



United States Department of Agriculture
Food and Nutrition Service
Supplemental Nutrition Assistance Program

November 30, 2022

Super 99 Cent Plus
1190 N Glassell St
Ste A
Orange, CA 92867-4754

Dear Retailer:

This is in regard to your application to accept Supplemental Nutrition Assistance Program (SNAP) Electronic Benefit Transfer (EBT) benefits at the following location:

0604708
Super 99 Cent Plus
1190 N Glassell St
Ste A
Orange, CA 92867-4754

SNAP retail food stores must meet minimum staple food inventory requirements (Criterion A), and/or staple food sales requirements (Criterion B). For more information about eligibility requirements, please refer to <https://www.fns.usda.gov/snap/my-store-eligible>.

On November 20, 2022 a FNS Contractor visited your store. Information on your application and/or obtained in a visit to your Store indicate that your Store does not meet Criterion A and/or Criterion B requirements.

To demonstrate your Store's eligibility under Criterion A, please provide invoices/receipts to verify that your Store carries at least three stocking units of three different varieties of foods in the staple food categories checked below.

- Meat/Poultry/Fish (fresh, canned, and frozen; examples: fresh meat, lunch meats, hot dogs, bacon, eggs, tuna, sausage, fish sticks, etc.)

The invoices/receipts must be dated no more than 21 calendar days prior to the date of the store visit, and may not be dated on or after the date of the store visit.

If your Store is not eligible for authorization under Criterion A or Criterion B, it may still be authorized if it is located in an area where people have significantly limited access to food and if your Store meets certain requirements. This is referred to as "Need for Access" authorization. In order to determine your firm's eligibility for Need for Access authorization, we need to confirm your firm's staple food sales. Please provide copies of the following documents which will be used to verify your firm's staple food sales as a percentage of your total gross retail sales:

- An overview document (e.g., an Excel spreadsheet) that you create which totals actual retail sales for 1 representative week(s), and breaks these actual retail sales down into the following categories: 1) Staple Foods, 2) Accessory Foods, 3) Hot Prepared and Heated Foods, 4) Cold Foods Prepared on Site, 5) Charges for Food Heating Services, and 6) Nonfoods. If a food is both an Accessory Food and a Hot Prepared/Heated Food or both an Accessory Food and a

Cold Food Prepared on Site, please count it in the "Hot Prepared and Heated Foods" or "Cold Foods Prepared on Site" categories respectively, and do not count it in the "Accessory Foods" category.

Verification of actual retail sales (actual sales receipts) representative of the same week of sales as that reflected on overview document as requested above.

If we do not receive ALL documents as listed above within 10 calendar days of your receipt of this letter, a decision may be made on your application based on any timely information you submit, even if it is unclear or incomplete. Therefore, it is strongly recommended that you provide clear, complete documentation for the time period specified above. If you fail to submit any documentation, or if your documentation is unclear, incomplete, or late, **your application will likely be denied. If your application is denied, you will have to wait at least six months to apply again.**

If you completed your application for SNAP authorization **online**, supporting documents can be submitted via mail, electronic submission, or a combination of both. Supporting documents must be mailed in if you submitted a **paper** application.

To submit your supporting documents via electronic submission, login to your online application at <https://stars.fns.usda.gov/osa>, go to "Upload Documents or View/Print Cover Letter, Certification and Signature Statement and 252E form" section, and click on the Upload button on the FNS Number record that you wish to submit documents.

Upload all of your documents first and then submit them as one complete package to avoid processing delays when submitting supporting documents electronically.

If submitting via mail, please send hardcopy documents to the address listed below:

Attn: Lynn Farmer
USDA, Food and Nutrition Service
PO BOX 7228 (USPS Only)
Falls Church, VA 22040
Phone: (501) 350-6976

To avoid processing delays if submitting requested documents by mail:

- Include a copy of this letter with your package;
- Submit all documents in one package;
- Do not staple pages in any package together;
- Do not combine copies of documents on a single page;
- Do not send originals. Documents will not be returned; and
- Partial or unidentifiable submissions may not be processed.

If you have any questions, please contact Lynn Farmer at (501) 350-6976.

Sincerely,

USDA, Food and Nutrition Service
Supplemental Nutrition Assistance Program