

Check Data Fields

- (1) The WIC Check is valid within the First Date to Use and the Last Date to Use.
- (2) These are the WIC foods that may be purchased with this check. The amounts listed are maximums. (Remember, the WIC client does not have to purchase all of the food items.) No substitutions are allowed unless accompanied by a Special Food Letter on State Agency or Local Agency letterhead.
- (3) The store cashier MUST write the total purchase price using a black ink pen only. Do not place a "\$" in the price. Place the total purchase price on the check prior to obtaining the authorized signature. The participant cannot sign before or after all WIC transactions have been completed. **Each WIC check transaction is completed separately.** (Do not combine any checks)
- (4) Have the WIC client sign here after placing the total amount on the front of the check. Use a black ink pen. This signature must match one of the authorized signatures that appear on the WIC ID packet. If the signature does not match any of the authorized signatures on the WIC ID packet, the check cannot be accepted.
- (5) Place the combination WIC vendor identification number and date of transaction stamp in the "VENDOR NUMBER DATE USED STAMP" box. Do not handwrite the vendor number or date.

REGULAR UTAH WIC CHECK

<p>(2) Description of food items that can be purchased</p> <p>Quantity of the item that can be purchased</p> <p>-----</p> <p>(5) Place the combination WIC vendor identification number date of transaction stamp here</p>		<p>(1) First Date to Use and Last Date to Use</p> <p>-----</p> <p>(3) Write total purchase price here (NO "\$" sign)</p> <p>-----</p> <p>(4) Have WIC client sign here, ensuring this signature matches one of the signatures on the ID Packet</p>
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