# **Borrowed VMARS Stock Paper**

Policy No. FD-920.04

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### **Policy**

Local agencies (LA) may borrow or transfer voucher stock paper only from another clinic within their district.

### **Purpose**

To minimize unmatched redemption of voucher stock paper when LA clinics reassign reams from one clinic to another.

### **Procedures**

- I. Complete the Borrowed VMARS Voucher Stock Paper Report.
- II. The clinic must seek approval from the SA to borrow and/or transfer voucher stock paper.
- III. Upon approval from the SA, designated clinic staff will submit the <u>Borrowed VMARS</u> <u>Voucher Stock Paper Report</u> to DXC Technology and copy the assigned Operations Program Specialist on the submission.
- IV. DXC Technology will accept the **Borrowed VMARS Voucher Stock Paper Report** form, edit the required fields for validity, and reassign the voucher stock paper serial numbers to the transferring and/or borrowing clinic.
- V. The clinic must record the borrowed serial numbers on the <u>Voucher Management and</u>
  <u>Reporting System (VMARS) Stock Paper Inventory Tracking</u> logs to ensure accountability.

#### **Authority**

7 C.F.R. § 246.12(q)

## **Definitions/Supporting Information**

(None)