



Nebraska WIC Program



WIC VENDORS' UPDATE – SPECIAL PURCHASE STORE PHARMACY EDITION November 2010

Federal Year End Reporting Requirements for WIC Checks

Please act on any WIC checks with a "First Date to Use" of September 30, 2010 or before, that need to be reviewed, they must be sent to your local agency WIC vendor manager by November 24, 2010 or before for review and possible payment.

- If you have any problem WIC checks with a "First Date to Use" of September 30, 2010 or before, that need to be reviewed, they must be sent to your local agency WIC vendor manager by November 24, 2010 or before for review and possible payment.
- Remember, it is required to include the detailed cash register receipt or an electronic journal entry of the transaction when sending problem WIC checks to your local agency WIC vendor manager.
- If you have any WIC checks with a "First Date to Use" of September 30, 2010 or before, they must be through the banking system by November 30, 2010 or before.
- This is necessary so that the State WIC office meets our federal year end reporting requirements.

Reminder for all WIC checks: Important that you deposit WIC checks in a timely fashion.

- Any WIC check has to be through the banking system by 60 days from the "First Date to Use" in order to be paid. This is a 60 day window for payment.
- If you have any WIC checks returned from the bank they also have this 60 day window for payment.
- If you have any questions about any problem WIC check, please contact your local agency WIC vendor manager to discuss.



FAQ (Frequently Asked Questions)

Q. What type of WIC check may the cashier accept at a WIC authorized pharmacy?

A. The cashier may only accept **WIC checks for special and/or medical formulas. WIC checks for food items and primary contract infant formula cannot be used at special purchase stores (pharmacies).**

Q. What are the special and medical formulas?

A. Examples of *some* of the special and/or medical formulas for use in the Nebraska WIC Program are the following.

Nutramigen with Enflora LGG 12.6 oz. powder

Enfacare LIPIIL 12.8 oz. powder

Elecare 14.1 oz. powder

Neocate 14 oz. powder

Neocate Junior 14 oz. powder

Neocate 1+ 2.1 oz. powder

Nutren Junior 8.45 oz. ready to feed

Pregestimil LIPIIL 16 oz. powder

Similac Expert Care Alimentum 16 oz. powder

Similac Expert Care NeoSure 13.1 oz. powder

Similac PM 60/40 14.1 oz. powder

Pediasure 8 oz. ready to feed

Pediasure with Fiber 8 oz. ready to feed

Peptamen Junior 8.45 oz. ready to feed

Vivonex Pediatric 1.7 oz. powder

Q. What are the primary contract formulas?

A. Primary contract formulas are:

Enfamil Premium Infant 13 oz. concentrate

Enfamil Premium Infant 12.5 oz. powder

Enfamil Premium Infant 32 oz. ready to feed

Enfamil Gentlease 12 oz. powder

Enfamil ProSobee 13 oz. concentrate

Enfamil ProSobee 12.9 oz. powder

Enfamil ProSobee 32 oz. ready to feed

Enfamil AR 12.9 oz. powder

Enfamil AR 32 oz. ready to feed

Enfagrow Premium Toddler 24 oz. powder

Enfagrow Soy Toddler 24 oz. powder



FAQ (Frequently Asked Questions continued)

Pharmacies are **Not Authorized** to redeem WIC checks for primary contract formulas.

Pharmacies are **Not Authorized** to accept WIC checks for food, i.e. milk, cheese, cereal, etc.

More information is found in your Nebraska WIC Vendor Handbook provided to you at the WIC Contract Training or contact your local agency WIC vendor manager.

WIC website address: dhhs.ne.gov/wic

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