FOOD SERVICE MANAGEMENT COMPANY
MONTHLY LUNCH EQUIVALENCY WORKSHEET

ATTACHMENT M

Month/Year: _____

Once the contract has been awarded, this form is to be used by the food service management company (FSMC) to show the school district the calculations for determining the lunch equivalencies for each month. Submit Attachments M and M1 to the SFA with the monthly invoice.

1. Actual Meal Counts: To make the meal count computation, include all Child Nutrition Programs that are a part of the contract (i.e., National School

These numbers MUST match the Edit Check/Meal Count Worksheet/Claim

Based on _____ Days of Services

Breakfast Meals		*Lunch Meals*		*Snack Meals*	
Contract Breakfasts	_____	Contract Lunches	_____	Contract Snacks	_____
SBP Breakfasts	_____	NSLP Lunches	_____	NSLP Snacks	_____
SFSP Breakfasts	_____	SFSP Lunches/Suppers	_____	SFSP Snacks	_____
SSP Breakfasts	_____	SSP Lunches/Suppers	_____	SSP Snacks	_____
CACFP Breakfasts	_____	CACFP Lunches/Suppers	_____	CACFP Snacks	_____
	_____		_____		_____
	Total Breakfasts		Total Lunches		Total Snacks

_____ + _____ + _____ = _____

(Total Breakfasts ÷ 2)   *Total Lunches*   *(Total Snacks ÷ 3)*   *Lunch Equivalents Based on Meal Counts*

2. Extra Revenue: Based on extra revenue received—extra CNP revenue shall include sales from adult meals, à la carte sales to students and adults, and revenue from catering, vending machine sales, and concessions.

Adult and Visitor Meal Revenue goes here. *These are not contract meals.*

Based on _____ Days of Service

Total Revenue From Adult and Visitor Meals (If Applicable):	$ _____
Total Revenue From À la Carte Sales (If Applicable):	$ _____
Total Revenue From Catering/Special Event Meals (If Applicable):	$ _____
Total Revenue From Concessions (If Applicable):	$ _____
Total Revenue From Vending Machine Sales (If Applicable):	$ _____
Total Extra CNP Revenue:	$ _____

$ _____ ÷ _____ = _____

Total Extra CNP Revenue   Lunch Rate (Section I, Item M.1—**page 12**)   Lunch Equivalent Based on Extra Revenue

This amount will not change until rebid.

Adult lunch revenue is the # of adults that ate that month x rate on Sch. B or more if the SFA is charging more. This is done per meal service.

Adults Revenue should be the total the district SHOULD have received if not adult charge policy.

If the visitor price is different than Sch. B or Teacher prices, take # of visitors X rate per meal service. Add teacher & visitor revenue together.

3. Grand Total of Meal Equivalents:

_____ + _____ = _____

Lunch Equivalents Based on Meal Counts (Item 1 Above)   Lunch Equivalents Based on Extra Revenue (Item 2 Above)   Grand Total of Lunch Equivalents

_____ X _____ = _____

Lunch Equivalencies   Bid Award Amount   Total $ Amount Owed

The amount on pg. 4 of the contract or from the renewal agreement.

4. Fresh Fruit/Vegetable Program Administrative Funds, if applicable:

FFVP Reimbursement Claimed X _____ = $ _____

% From Page   Total Administrative Funds, if applicable