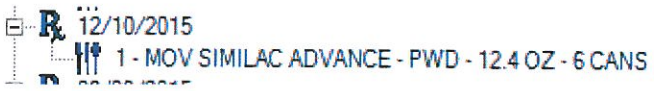
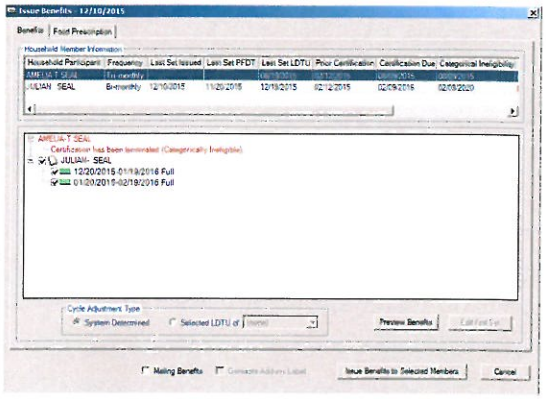
# Instructions for Printing an MOV Package + FI in the Same Month

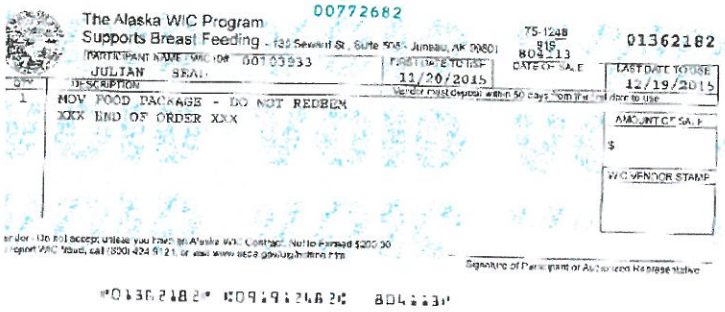
Occasionally a client will need formula from the mail order vendor (MOV) contractor and the ability to still use WIC FIs at a local store. Below are the steps to make sure the formula and FI are printed for each vendor type for appropriate use. MOV foods and non-MOV foods should never appear on the same FI together.

1. Create an MOV food package.



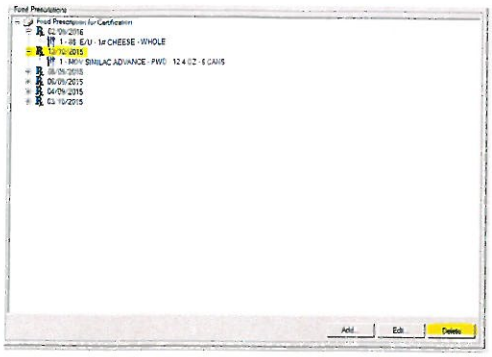

2. Print the "MOV Food Package- Do Not Redeem" FI.



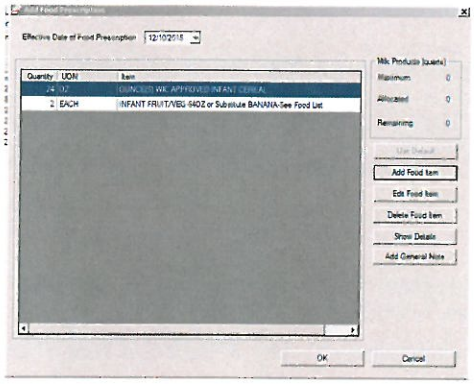


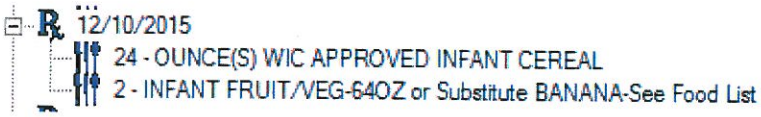

(Do NOT send the "MOV Food Package-Do Not Redeem" FI to the client.)

3. Delete the MOV food prescription in order to change the food prescription.

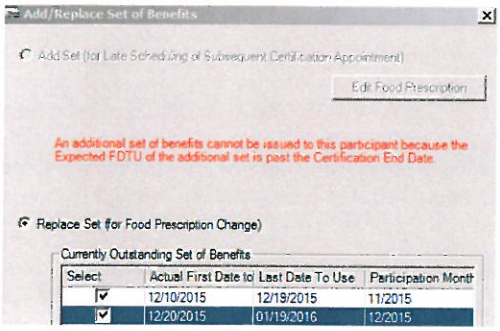


4. Assign the correct food prescription that the client needs and can be used at a local vendor.

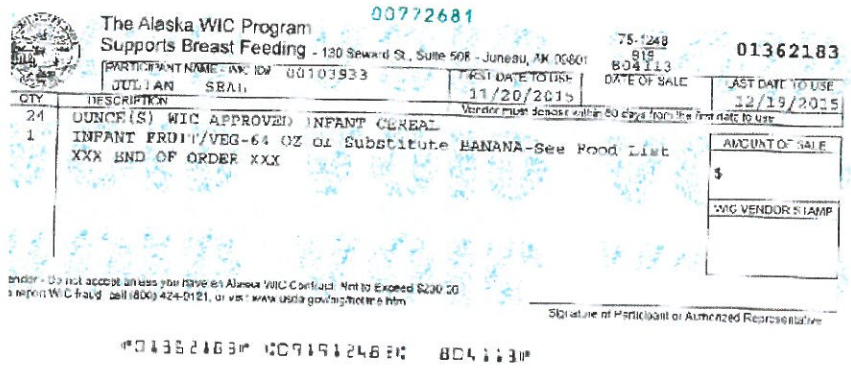



5. Replace the benefits for the client. Do not void.




6. Print the FI.



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The Alaska WIC Program
Supports Breast Feeding - 130 Seward St., Suite 508 - Juneau, AK 99801

75-1248
919
804113

01362183

PARTICIPANT NAME - WIC ID# 00103933
JULIAN SEAL

FIRST DATE TO USE 11/20/2015

DATE OF SALE

LAST DATE TO USE 12/19/2015

Vendor must deposit within 60 days from the first date to use

| QTY | DESCRIPTION |
|---|---|
| 24 | OUNCE(S) WIC APPROVED INFANT CEREAL |
| 1 | INFANT FRUIT/VEG-64 OZ or Substitute BANANA-See Food List |
| | XXX END OF ORDER XXX |

AMOUNT OF SALE
$

WIC VENDOR STAMP

endor - Do not accept unless you have an Alaska WIC Contract. Not to Exceed $200.00
s report WIC fraud call (800) 424-0121, or visit www.usda.gov/aig/hotline.htm

Signature of Participant or Authorized Representative

⑈01362183⑈ ⑆091912483⑆ 804113⑈

7. Document that the food prescription for the MOV had to be deleted and why.

8. Never place MOV and non-MOV foods on the same FI together.

9. If you need assistance, contact the WIC SPIRIT Help Desk for assistance. 334-4900 or wicspirithelpdesk@alaska.gov.