

**Cumulative Unmatched Redemption (CUR) Report****Policy No. IS-320.01**

Effective Date: October 1, 2016

No. of Pages: 2

**Policy**

Each month the local WIC agencies must reconcile all redeemed VMARS-issued and manually issued vouchers identified on the Cumulative Unmatched Redemption (CUR) Report that were not matched with a valid client or issuance record.

**Purpose**

To ensure that local WIC agencies timely reconcile the Cumulative Unmatched Redemption (CUR) Report to match vouchers with a valid client or issuance record.

**Procedures**

- I. To view the Unmatched Redemption Report:
  - A. Log on to the CUR-to-Web website at  
<https://vmars.statewic.net/CUR/>
  - B. Select a district/unit (D/U) to filter down to a clinic, or select "ALL" to see all clinic numbers
  - C. Select a clinic
  - D. Select the month and year, then click FIND
  - E. The grid will list the information from the Unmatched Redemption Report, including a listing of CUR1 and CUR 2 vouchers to be reconciled.
- II. Reconciliations must be submitted through the CUR reconciliation website by the seventh working day of the month following the report month.
  - A. To reconcile vouchers with a problem:
    1. Click SELECT on the voucher you want to reconcile
    2. Fill in the appropriate fields
    3. Enter a comment, if needed
    4. Click the MANUALLY RECONCILE checkbox, then click SAVE
  - B. The "Recon Type" column will show the type of reconciliation.
    1. "V" will show if the record/voucher was reconciled through VMARS.
    2. "M" will show if the record has/was been manually reconciled.
  - C. The "Recon By" column will show who reconciled the voucher.
    1. "V" for VMARS reconciled
    2. "O" for CSC reconciled
    3. "S" for State reconciled

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4. "D" for District reconciled
  5. "C" for Clinic Reconciled.
- D. Reconciled records will move to the bottom of the grid. Unreconciled vouchers will remain at the top of the grid.

**Authority**

7 CFR § 246.12(q)

**Definitions/Supporting Information**

**CUR-** The Cumulative Unmatched Redemption (CUR) report is a listing of redeemed VMARS-issued and manual vouchers that do not match a valid client or issuance record.

**CUR 1 Vouchers-** CUR 1 includes vouchers which have been cashed but no issue record was received. Manual vouchers that were not submitted through VMARS are listed in this report

**CUR 2 Vouchers-** CUR 2 are vouchers which have not been matched a valid WIC ID, or the client was terminated and/or there is no certification record on file. These could include but are not limited to TADS that were not promptly processed through VMARS.