

Five-Day Reconciliation Report

Sponsor Name: Test Sponsor

Site Name: Training Site

Monitor: Sponsor User

Site ID: 12345

Enrollment Form						Mon 06/07			Tue 06/08			Wed 06/09			Thu 06/10			Fri 06/11			Visit Date					
						B	L	P	B	L	P	B	L	P	B	L	P	B	L	P	B	L	P	B	L	P
		Age	Hours	Days	Meals																					
5	Bowers, Marshall	4Y 3M	07:00 am 03:00 pm	MTWThF	BALP				X	X	X				X	X	X									
8	Colon, Jennie	2Y 6M	06:45 am 05:00 pm	MTWThF	BALP				X	X	X				X	X	X									
7	Cunningham, Bob	8Y 2M	07:00 am 05:45 pm	MTWThF	BAL	X	X	X				X	X		X	X	X									
6	Cunningham, Natalie	3Y 11M	07:00 am 03:00 pm	MTWThF	BAL	X	X	X				X	X	X	X	X	X									
11	Curtis, Cooper	1Y 0M	08:00 am 04:00 pm	MTWThF	BALP				X	X	X				X	X	X									
4	Daniels, Evan	0Y 4M	06:50 am 04:45 pm	MTWThF	BALP				X	X	X	X	X	X	X	X	X	X	X							
3	Daniels, Tracy	5Y 3M	07:00 am 05:00 pm	MTWThF	BALP	X	X	X	X	X	X							X	X	X						
12	Greene, Lily-Anne	1Y 3M				X	X	X																		
10	Sandoval, Kari	4Y 10M	07:00 am 05:00 pm	MTWThF	BALP	X	X	X				X	X	X	X	X	X	X	X	X						
1	Stokes, Kathryn	3Y 0M	07:00 am 04:30 pm	MTWThF	BALP				X	X	X	X	X	X	X	X	X	X	X	X						
9	Webb, Edward	2Y 3M	07:45 am 05:15 pm	MTWThF	BALP							X	X	X				X	X	X						
Total						5	5	5	6	6	6	6	6	5	8	8	8	5	5	4						

	5-Day Total	5-Day Average
B	30	6.00
L	30	6.00
P	28	5.60

Additional Comments:

Y N N/A

1. Is today's meal count total different than the 5-Day meal count average? If yes, explain any significant discrepancy			
2. Is today's total meal attendance reasonable in compairson to the other 5 days?			
3. Are any meal counts over claimed when compared to daily attendance? If so, circle and make any needed disallowances.			

Additional Comments: