

Determining Potential SFSP Reimbursement - 2021

- 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	\$2.4625	
Lunches		x	\$4.3175	
Suppers		x	\$4.3175	
Snacks		x	\$1.0200	
			Total Federal Reimbursement =	

Non-camp Other Types of Sponsors

	Number of Meals Served	x	Operational & Admin (Vended/Non-rural) Reimbursement Rate	Total
Breakfasts		x	\$2.4150	
Lunches		x	\$4.2500	
Suppers		x	\$4.2500	
Snacks		x	\$0.9975	
			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	\$2.4625	x		
Lunches		x	\$4.3175	x		
Suppers		x	\$4.3175	x		
Snacks		x	\$1.0200	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	\$2.4150	x		
Lunches		x	\$4.2500	x		
Suppers		x	\$4.2500	x		
Snacks		x	\$0.9975	x		
			Total Federal Reimbursement =			