Michigan Department of Education
Office of Nutrition Services
School Nutrition Programs

Fresh Fruit and Vegetable Program (FFVP) Claim Schedule

Fiscal Year (FY) 2027 (October 1, 2026 – September 30, 2027)

Sponsors with schools participating in FFVP must submit claims for program expense reimbursement. According to the FFVP Handbook, schools should follow the 60/90-day rule when submitting and approving claims. This means:

- Schools must submit their FFVP reimbursement claim within 60 days after the last day FFVP snacks were served for that month.
- States must review and pay the claim within 90 days after the end of that month.

FFVP funds can only be claimed after the snack has been served and all related costs have been paid. Funds cannot be requested in advance. Sponsors can use this claim schedule as a guide:

Expenditures/Claim Month	Monthly Draw Down Deadline	60 Day Draw Down Deadline*
October 2026	November 10, 2026	December 30, 2026
November 2026	December 10, 2026	January 29, 2027
December 2026	January 10, 2027	March 1, 2027
January 2027	February 10, 2027	April 1, 2027
February 2027	March 10, 2027	April 29, 2027
March 2027	April 10, 2027	May 30, 2027
April 2027	May 10, 2027	June 29, 2027
May 2027	June 10, 2027	July 30, 2027
June 2027	July 10, 2027	August 29, 2027
July 2027	August 10, 2027	September 29, 2027
August 2027	September 10, 2027	October 30, 2027
September 2027	October 10, 2027	November 29, 2027

**Please note that repeat drawdowns made past the 60-day deadline and/or low fund usage may impact a sponsor's ability to participate in the 2028 FFVP fiscal year (FY).*

- FFVP claims are submitted in **NexSys - Next Generation Grant, Application and Cash Management System** using the drawdown process.
- A MiLogin for Business account and accounting access in NexSys is required to submit FFVP claims. To claim FFVP funds using the drawdown process, the user must:
    1. Enter the fund request. This step may be completed by someone with either the **Accounting-Entity Enter** or **Accounting-Entity Certifier** role.
    2. Certify the fund request. This step must be completed by someone with the **Accounting-Entity Certifier** role.
- The FFVP FY 2027 Program Number and Project Number for is **270950**.
- The FFVP FY 2027 FY **Final Expenditure Report (FER)** is due by 5:00 p.m. Eastern Time on November 29, 2027.

NexSys training guides and resources can be found on the Michigan Department of Education's (MDE) Office of Financial Management NexSys website. Please contact the MDE FFVP Consultant with any questions regarding FFVP or NexSys payments and FERs at 517-241-5374 or email to MDE-FFVP@Michigan.gov.

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