



## Compliance Buy Report

Date of Investigation \_\_\_\_\_ Day of the Week \_\_\_\_\_ Buy # \_\_\_\_\_

Time In: \_\_\_\_\_ am/pm Time Out: \_\_\_\_\_ am/pm Vendor No. \_\_\_\_\_

Name of Store /Address \_\_\_\_\_

WIC Warrant Number \_\_\_\_\_

### Part I: Description of Store

1. Was the poster "We Accept WIC Warrant" posted?  Yes  No
2. Are all open registers at the time of the buy available for WIC use?  Yes  No

### Part II: Warrant Cashing Procedure

1. The cashier looked at my ID.  Yes  No
2. The cashier checked the dates on the warrant.  Yes  No
3. The cashier checked that all foods listed on the warrant were on the WIC Approved Food List.  Yes  No
4. The cashier rang up the sale and wrote the actual amount in ink on the warrant.  Yes  No
5. The cashier asked me to sign the warrant after the actual amount of sale had been written on the warrant.  Yes  No
6. The cashier compared my signature to the one on my ID card.  Yes  No
7. The cashier wrote "WIC" on my cash register receipt.  Yes  No
8. I was asked to accept another item as substitution for a WIC food.  Yes  No
9. I was asked to pay cash in addition to the price of the warrant.  Yes  No

If the answer to Number 9 is YES, Write the cashier's explanation below.

- \_\_\_\_\_
10. The cashier permitted me to use coupons or discount cards.  Yes  No  N/A
11. I was treated courteously as other shoppers in the store.  Yes  No
12. I was offered a "rain check" for WIC items not available.  Yes  No  N/A
13. I gave the cashier a WIC warrant that had invalid dates.  Yes  No
14. Fruit and Vegetable Vouchers Only:



**Part IV: Summary of Purchase**

**TRANSACTION #1: Purchases Made during Compliance Buy**

Size	Qty	Brand Name	Item	Shelf Price	Purchase Price	Cashier Action		
						Allowed Sale	Refused Sale	Substituted Item

**TRANSACTION #2: Purchases Made during Compliance Buy**

Size	Qty	Brand Name	Item	Shelf Price	Purchase Price	Cashier Action		
						Allowed Sale	Refused Sale	Substituted Item

**\*\*\*ATTACH REGISTER RECEIPTS THIS PAGE IF AVAILABLE\*\*\***

**Comment [A1]:** Maybe we can just put this here and whomever is doing the buy can staple them here or the back of the page?

