

CHILD NUTRITION PROGRAM CHARGE POLICY

The school food service program will, at all times, be operated in compliance with federal, state and local laws and regulations, as well as policies of the Board.

If a student does not have enough money to pay for their meal, their account will be debited the total amount of the purchase. Negative (debit) balances will be limited. A negative balance report will be given to principals weekly. Students may not charge a la carte purchases. The parent or guardian will be notified weekly by CNP staff of the student's negative account balance. An alternate meal will be served to students who reach the negative balance limit.

Coffee County School System Child Nutrition Program Meal Account Management Procedure

The Federal Government prohibits the funding of any charge by the local Child Nutrition Program (CNP).

It is the responsibility of the parent or guardian to ensure that their student(s) is provided with a meal or money to purchase a meal each day. Re-payment of any charges incurred by a student is the sole responsibility of that student's parent or guardian. Student account management is the sole responsibility of that student's parent or guardian.

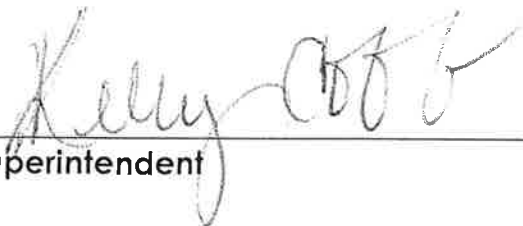
Procedure Grades K - 12

- If a student does not have enough money to pay for their meal, their account will be debited the total amount of the purchase.
 1. The charge limit is \$20.00.
 2. The negative balance report will be given to principals weekly.
- Students may not charge a la carte purchases.
- The parent or guardian will be notified weekly of the student's charges.

Adults and Visitors

- Charges are not permitted.

Any outstanding charges remaining on the last day of school shall be paid for with non-public funds other than CNP funds. All negative accounts shall be reconciled and the money deposited into the CNP account before the cafeteria closes for the summer.



Superintendent