# CHILD AND ADULT CARE FOOD PROGRAM (CACFP) REIMBURSEMENT RATES FISCAL YEAR 2016

<u>CACFP CENTERS</u> <u>July 1, 2014 – June 30, 2015</u>			<u>CACFP CENTERS</u> <u>July 1, 2015 – June 30, 2016</u>		
<u>BREAKFAST</u>		<u>BREAKFAST</u>			
Free Reduced Paid	\$ 1.62 1.32 0.28	Free Reduced Paid	\$1.66 1.36 0.29		
LUNCH OR SU	<u>PPER</u>	LUNCH OR SUF	PPER		
Free Reduced Paid Commodity	\$2.98 2.58 0.28 0.2475	Free Reduced Paid Commodity	\$3.07 2.67 0.29 0.2375		
<u>SUPPLEMENT</u>		SUPPLEMENT			
Free Reduced Paid	\$ 0.82 0.41 0.07	Free Reduced Paid	\$ 0.84 0.42 0.07		

# FAMILY DAY CARE July 1, 2014-June 30, 2015

# FAMILY DAY CARE July 1, 2015-June 30, 2016

### Food Service Payment Rates

# Food Service Payment Rates

	Tier I	Tier II		Tier I	Tier II
Breakfasts	\$1.31	\$.48	Breakfasts	\$1.32	\$0.48
Lunch/Suppers	2.47	1.49	Lunch/Suppers	2.48	1.50
Supplements	.73	.20	Supplements	0.74	0.20

## Sponsor Administrative Expense Reimbursement

	<u>July 1, 2014-June 30, 2015</u>	<u>July 1, 2015-June 30, 2016</u>
1 to 50 homes	\$111.00 per home	\$111.00 per home
51 to 200 homes	\$85.00 per home	\$85.00 per home
201 to 1000 homes	\$66.00 per home	\$66.00 per home
Additional homes	\$58.00 per home	\$58.00 per home

#### COMPUTATION WORKSHEET and RATES of REIMBURSEMENT\*

Reimbursement is computed using a "claiming percentage" method. Using the current reimbursement rates effective <u>JULY 1, 2015- JUNE 30, 2016</u>, you can calculate your center's reimbursement. Please note that these calculations are performed by our computerized payment system based on each claim. You are not required to calculate reimbursement, although it is a good idea to verify the accuracy of your payment.

	Breakfast	Lunch/Supper	Supplement
Free	\$1.66	\$3.07	\$0.84
Reduced	\$1.36	\$2.67	\$0.42
Paid	\$0.29	\$0.29	\$0.07
Cash in Lieu of	\$0.2375		
Commodities			

#### To Determine Percentages

# free participants	divided by total enrollment	=	%
# reduced participants	divided by total enrollment	=	%
# paid participants	divided by total enrollment	=	%

#### **To Determine Reimbursement**

#### Breakfast

# meals	x% (free) =	x \$1.66 = \$x
# meals	x% (reduced) =	x \$1.36 = \$x
# meals	x % (paid) =	x \$0.29 = \$

#### TotalBreakfastReimbursement = \$\_\_\_\_\_

#### Lunch/Supper

# mealsxx	% (free) =	x \$3.07	= \$
# mealsxx	% (reduced) =	x \$2.67	= \$
# mealsxx	% (paid) =	x \$0.29	= \$
Cash in Lieu of Commodities	# of meals	v \$0 2375	<b>-</b> \$

# TotalLunch/SupperReimbursement=\$\_\_\_\_\_

#### <u>Supplement</u>

# meals	x% (fre	ee) =x	\$0.84	=\$
# meals	x% (re	duced) =x	\$0.42	=\$
# meals	x % (na	x = (bir	\$0.07	= \$

TotalSupplementReimbursement= \$\_\_\_\_\_\_
TOTAL REIMBURSEMENT= \$\_\_\_\_\_