## Special Milk Program (SMP) Daily Milk Count Form

For information on completing this form, refer to the Connecticut State Department of Education's (CSDE) *Instructions for the SMP Daily Milk Count Form.* An Excel version of this form is available on the CSDE's SMP webpage.

| Name of to   | own or school: |          | Agreement number:                                |                          |  |                                 |                                   |
|--|----------------|----------|--|--------------------------|--|---------------------------------|-----------------------------------|
| Month and year:  |                |          |  | Beginning inventory:     |  |                                 |                                   |
| Number of half pints (8 fluid ounces) of milk served to children |                |          |  |                          |  |                                 |                                   |
| Column 1   | Column 2       | Column 3 | Column 4   | Column 5                 | Column 6   | Column 7                        | Column 8                          |
| Date   | Free           | Paid     | Total milk served<br>(column 2 plus<br>column 3) | Total milk served adults | Total daily milk served (column 4 plus column 5) | Total daily<br>milk<br>delivery | Milk<br>leftover at<br>end of day |
| 1  |                |          |  |                          |  |                                 |                                   |
| 2  |                |          |  |                          |  |                                 |                                   |
| 3  |                |          |  |                          |  |                                 |                                   |
| 4  |                |          |  |                          |  |                                 |                                   |

On the Online Claim Form, record the column 1 total in M5a and the column 2 total in M5b.

| Total Monthly Milk Served |                      |  |  |  |
|---------------------------|----------------------|--|--|--|
| A                         | Beginning inventory  |  |  |  |
| В                         | Milk purchases       |  |  |  |
| С                         | Total milk available |  |  |  |
| D                         | Ending milk balance  |  |  |  |
| E                         | Total milk served    |  |  |  |

Number entered at top of form

Column 7 Total

Add Beginning Inventory (A) and Column 7 Total (B)

Number from Column 8 on LAST DAY of the month (NOT Column 8 Total) Subtract Ending Milk Balance (D) from Total Milk Available (C)

This number must equal the total in Column 6



## **SMP Daily Milk Count Form**

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Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: https://www.usda.gov/sites/default/files/documents/ad-3027.pdf, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

- mail: U.S. Department of Agriculture
  Office of the Assistant Secretary for Civil Rights
  1400 Independence Avenue, SW
  Washington, D.C. 20250-9410; or
- 2. fax: (833) 256-1665 or (202) 690-7442; or
- 3. email: program.intake@usda.gov

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