

**Attestation of Compliance with Rural Non-Congregate Meal Provision in the  
National School Lunch Program Seamless Summer Option**

I as the duly authorized representative, do hereby attest that the aforementioned National School Lunch Program Seamless Summer Option (SSO) sponsoring organization and all sites under its jurisdiction operating rural non-congregate meal service in the SSO will operate in compliance with the requirements outlined by the United States Department of Agriculture. I attest that:

- Non-congregate meals will only be claimed that meet all State of Maine and USDA rural non-congregate SSO meal requirements
- The sponsoring organization has received training on rural non-congregate meals
- The sponsoring organization will only claim non-congregate meals at sites approved by the State Agency
- The sponsoring organization will report required non-congregate meal data to the State Agency upon request as required by USDA

I certify that this attestation is true and correct, and therefore, I believe the SSO sponsoring organization is eligible for reimbursement for rural non-congregate meals. I understand that if the State Agency determines the SSO sponsoring organization to be noncompliant with one or more of the requirements set forth in this attestation statement, fiscal action will include disallowance of meals, and/or withholding of payment. I understand that noncompliance may also impact the sponsoring organization's approval to provide rural non-congregate meals in the future.

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Sponsor Name

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Printed Name of Executive Contact/Superintendent

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Signature of Executive Contact/Superintendent

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Date

**Sponsor Non-Congregate Procedures for Parent Guardian Pick-up and Multi-Day Distribution**

Sponsors who provide non-congregate meals and allow for parent guardian pick-up or provide multi-day meal distribution must have procedures in place to ensure that meals are only distributed, to a reasonable extent, to eligible children and that duplicate meals are not distributed to any child. This form outlines those procedures and must be submitted with the 2024 NSLP SSO application for non-congregate meals.

Sponsor Name: \_\_\_\_\_

Sponsor Food Service Contact Name and Title: \_\_\_\_\_

Please document the procedures in place to ensure that meals are only distributed, to a reasonable extent, to eligible children and that duplicate meals are not distributed to any child if you offer 1) Multi-Day Pick-Up and/or 2) Parent/Guardian Pick-Up: