

Meal Benefits Application (Portal)

Last Modified on 07/23/2020 4:52 pm CDT

PATH: Campus Portal: Family > Applications/Forms > Meal Benefits Application

PATH: Campus Parent: More > Meal Benefits Application

The Meal Benefits Application allows parents/guardians to electronically submit Meal Benefits Applications to their district

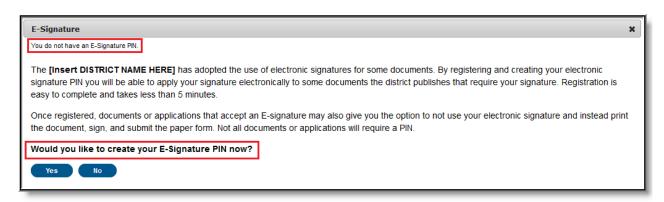
In order to complete the Meal Benefits Application, the application signer must complete the following steps:



Accessing the Meal Benefits Application

Step 1. Register PIN Number/Electronic Signature

In order to submit a legally-binding application to the district, an E-Signature PIN must be established. If you already have a PIN, skip to Step 2. The E-Signature PIN allows users to submit an electronic signature along with the application which is treated the same legally as a signature made on the paper application.



Notification of No E-Signature PIN Established

To create an E-Signature PIN, click the Yes button. The Create your PIN editor will display.

To create a PIN, enter the **PIN**, **Re-enter the PIN**, enter your current Campus account **Password** and select the **Submit** button. Your PIN is now saved within Campus and available for use with any documents or forms which require a PIN for signature or verification. To change you PIN, go to the Account Management tool.





Creating an E-Signature PIN

Step 2. Review the Letter to Household

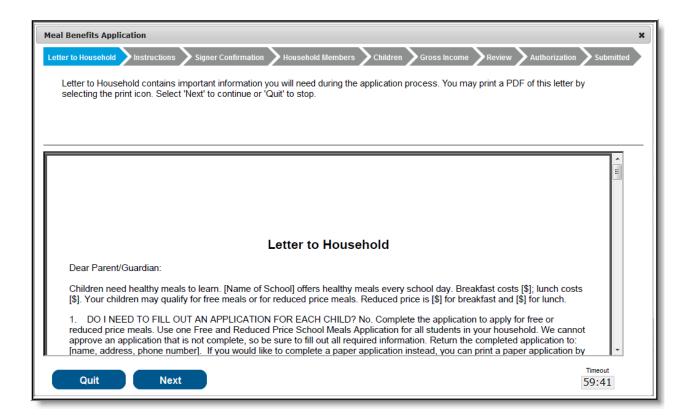
The application signer must review the Letter to Household prior to beginning the application process. This letter contains important information and guidance about the online Meal Benefits Application.

After you review or print the letter for reference, click the Next button to review the application's instructions.

FRAM Administrators

Letter to Household information and instructions can be modified in the Letter to Household template within the Online Application Editor (FRAM > Letter Editor, Online Application Editor).





Reviewing the Letter to Household

Step 3. Review Application Instructions

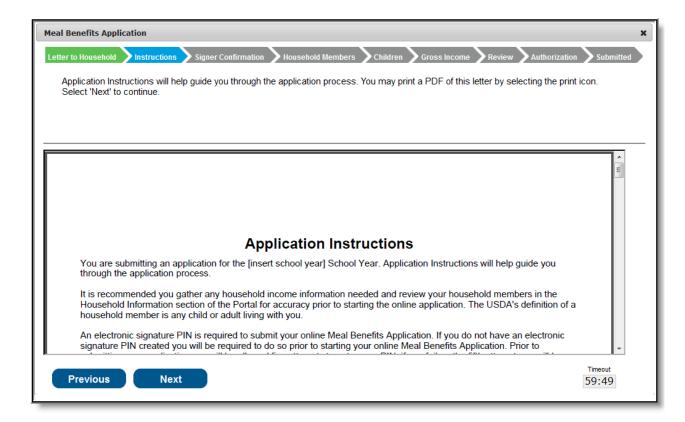
The application signer must also review the Application Instructions prior to beginning the application process. These instructions can also be printed and contain important information about the application process and submission.

After you review or print the Application Instructions for reference, click the **Next** button. The Signer Confirmation screen displays.

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Application Instructions information can be modified in the Application Instructions template within the Online Application Editor (FRAM > Letter Editor, Online Application Editor).





Reviewing the Application Instructions

Step 4. Review and Confirm Signer

Once both the Letter to Household and Application Instructions have been reviewed, the person completing the online application must confirm their identity as the application signer.

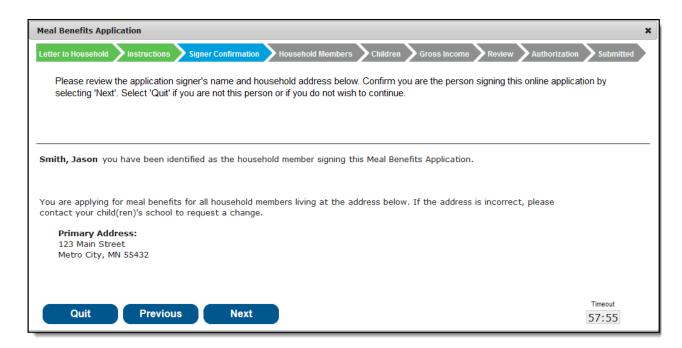
If the identity information is correct, select the **Next** button.

If the address shown is incorrect and your district has Self Service functionality enabled, you can updated it using the Household Information tool.

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Signer Confirmation instructions can be modified in the Application Instructions template within the Online Application Editor (FRAM > Letter Editor, Online Application Editor).





Verifying the Signer's Identity

Step 5. Confirm Household Members

The application signer must confirm all people living within their household.

Mark the checkbox next to the name of each person within your household. Once all members have been marked, select the **Next** button.

If a person is listed that should not be considered a household member, do not mark the checkbox next to their name. This does not remove them from the household within Campus, but does exclude them from the application.

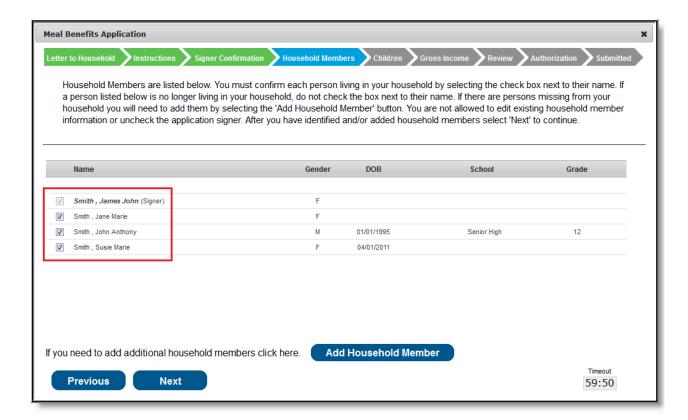
In order to complete the remaining steps of the application process, it is critical Household members are identified.

FRAM Administrators

Household Members information can be modified in the Application Instructions template within the Online Application Editor.

Campus considers the Eligibility Effective date when populating the student's School. If there are overlapping enrollments within the same calendar year, Campus uses the school from the most recent enrollment.





Verifying Household Members

Adding a Household Member

If a household member does not appear in the list, you can manually add them. This often occurs when someone has just moved into the household or the person filling out the application does not have access to a specific family member within the Portal.

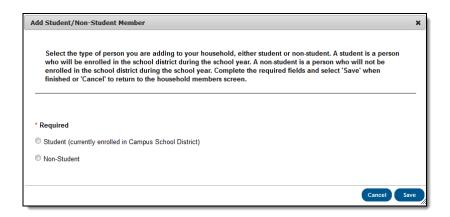
The manually added student household member must exist in Campus at the time the FRAM Processor processes the application. If the manually added student member does not exist within Campus, the application cannot be processed and must be suspended if the district cannot confirm the validity of the student member.

1. Click the Add Household Member button.

Result

The Add Student/Non-Student Member editor displays.





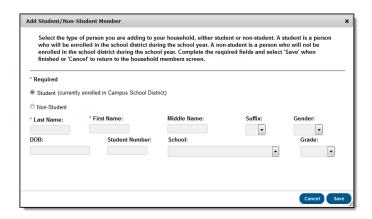
2. Select whether the person is a Student or Non-Student and click the Save button.

A Student is a household member who will be enrolled in the district during the school year.

A Non-Student is any household member who will not be enrolled in the district during the school year.

Result

The Add Student/Non-Student Member window displays.



3. Enter information about the household member in all required fields and select the **Save** icon. Required fields display with a red asterisk.

Result

The Household Members Confirmation screen displays. The added household member appears on the Household Members screen with the words (Manual Add) appearing after the person's name. To remove the person from the household, select the black X on the far right of the screen.

The School and Grade (and Student Number, if known) fields are important for application processing as the FRAM Processor uses these fields to better identify and match this student to records within Campus.





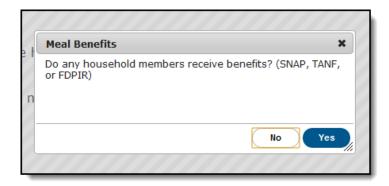
4. Once all household members have been identified, select the **Next** button.

Step 6. Indicate Meal Benefits

Once household members have been identified, the application signer is asked whether any household members receive SNAP, TANF or FDPIR benefits.

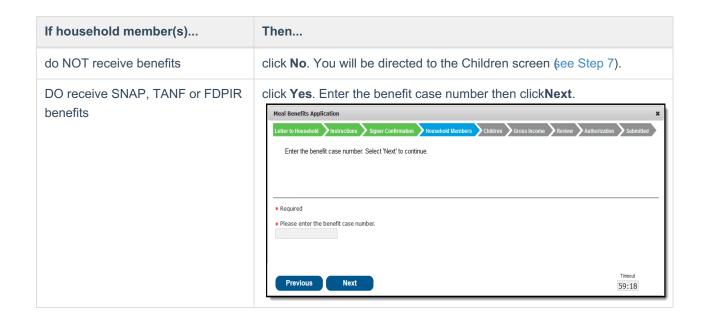
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Acronyms for SNAP, TANF and FDPIR are USDA-specific and can be changed to meet state-specific needs using the FRAM Preferences tool.



Identifying SNAP, TANF or FDPIR Benefits





Step 7. Confirm Child Household Members

Now that household members have been established, children in the household must be identified. Mark the checkbox next to the name of each child household member then click Next.

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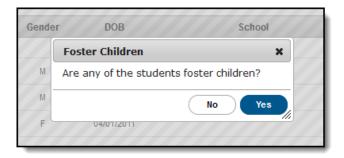
Child Member information can be modified in the Application Instructions template within the Online Application Editor.





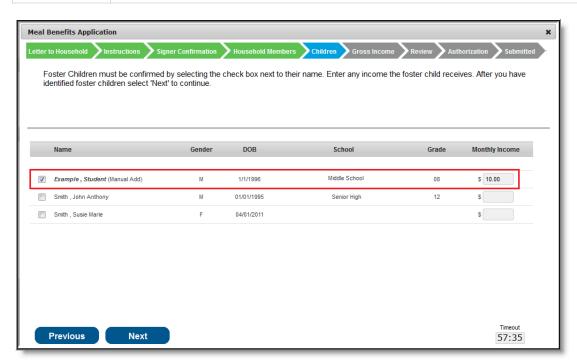
Step 8. Indicate Foster Children

Once student household members have been identified, the application signer must indicate whether any of the student household members are foster children.



Identifying Student Foster Children

If a household member	Then
IS a foster child	click Yes . Mark the checkbox next to the name of each student household member that is a foster child, enter their Monthly Income and select the Next button.
is NOT a foster child	click No and go to step 9.



Selecting Foster Children

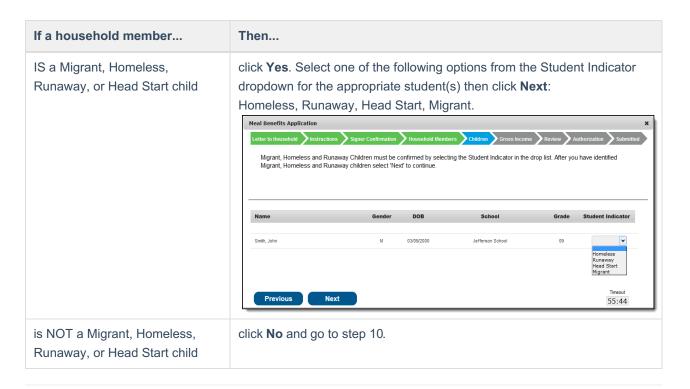


Step 9. Indicate Migrant, Homeless, Runaway, and Head Start Children

Once Foster students are identified, the application signer must indicate whether any of the student household members are Migrant, Homeless, Runaway, or Head Start children.



Prompt for Migrant, Homeless, Runaway, or Head Start Children



Step 10. Enter Household Gross Income

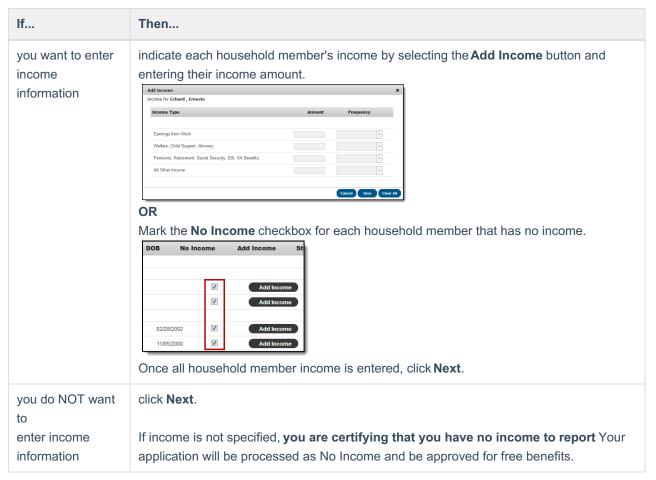
Now that household members have been identified, income must be entered for each member.

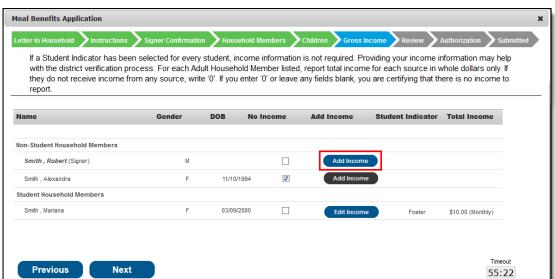
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Household Income Instructions information can be modified in the Application Instructions template within the Online Application Editor.



Per USDA policy, income may only include whole dollar amounts.





Indicating Household Member Income



Step 11. Review Household Information for Accuracy

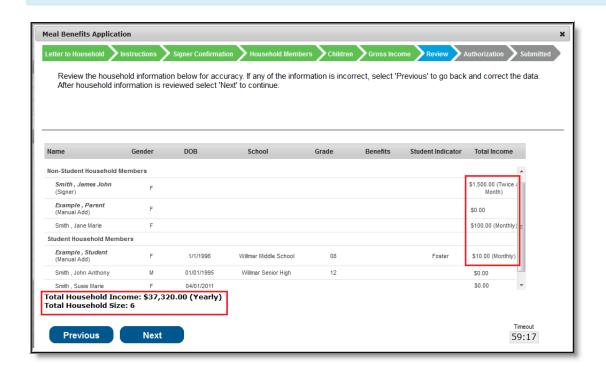
Now that household members (and their benefits) have been identified, household information must be reviewed for accuracy.

The **Total Income** column lists the total amount of money each household member makes based on the frequency noted (i.e., monthly, yearly, etc). Frequencies listed in this column are automatically annualized across all members. The **Total Household Income** field indicates the total amount of income the household (all members included) earns per year. The **Total Household Size** indicates the total amount of members within the household.

Review all the information on the screen and if it is accurate, select the **Next** button. If this information is incorrect, select the **Previous** button to go back to the previous step and correct inaccurate information.

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Review information can be modified in the Application Instructions template within the Online Application Editor.



Reviewing Household Information for Accuracy

Step 12. Authorize Household Application

Now that all household information has been entered and confirmed as accurate, the household application must be authorized.

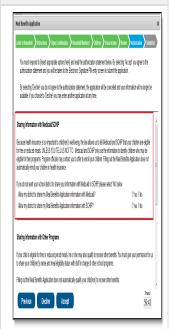


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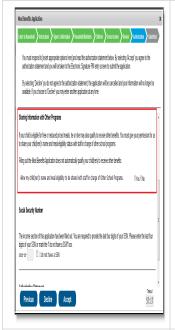
Authorization information can be modified in the Application Instructions template within the Online Application Editor.

Example





The first step in the authorization process is to indicate whether you give your district permission to share your Medicaid or SCHIP information with Medicaid and SCHIP. Select the Yes or No radio buttons for each question.

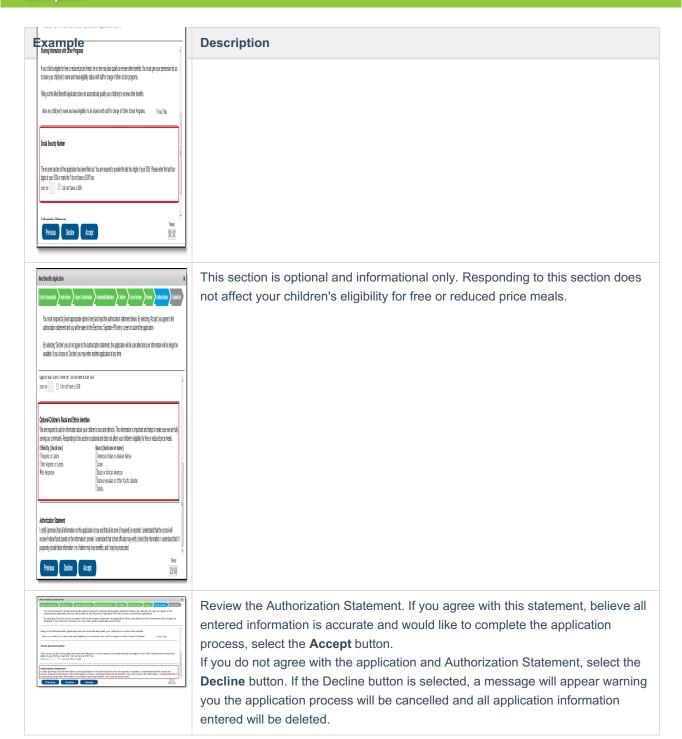


If your district has created benefit permissions, you will be asked whether you consent to the district sharing your child's name and meal eligibility with each benefit program. Select the **Yes** or **No** radio button for each question shown in the Sharing Information with Other Programs section.



You must provide Social Security information. Enter the last four digits of your SSN or mark the "I do not have a SSN" box.

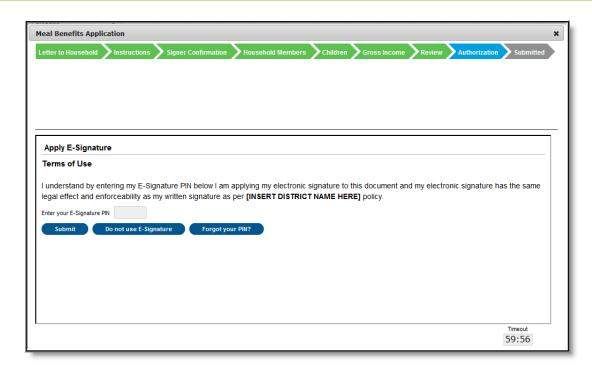




Step 13. Electronically Sign the Household Application

Once you have reviewed the application and agreed to the Authorization Statement, you must review the Terms of Use.





Terms of Use and Entering E-Signature PIN

If you agree to the Terms of Use and would like to sign the document with you legally-binding E-Signature Enter your E-Signature PIN and select Submit.

If you do not want to electronically sign the application, select the **Do not use E-Signature** button. This action will cancel the application due to the need for the application to have a legally-binding electronic signature in order to meet state and federal guidelines

If you forgot your PIN, click the **Forgot you PIN** button. You will be redirected to the Reset your PIN editor where you can reset your PIN.



Resetting a Forgotten PIN

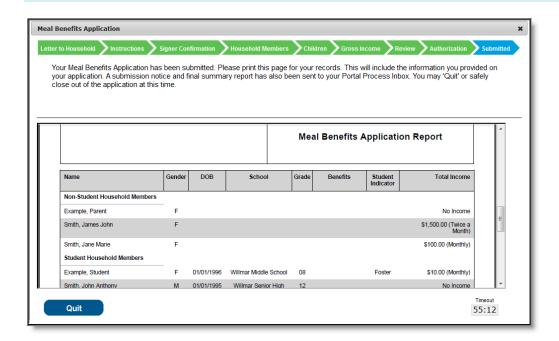


Step 14. Review and Print Submission Notice

The application has now been submitted to the district for processing.

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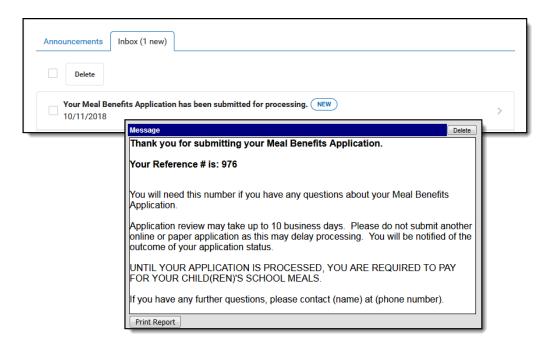
Submission Notice information can be modified in the Submitted template within the Online Application Editor.



Application Submission Notice

You may print and/or save the Confirmation Submission Notice and the Benefits Application Summary Report for your records. You may also access this information in your Inbox.





Inbox Message Indicating Meal Benefits Application Submission

Your Inbox will contain a message indicating submission of the Meal Benefits Application. Select the link to review the Confirmation Submission Notice and the Application Summary Report. The FRAM Processor(s) will also receive an Inbox notice indicating your application was submitted.

After the FRAM Processor has processed the application, you will receive an Inbox message indicating the application was processed. If your district has enabled the Include Approval/Denial Letter FRAM Preference, you will receive an Inbox message containing a PDF copy of your Approval/Denial Letter which indicates whether the application was approved or denied.