



**FRUIT AND VEGETABLE CHECK REIMBURSEMENT FORM**

TO: Maryland WIC Program  
201 W. Preston Street, 1<sup>st</sup> Floor  
Baltimore, Maryland 21201

DATE: \_\_\_\_\_

FROM: \_\_\_\_\_  
Farmer Name

\_\_\_\_\_ FMNP ID #

\_\_\_\_\_ Contact Person Name (Printed)

\_\_\_\_\_ Contact Person Phone Number

RE: FRUIT AND VEGETABLE CHECK REIMBURSEMENT REQUEST

The bank will reject FVCs for the reasons listed below. Some FVCs rejected by the bank may be submitted to the State WIC Office for review within 45 days of the last date to spend. Please refer to the list below to determine which checks can be submitted for review. **FVCs that have not been deposited and rejected by the bank will not be reviewed.**

Reasons WIC Will Review for Payment:	Before submitting to State WIC, Vendor Must:
Exceeds Maximum Value	Submit returned FVC(s) along with FVC reimbursement form
Illegible Vendor Stamp	Submit FVCs for payment review
Missing FMNP stamp	Stamp FVCs with FMNP Stamp
Payment Amount Altered Incorrectly	Submit along with FVC reimbursement form
Payment Amount is Missing	Enter Payment Amount
Previously Rejected	Submit to State WIC Office
Price Correction Signature Missing/Mismatched	Obtain Signature of Participant/Proxy
<b>Reasons WIC WILL NOT Pay</b>	
Altered Item	
Missing Signature	
Previously Paid	
Unauthorized Farmer	
Used Before 1st Date to Spend	
Used After Last Date to Spend	
Checks have not been deposited in the bank	

Total # of FVCs enclosed for reimbursement: \_\_\_\_\_

If you have any questions, please contact Sharon Gibbs at 410-767-5241.