**Section 672.420 Specifications for Rejection of Food Benefits**

Vendors will be notified at the time of the transaction if a payment will not be processed on a transaction. Reasons for denial of a transaction may be due to, but not limited to, the following reasons:

a) Processing a Food Benefit before or after the benefit eligibility period.

b) Processing of a Food Benefit by a Vendor who is not currently authorized as a WIC Vendor.

c) Processing of a Food Benefit with a POS system that has not been certified by the State of Illinois.

d) Processing of a Food Benefit after the Vendor contract has been repudiated or the Vendor disqualified.

e) Processing of a Food Benefit after the term of the contract expires.

(Source: Amended at 46 Ill. Reg. 2073, effective January 21, 2022)