

Procedure for Reporting Damaged, Lost or Discarded USDA Product

Please use the **Agency Log for Damaged, Lost or Discarded USDA Product** to report any damages to USDA product. These adjustments should be reported monthly, filed on agency property and kept for three years.

To access this information on our website:

- Go to <u>www.regionalfoodbank.net</u>
- Select Agencies, Agency Resources and Forms
- Select Procedure for Reporting USDA Damaged Product
- To file a report online, select "USDA Damaged Product Log-Online Submission"
- To print and complete the log by hand, select **USDA Damaged Product Log-PDF.** Please <u>mail</u> the log to:

Amanda Cuthbert Regional Food Bank of NENY 965 Albany Shaker Rd. Latham, NY 12110

How to fill out the Agency Log for Damaged, Lost or Discarded USDA Product:

- **Reporting Date (above chart)** list month for which you are reporting damages
- Item Name name the product is listed under, this can be found on the Food Bank Invoice
- **Date Reporting** The date you are filling out the USDA Damaged Product Log
- Item Number This can be found on the Food Bank invoice
- **Invoice Number** This can be found on the top of the Regional Food Bank Invoice and on The Regional Food Bank online ordering system, PWW
- **Date received** Date which you received the product
- Number of Damaged Units Number of items that are damaged (ex. cans, boxes, etc.)
- **Photographs** Attach pictures of the <u>product and the case</u> that contained the product to the Agency Log for Damaged, Lost or Discarded USDA Product