

# eWIC Compliance Buy Report

Submit to State Agency completed Compliance Report within three business days of purchase date.

\* Required

1. Vendor Name \*

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2. V # \*

Enter with leading zero 0XXXX format

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3. eWIC Card Number

5859 9100 0000 0100

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4. Visit number

Look for visit number on Compliance Buys List.xlsx

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5. Address

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6. City

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7. State

Mark only one oval.

ME

NH

Scenario Plan

8. Plan Buy type(s)

Check all that apply.

Mark only one oval per row.

	1
Short	<input type="radio"/>
Exchange	<input type="radio"/>
Exceed	<input type="radio"/>
Minor Substitution	<input type="radio"/>
Major Substitution	<input type="radio"/>
Cash	<input type="radio"/>
Other (Identify in note section)	<input type="radio"/>

9. Compliance Buy Scenario

What is the plan?

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## Compliance Buy Outcome

Fill out immediately following compliance buy, NOTE any changes to plan.

### 10. Compliance buy date

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*Example: January 7, 2019*

### 11. Store operation is

*Mark only one oval.*

- Open
- Closed due to Emergency
- Closed due to Move
- Closed due to Renovation
- Closed Unknown
- Closed Hours Changed
- Cessation of Operations

### 12. Name Change

(if sign/receipt different from demographics)

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### 13. New address

(if different from demographics)

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## Transaction Information

14. Register #

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15. # of customers ahead

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16. # of customers behind

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17. Cashier name

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18. Sex

*Mark only one oval.*

Female

Male

19. Height

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20. Build

*Mark only one oval.*

Small

Medium

Large

21. Estimated Age

*Mark only one oval.*

Teen

20-25

26-30

31-35

36-40

41-45

46-50

51-55

56+

22. Apparent Ethnicity

*Mark only one oval.*

White

Black

Hispanic

Asian

Other

23. Other Identifying Information

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24. Did store have stock of WIC foods on shelves?

*Mark only one oval.*

- Yes
- No
- Not Reviewed

25. Did cashier require assistance to transact WIC?

*Mark only one oval.*

- Yes - WIC documentation
- Yes - Another staff
- No

26. Were you treated the same as other customers?

*Mark only one oval.*

- Yes
- No
- N/A

## 27. Buy type(s)

Type of buy performed on 1st check.

*Mark only one oval per row.*

	1
Short	<input type="radio"/>
Exchange	<input type="radio"/>
Exceed	<input type="radio"/>
Minor Substitution	<input type="radio"/>
Major Substitution	<input type="radio"/>
Cash	<input type="radio"/>
Other (Identify in note section)	<input type="radio"/>

## 28. eWIC transaction successful?

*Mark only one oval.*

- Yes
- No
- N/A

29. Cashier allowed on WIC transaction

*Mark only one oval.*

- Alcohol/ Tobacco
- Cash Exchange
- Non-food item
- Non-WIC food (excess food )
- Substitution of WIC food for other WIC food
- Rain check or store credit
- Only WIC foods listed
- Wrong Formula

30. Amount charged to eWIC?

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31. Did the cashier offer receipt?

*Mark only one oval.*

- Yes
- No
- N/A

32. Items Purchased

Quantity, Size, Item description, Unit cost, Sub total, Total Cost 2 12.5 oz. Cans Pwd Enfamil Infant UC:  
\$17.99 ST: \$35.98 Total \$35.98

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33. Is WIC food expired?

*Mark only one oval.*

Yes

No

N/A

34. Other issues/deficiencies

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35. Comments/ Observations

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**Compliance Shopper**

The facts stated on this Compliance Buy Reporting Form are true and accurate to the best of my knowledge. If I am called to testify as a witness in any proceeding, I am competent to testify to the matters stated herein on this form.

36. Compliance Shopper Name

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37. Compliance Shopper e-mail

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38. Today's date

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*Example: January 7, 2019*

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