

Determining Potential SFSP Reimbursement - 2019

- Non-camps: estimate the number of meals served for the entire summer (by type) and multiply by the appropriate rates.
- Camp sponsors: estimate the number of meals served by session (by type) and multiply by the appropriate reimbursement rate and the estimated percentage of children determined to be 'needy' for each session. Session totals are then combined to obtain the total reimbursement for the summer.

Non-camp Self-Prep or Rural Sponsors

	Number of Meals Served	x	Operational & Admin (Self-prep or Rural) Reimbursement Rate	Total
Breakfasts		x	\$2.2975	
Lunches		x	\$4.0325	
Suppers		x	\$4.0325	
Snacks		x	\$0.9525	
			Total Federal Reimbursement =	

Non-camp Other Types of Sponsors

	Number of Meals Served	x	Operational & Admin (Vended/Non-rural) Reimbursement Rate	Total
Breakfasts		x	\$2.2550	
Lunches		x	\$3.9675	
Suppers		x	\$3.9675	
Snacks		x	\$0.9325	
			Total Federal Reimbursement =	

Camps Self-prep or Rural Sponsors – complete for each session and combine totals

	Number of Meals Served	x	Operational & Admin (Self-prep or Rural) Reimbursement Rate	x	Percentage of Children Determined "Needy"	Total
Breakfasts		x	\$2.2975	x		
Lunches		x	\$4.0325	x		
Suppers		x	\$4.0325	x		
Snacks		x	\$0.9525	x		
			Total Federal Reimbursement =			

Camps Other Types of Sponsors – complete for each session and combine totals

	Number of Meals Served	x	Operational & Admin (Vended/Non-rural) Reimbursement Rate	x	Percentage of Children Determined "Needy"	Total
Breakfasts		x	\$2.2550	x		
Lunches		x	\$3.9675	x		
Suppers		x	\$3.9675	x		
Snacks		x	\$0.9325	x		
			Total Federal Reimbursement =			