

Five-Day Reconciliation Report

Sponsor Name: Test Sponsor

Site Name: Test Center 2 LLC

Monitor: Sponsor User SponsorUser32420

Site ID: 67584

Enrollment Form Hours

					Thu 12/31					Fri 01/01					Mon 01/04					Tue 01/05					Wed 01/06					Visit Date				
					B	A	L	P	S	B	A	L	P	S	B	A	L	P	S	B	A	L	P	S	B	A	L	P	S	B	A	L	P	S
7	Bailey, Martin	08:00 am - 04:00 pm	MTWThF	BLP													X	X																
11	Bennett, Lucy	06:00 am - 11:00 am	MTWThF	BALP	X						X	X			X	X								X	X									
8	Doe, Jane	09:00 am - 04:00 pm	MTWThFSaSu	EBALPSE v	X	X	X			X	X	X			X	X								X	X									
9	Fish, Brianna	08:00 am - 04:00 pm	MTWThF	BALP											X	X	X							X	X	X				X	X	X		
Total					2	1	1			1	2	2			2	3	2	2	2					3	1	1				1	1	1		

	5-Day Total	5-Day Average
B	7	1.40
A	0	0.00
L	10	2.00
P	7	1.40
S	4	0.80

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 comparison 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: