

# Double Up Food Bucks

## Vendor Redemption & Reimbursement Record (Token)

Fair Food Network only requires Vendor Records for Double Up token reimbursements (C and D). But when markets issue one payment for multiple market currencies (B, E, F, or G), all currencies reimbursed in the payment must be identified in order to determine the portion attributable to Double Up. Markets may keep vendor records in Excel spreadsheet format. With permission, in place of completed "Payment Record" column, financial accounting reports from grantee or fiduciary organization may be provided.



Market Name: \_\_\_\_\_

Dates Covered by this Record: \_\_\_\_\_

A	B	C	D	E	F	G	H	I
Vendor Name	\$\$\$ SNAP turned in	# of DUFB tokens turned in (Silver)	\$\$\$ DUFB turned in	\$\$\$ Credit/Debit	\$\$\$ Market FRESH (Senior)	\$\$\$ WIC Project FRESH	Total amount to reimburse vendor	Payment Record Date / Check # / Total \$
1.	\$		\$	\$	\$		\$	
2.	\$		\$	\$	\$		\$	
3.	\$		\$	\$	\$		\$	
4.	\$		\$	\$	\$		\$	
5.	\$		\$	\$	\$		\$	
6.	\$		\$	\$	\$		\$	
7.	\$		\$	\$	\$		\$	
8.	\$		\$	\$	\$		\$	
9.	\$		\$	\$	\$		\$	
10.	\$		\$	\$	\$		\$	
11.	\$		\$	\$	\$		\$	
12.	\$		\$	\$	\$		\$	
<b>TOTAL FOR THIS PAGE</b>	\$		\$	\$	\$		\$	