

SEQUENCE NO.	FAMILY	WIC ID	PAYEE NAME	SITE	FIRST DAY TO USE
PAY TO THE ORDER OF AUTHORIZED WIC VENDOR STAMPED HERE			PACKAGE	LAST DAY TO USE	
			VOID		

VENDOR MUST DEPOSIT WITHIN 60 DAYS OF "FIRST DAY TO USE" DATE

UNITED COMMUNITY BANK
Marveta, GA

INPROPER USE OF THIS CHECK IS SUBJECT TO STATE AND FEDERAL PROSECUTION

SIGNATURE OF PARTICIPANT OR AUTHORIZED PROXY _____

NOT NEGOTIABLE UNLESS SIGNED _____

DATE _____

⑆ 4 27711005 ⑆ ⑆ 06 ⑆ ⑆ ⑆ 9684 ⑆ 2500254 ⑆

This is your family number.

The Payee's name is printed here.

These are the items you can buy and how much of each item.

You cannot use the WIC check BEFORE this date.

You cannot use the WIC check AFTER this date.

The cost of the WIC food goes here.

Sign and date your name here after the actual amount of sale has been filled in.

1. Do not accept a check that is already signed
2. Confirm that the shopper's signature is on the WIC Identification
3. Insure the date of the purchase falls between the "First Day To Use" and the "Last Day To Use" which is listed on the WIC check
4. Compare the food items for purchase against what is listed on check and food list
5. Add the prices of WIC eligible foods together to obtain the amount of the sale
6. Ask customer to write the amount of the sale on the check (the amount must be entered at the time of the purchase).
7. Do not use the dollar symbol (\$)
8. Make sure the amount is legible
9. Ask customer to sign and date check with the current date
10. Confirm the date is correct, change if necessary
11. Verify signature against WIC ID
12. Apply the WIC stamp before depositing in the store's business bank account
13. Checks must be deposited within 60 days of the "First Day To Use"