

**SCHOOL MEAL CHARGE POLICY****Purpose**

The purpose of this policy is to establish consistent district practices for the provision of meals to students who have insufficient funds in their school meal accounts and the collection of unpaid meal debt.

**Adults**

Adults are prohibited from charging meals.

**Dissemination**

The Superintendent must ensure that uniform meal account policy is provided in writing, to all parents of students at the start of each school year and to the parents of students transferring to the school mid-year. The Superintendent shall also provide the policy to all school and district-level staff members responsible for the enforcement of this regulation.

The District may use additional methods to disseminate the policy on an ongoing basis throughout the school year.

**Payment Options**

Parents are responsible to ensure that students have sufficient funds to purchase school meals each day or pre-pay for meals, to avoid accruing meal charges. District payment options for student meal accounts include **in person, online payment, automatic payment, etc..**

**Charging Procedure**

In the event a student has insufficient funds in their meal account, the District shall allow the student to charge up to 20 reimbursable meals, the cost of which must be deducted from the student's meal account.

**Payment Reminders**

Whenever a student incurs a charge or the District serves the student an alternate meal, district personnel shall notify the parents of the student by letter, phone, text, etc. If a pattern of charging continues, administration shall attempt to contact the student's parents and encourage the parent to complete a free or reduced meal application. Nothing in this procedure prohibits school district personnel from reporting suspected abuse or neglect of a student as required by law.

**Unpaid Meal Charges**

Parents are expected to pay all charges within 30 days. If they fail to do so, the District may rollover debt or refer the debt to collections. The District may use an alternative funding source (e.g., nonfederal funding or charitable funding source) to offset costs incurred from unpaid meal charges and collection fees.

**Balance**

**REQUIRED**

Descriptor Code: ABEC

Students returning to school in the district shall see a positive meal balance rolled forward into their meal account for the next year. Students that graduate or withdraw from the district may receive a refund of the remaining balance in their meal account at within 30 workdays of completion or departure unless they wish to donate the funds.

A written request for a refund of monies remaining in an enrolled student’s meal account at the end of the school year must be submitted to the district office by June 1<sup>st</sup> of the current fiscal year. A student who is graduating shall be given the option to transfer meal funds to a sibling’s account. Any money left in an inactive account may be donated to help struggling students with insufficient funds in their meal accounts.

---

Complementing NDSBA Templates (may contain items not adopted by the Board)

- ABEC-AR, Adult Meals

**End of Hope-Page School District #85 Policy ABEC..... Adopted:07/14/2021**