## **Customer Daily Record Sheet**

Use a new customer record sheet for each market day. Attach a copy of your daily EBT batch report to this sheet. Use pencil, permanent ink, or ball-point pen (no inks that will run if sheet gets wet). Turn <u>all</u> customer record sheets in at the end of the season.

end of the season.  Market Date:	•		
Customer attendance:	Vendor attendance:	# of Produce Vendors:	<b>DOUBLE UP FOOD BUCKS</b>
Other Food Vendors:			NEW YORK A PROGRAM OF FIELD & FORK NETWORK
Non-food Vendors:	EBT issues/observations:	Special events (if any):	

Ask customer using these exact words:

"Is this your first time using your EBT card at this market?" Y/N

Last 5 digits of EBT Card #	\$\$\$ SNAP (\$ from EBT Card)	# DUFB (# of silver tokens)	\$\$\$ DUFB (\$ value of tokens)	First-Time Customer?	
1.	\$		\$		
2.	\$		\$		
3.	\$		\$		
4.	\$		\$		
5.	\$		\$		
6.	\$		\$		
7.	\$		\$		
8.	\$		\$		
9.	\$		\$		
10.	\$		\$		
11.	\$		\$		
12.	\$		\$		
13.	\$		\$		
14.	\$		\$		
15.	\$		\$		
16.	\$		\$		
17.	\$		\$		
18.	\$		\$		
19.	\$		\$		
20.	\$		\$		-
TOTALS for sheet	\$		\$	# of YES	# of Transactions:
(last page only) TOTALS for day	\$		\$	# of YES	# of Transactions:

TOKEN COUNT at START: #	/\$	CHECK TOKEN COUNT=Start – Distributed to Customer + Vendor Redemption =
TOKEN COUNT at END: #	/\$	# /\$