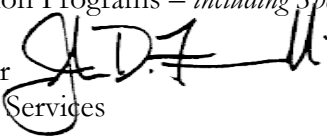




STATE OF CONNECTICUT
DEPARTMENT OF EDUCATION



TO: Sponsors of the School Child Nutrition Programs – *including Special Milk Program*

FROM: John D. Frassinelli, Division Director
School Health, Nutrition and Family Services 

DATE: December 16, 2022

SUBJECT: **Operational Memorandum No. 03-23**
Schedule for Submitting Child Nutrition Programs (CNP) Monthly Claims for Reimbursement in Fiscal Year 2023

The Code of Federal Regulations for the National School Lunch Program (NSLP) [7 CFR §210.8(b)(1)], the School Breakfast Program [7 CFR § 220.11(b)], and the Special Milk Program (SMP) [7 CFR §215.10(b)] outlines the time limits for submitting claims for reimbursement to state agencies by sponsors. These regulations include the Seamless Summer Option (SSO) of the NSLP. The due date for the claim form is the 15th of the month that follows the month covered by the claim. Final claims, including revisions, must be submitted no later than 60 days following the last day of the month covered by the claim. Claims not filed or corrected within the 60 days are at risk of not being paid.

Connecticut sponsors of the school CNPs submit claims online through the Connecticut State Department of Education's (CSDE) [Online Application and Claiming System for Child Nutrition Programs](#) (CNP System).

Timely payment: Sponsors must adhere to the CSDE's "Schedule for Submitting Claims for Reimbursement" on page 2 of this memo to ensure timely payment of claims. A claim that is entered after the due date noted in column 2 of this schedule cannot be processed until the next month. Sponsors must ensure that monthly reimbursement claims are entered and submitted for payment in the CNP System by the deadline to ensure timely payment.

Late claims: Although sponsors may prepare and submit a claim in the CNP System at any time that the system is open, a claim that is submitted after the final deadline (column 4 of the CSDE's "Schedule for Submitting Claims for Reimbursement") will only be paid if the sponsor is eligible and approved for a one-time exception. The CSDE only has the authority to approve a one-time exception every 36 months for one monthly original or revised claim submitted after the 60-day deadline that results in increased reimbursement when the lateness is due to reasons within the control of the sponsor. The one-time exception must be from the federal fiscal year (October 1 through September 30) to which the claim applies. To be considered for payment, one of the two approved authorized signers must submit a request for the one-time exception (including a corrective action plan) no later than December 15, 2023. For additional guidance, contact your [school nutrition team member](#).

Separation of duties: The CSDE reminds sponsors that separation of duties is a requirement for properly submitting claims. The CNP System includes security measures to support separation of duties and prevent any single individual from having control over all aspects of a particular transaction, thereby minimizing the opportunity for errors and unintended reporting. For additional guidance, refer to the CSDE’s resource, *User IDs and Passwords for the School Nutrition Programs*, which is available in the “[Documents/Forms](#)” section of the CSDE’s CNP System webpage.

Connecticut State Department of Education Bureau of Health/Nutrition, Family Services and Adult Education Schedule for Submitting Claims for Reimbursement October 1, 2022 – September 30, 2023*			
Column 1	Column 2	Column 3	Column 4
Reimbursement Claim Month	Due Date <i>The CSDE must receive the claim by this date to ensure prompt payment</i>	Reimbursement Claim Payment <i>Reimbursement claim check is paid on this date if the CSDE receives the claim by the date in column 2</i>	Final Deadline <i>Final date that the claim can be submitted to the CSDE to receive payment*</i>
October 2022	November 15, 2022	December 30, 2022	December 30, 2022
November 2022	December 15, 2022	January 30, 2023	January 30, 2023
December 2022	January 15, 2023	March 1, 2023	March 1, 2023
January 2023	February 15, 2023	April 3, 2023	April 3, 2023
February 2023	March 15, 2023	May 1, 2023	May 1, 2023
March 2023	April 15, 2023	May 30, 2023	May 30, 2023
April 2023	May 15, 2023	June 29, 2023	June 29, 2023
May 2023	June 15, 2023	July 31, 2023	July 31, 2023
June 2023	July 15, 2023	August 29, 2023	August 29, 2023
July 2023	August 15, 2023	September 29, 2023	September 29, 2023
August 2023	September 15, 2023	October 30, 2023	October 30, 2023
September 2023	October 15, 2023	November 29, 2023	November 29, 2023
* “Submitted” means claims for reimbursement are prepared by the sponsor’s designated claims preparer and then subsequently certified (i.e., submitted) by the authorized signer in the CNP system.			

Considerations for Submitting Claims

1. Claims are due (received by the CSDE) by the date in column 2 of the “Schedule for Submitting Claims for Reimbursement.” Claims received by this date will be processed for timely payment by the date listed in column 3.
2. Claims (original or revised) must be submitted online by the date in column 4 (final deadline) to be eligible for receiving reimbursement.
3. The claim for reimbursement for any month must include only meals, snacks, or milk served in that month. The only exception for claiming meals outside of the month being claimed is when the first or last month of CNP operations contains 10 operating days or less. In this case, sponsors have the option of combining those days with the appropriate adjacent month. For example, if a sponsor serves six operating days in August, the sponsor may opt to combine those meal counts with the September claim.

Questions may be directed to your [school nutrition team member](#).

JDF:saa

This is a numbered Connecticut State Department of Education (CSDE) operational memorandum that contains important program information. Please read carefully and retain for future reference. All CSDE operational memoranda are posted on the CSDE’s [Operational Memoranda for the School Child Nutrition Programs](#) webpage.