## **Cash-Value Voucher Data Fields**

- (1) The WIC Cash-Value Voucher is valid within the First Date to Use and the Last Date to Use
- (2) Fresh fruits and vegetables only may be purchased with the cash-value voucher. The cash-value voucher may be redeemed up to the maximum amount printed in the description line. (The cash-value maximum amounts will vary. The most common amounts are currently \$8.00 or \$11.00 but other amounts are possible such as \$4.00 or \$16.50.)
- (3) The store cashier must write the total purchase price of the actual transaction amount (*The actual cost of the fruits and vegetables*) using a black ink pen only. The WIC customer is permitted to pay any difference above the maximum cash-value amount. If the customer pays the difference of any overage, DO NOT include the overage in the price written. Do not give cash back to the WIC customer if the difference is less than the maximum cash-value amount. Do not place a "\$" in the price. Place the total purchase price on the check prior to obtaining the authorized signature.

## (4) DO NOT EXCEED THE MAXIMUM CASH-VALUE AMOUNT.

- (5) Have the WIC client sign here after placing the total amount on the front of the cash-value voucher. This signature must match any of the authorized signatures that appear on the WIC ID packet. If this signature does not match any of the authorized signatures on the WIC ID packet, the cash-value voucher cannot be accepted. Use a black ink pen. The participant cannot sign before or after all WIC transactions have been completed. Each cash-value voucher transaction is completed separately. (Do not combine any cash-value vouchers).
- (6) Place the combination WIC vendor identification number and date stamp on the "VENDOR NUMBER DATE USED STAMP" box. Do not handwrite the vendor number or date.

