

eWIC Compliance Buy

*Submit to State Agency completed Compliance Report within **five business days** of purchase date.*

For compliance buys, the State agency must document:

(A) the date of the buy;

(B) a description of the cashier involved in each transaction;

(C) the types and quantities of items purchased, current **shelf prices** or prices charged to other customers, and price charged for each item purchased, if available. Price information may be obtained prior to, during, or subsequent to the compliance buy; and

(D) the final disposition of all items as destroyed, donated, provided to other authorities, or kept as evidence.

* Required

1

Vendor Name *

2

V #

Enter with leading zero 0XXXX format

The value must be a number

3

Address, City, Sate

Valid States ME or NH

4

Buy Plan

- Seasonal Produce - PLU Mapping Test
- APL - newly added UPC
- Void Non-WIC item - approve WIC buy then void non-WIC food
- Bottle Deposit Charge
- Identical Buy - 1st cash, 2nd eWIC
- Other

5

Compliance buy date (A) *



6

eWIC card number used, last four digits *

5859 9100 0000 XXXX

7

Visit Number

Number of visits done to this store this year.

Store operation is

- Open
- Closed due to Emergency
- Closed due to Move
- Closed due to Renovation
- Closed Unknown
- Closed Hours Changed
- Cessation of Operations
- Other

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Difference in name or address

Other than provided: Store Sign Name, Name on Receipt, Address, N/A

10

Did store have stock of WIC foods on shelves?

- Yes
- No
- Unknown

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Cashier description (B) *

Sex, Height, Build, Estimated Age, Apparent Ethnicity, Other Identifying Information.
Female, over 5ft, medium build, 20's, white, brown hair and eyes, name tag Susie

12

Did cashier require assistance to transact WIC?

- Yes
- No
- Other

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Did cashier provide mid transaction receipt prior to pin pad selection?

Mid transaction receipt (2nd receipt) provides detail of which items that were scanned match the benefits available on the card. Cashier should hand over the receipt to see if all WIC eligible items will be covered, prior to making selection on pin pad.

- Yes
- No
- Other

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Were you treated the same as other customers?

- Yes
- No
- Other

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The types, quantities, prices of items purchased. (C) *

e.g. Apples 3Lb \$6.99; 1-64oz Juicy Juice \$3.99; 2-18oz Cheerios \$4.48ea (include items not covered by WIC transaction)

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Purchase total *

Total \$8.05/WIC charged \$8.00 and .05 cents bottle deposit paid in cash

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Other issues/deficiencies

Transaction Comments

Images of purchased items are to be sent to WICVendor@maine.gov.

Include receipt with vendor number and your initials.
Add additional image of violating item (expired date, wrong item).

Title email subject: V#, Store Name, Buy Date (2927 Shaws 4559 08/18/21)



- Yes
- No
- Other

Food Disposition (D) *

- Donated, Non-Profit Program (Food Bank, Head Start)
- Destroyed
- Provided to other authorities
- Kept as evidence
- Other

Compliance Shopper Name

The facts stated on this Compliance Buy Reporting Form are true and accurate to the best of my knowledge. If I am called to testify as a witness in any proceeding, I am competent to testify to the matters stated herein on this form.

