

North Carolina Department of Health and Human Services  
 Division of Child and Family Well-Being, Community Nutrition Services Section

**Waiver Request for Hurricane Helene  
 Document Damage or Loss Report**



<b>Institution Name</b>				<b>Agreement #</b>	
<b>Facility Name:</b>					
<b>Address of Where Damage or Loss Occurred</b>				<b>County</b>	
<b>Date(s) that Damage of Loss Occurred</b>					
<b>Description of Damage or Loss</b>					
<b>Was the damage for Multiple Months?</b>	<b>Yes</b>	<b>If "Yes" List all months effected</b>			
	<b>No</b>				
<b>Month/Year</b>					
<b>Items Lost</b>	<b>Income Eligibility Applications</b>		<b>Enrollment Forms</b>		<b>Attendance Documentation</b>
	<b>Meal Count Sheets</b>		<b>Menus</b>		<b>Receipts and Invoices</b>
	<b>Training Documentation</b>		<b>Civil Rights</b>		<b>Programmatic</b>
	<b>Other (Explain)</b>				
<b>Explain Damage or Loss</b>					
<b>Month/Year</b>					
<b>Items Lost</b>	<b>Income Eligibility Applications</b>		<b>Enrollment Forms</b>		<b>Attendance Documentation</b>
	<b>Meal Count Sheets</b>		<b>Menus</b>		<b>Receipts and Invoices</b>
	<b>Training Documentation</b>		<b>Civil Rights</b>		<b>Programmatic</b>
	<b>Other (Explain)</b>				
<b>Explain Damage or Loss</b>					
<b>Month/Year</b>					
<b>Items Lost</b>	<b>Income Eligibility Applications</b>		<b>Enrollment Forms</b>		<b>Attendance Documentation</b>
	<b>Meal Count Sheets</b>		<b>Menus</b>		<b>Receipts and Invoices</b>
	<b>Training Documentation</b>		<b>Civil Rights</b>		<b>Programmatic</b>
	<b>Other (Explain)</b>				
<b>Explain Damage or Loss</b>					
<b>Month/Year</b>					
<b>Items Lost</b>	<b>Income Eligibility Applications</b>		<b>Enrollment Forms</b>		<b>Attendance Documentation</b>
	<b>Meal Count Sheets</b>		<b>Menus</b>		<b>Receipts and Invoices</b>
	<b>Training Documentation</b>		<b>Civil Rights</b>		<b>Programmatic</b>
	<b>Other (Explain)</b>				
<b>Explain Damage or Loss</b>					
<b>Month/Year</b>					
<b>I certify the information listed within this document is true and correct.</b>					
<b>Print Name</b>					
<b>Signature</b>				<b>Date</b>	

Add additional sheets as needed.