



STATE OF MICHIGAN  
DEPARTMENT OF EDUCATION  
LANSING



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SUPERINTENDENT OF  
PUBLIC INSTRUCTION

**FISCAL YEAR 2008  
CHILD AND ADULT CARE FOOD PROGRAM  
OPERATIONAL MEMORANDUM #17**

**TO:** Child and Adult Care Food Program Institutions

**FROM:** Mary Ann Chartrand, Director  
Grants Coordination and School Support

**DATE:** July 8, 2008

**SUBJECT:** New Reimbursement Rates – Effective July 1, 2008

The following reimbursement rates are in effect for the period of July 1, 2008, through June 30, 2009:

CATEGORY	BREAKFAST	LUNCH/SUPPER	SNACK
Category A Child	\$1.40	\$2.57	\$ .71
Category B Child	\$1.10	\$2.17	\$ .35
Category C Child	\$ .25	\$ .24	\$ .06
<i>An additional \$.2075 cash-in-lieu of commodities is paid for each lunch and supper served.</i>			

The July 2008 Claim for Reimbursement will reflect the new rates.

If you have any questions regarding this memorandum, please contact:

Jacki Higdon, Financial Administrative Assistant – Fiscal Management  
Grants Coordination and School Support  
Michigan Department of Education  
P. O. Box 30008  
Lansing, MI 48909  
(517) 373-7391

If you have any questions regarding this memorandum, you may contact the Child and Adult Care Food Program Staff at (517) 373-7391.

Attachment: Reimbursement Computation Worksheet

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MICHIGAN DEPARTMENT OF EDUCATION  
 Child and Adult Care Food Program  
**Reimbursement Computation Worksheet for Institutions**  
 Effective July 1, 2008 through June 30, 2009

Claim Month October

Year 20XX

Meal Type	Category	Number of Reimbursable Meals Served	Reimbursement Rate <i>(effective through 6/30/2009)</i>	Meal Reimbursement <i>(Meals Served x Rate)</i>
<b>Breakfast</b>	A*		\$1.40	\$0.00
	B		\$1.10	\$0.00
	C		\$0.25	\$0.00
	<b>1. Total Breakfast Reimbursement</b>			
<b>Lunch</b>	A*		\$2.57	\$0.00
	B		\$2.17	\$0.00
	C		\$0.24	\$0.00
	Total # of Lunches	0		
	<b>2. Total Lunch Reimbursement</b>			
<b>Supper</b>	A*		\$2.57	\$0.00
	B		\$2.17	\$0.00
	C		\$0.24	\$0.00
	Total # of Suppers	0		
	<b>3. Total Supper Reimbursement</b>			
<b>Snack</b>	A*		\$0.71	\$0.00
	B		\$0.35	\$0.00
	C		\$0.06	\$0.00
	<b>4. Total Snack Reimbursement</b>			
<b>Cash-In-Lieu</b>	Total # of Lunches	0		
	Total # of Suppers	0		
	<b>5. Lunches + Suppers</b>	0	<b>cash-in-lieu</b> 0.2075	<b>\$0.00</b>
<b>6. Total Claim Value 1+2+3+4+5</b>				<b>\$0.00</b>
<b>Food Service Operation and Administrative Costs</b>	Food		<i>(Report on claim, Line C-1)</i>	
	Non-Food Supplies		<i>(Report on claim, Line C-2)</i>	
	Administrative		<i>(Report on claim, Line C-3)</i>	
	Food Service Labor		<i>(Report on claim, Line C-4)</i>	
	Indirect		<i>(Report on claim, Line C-5)</i>	
	Depreciation		<i>(Report on claim, Line C-6)</i>	
	<b>7. Total Costs</b>			
<b>Food Service Income</b>	Program Income		<i>(Report on claim, Line B-1)</i>	
	Other Income **		<i>(Report on claim, Line B-2)</i>	\$0.00
	<b>8. Total Income</b>			
<b>Food Service Operating Balance:</b> line 6 + line 8 minus line 7				<b>\$0.00</b>

\* Include meals and snacks served to children in emergency shelters

• Include "at-risk"

\*\* List funding source(s) covering non-CACFP funded expenses \_\_\_\_\_