

(INSURANCE IN FORCE RECORD - TYPE 14)

Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 14.
2	Reporting Organization	3	2	X(02)	Required. Edit with RO/Company table.
3	Location State	5	2	9(02)	Required. Edit with FIPS State table.
4	Company	7	3	9(03)	For Reinsured edit with company table.
5	Policy Number	10	7	9(07)	Required. Must be > zeros.
6	Crop Year	17	4	9(04)	Required. Must be the crop year of the crops reported under the policy. This will equal the Reinsurance Year +/- 1.
7	Crop Code	21	4	9(04)	Required; Edit with ADM2.
8	Insurance Plan Code	25	2	9(02)	Required; Edit with ADM2.
9	Location County	27	3	9(03)	Required; Edit with FIPS County Table.
10	Filler	30	5	X(05)	Must be Spaces.
11	Type Code	35	3	9(03)	Required for California Grapes (0052 & 0053) and Arizona Grapes (0052) only; Edit with ADM2. Must be zeros if not required.
12	Filler	38	3	X(03)	Must be Spaces.
13	Coverage Flag	41	1	X(01)	Required; Must be: C = Catastrophic "Cat" Coverage L = Limited Coverage A = Additional Coverage For Revenue Assurance, must be "A". For AGR, must be "L". For CRC and GRIP, must be "L" or "A".
14	Type 14 Key Reserve	42	34	X(34)	Space Reserved for Additional key data required in the future or for other record types. Must be spaces or blanks.
15	Record Number	76	3	9(03)	Must be > zero and unique within a Crop Policy (fields 2 thru 9) and field 11 for California grapes. Otherwise, zero fill.

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16	Fund Designation Flag	79	1	9(01)	<p>Required; Must be one of the following :</p> <ul style="list-style-type: none"> 0 = Not Designated 1 = Designated to Assigned Risk Fund 2 = Designated with Alternate Crop Extension to Assigned Risk Fund (Cat Only) 3 = Designated with written agreement extension to assigned risk fund 4 = Revised EFA policy to Developmental Fund 5 = Revised EFA policy to Assigned Risk Fund 6 = Revised EFA policy timely designated to Developmental Fund transferred to Assigned risk fund 8 = Policies timely designated to the Developmental Fund transferred to the Assigned Risk Fund by the assigned risk cut off date 9 = Designated to the Developmental Funds. <p>Flag cannot be modified after the cut-off date for the location state/county (if crop does not exist in the Location State/County the cut off date will be based on the approved rate state/county) as follows:</p> <p>If the Fund Designation Flag = 1, the assigned risk cut-off date is 30 days after the earliest sales closing date for the crop in the location county reported. A crop designated to the Developmental Fund may be transferred to the assigned risk fund with a flag of "8". For Nursery (0073), the company must designate eligible crop insurance contracts to the Assigned Risk Fund not later than the transaction cutoff date for the week including the 30th calendar day after the insured's signature date in field 26.</p> <p>If the Fund Designation Flag = 2, (Cat Only) the assigned risk cut-off date is 30 days after the earliest acreage reporting date for the crop in the location county reported.</p> <p>If the Fund Designation Flag = 3, DQS may manually place in the Assigned Risk Fund, after review if later than 30 days after the sales closing date.</p> <p>If the Fund Designation Flag = 9 and the Carryover Contract = 1, the developmental</p>
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fund designation must be made not later than 30 days after the transaction cutoff date for the week containing the contract change date for the applicable crop and plan of insurance for each reinsurance year. If the contract change date occurs before July 1, the designation must be made by the cutoff date of August 1. If the Fund Designation Flag = 9 and the Carryover Contract = 0, the developmental fund designation must be made not later than the transaction cutoff date for the week containing the 30th day after the earliest sales closing date for the applicable crop and plan of insurance for each reinsurance year. For Nursery (0073), the company must designate eligible crop insurance contracts to the Developmental Fund not later than the transaction cutoff date for the week including the 30th calendar day after the insured's signature date in field 26.

17 Late Processed Flag 80 1 9(01)

Late Processed Status; Must be:
 0 = Timely-Processed
 1 = Company Approved Late-Filed Application
 2 = Company Delayed
 3 = Agent Delayed
 4 = FCIC Delayed
 5 = Alternative Crop
 6 = Spring Policy in a Fall/Spring county
 7 = Multiple County Application
 8 = New 1999 EFA policy (covered under MGR -99-02). Any policy purchased during EFA extended application period OR a CAT only policy purchased after EFA extended application period or sales closing date until 4/28/1999 (CAT only policy requires "M" in FSA-Assigned-Policy field).
 9 = Revised 1999 EFA policy (existing policy revised during extended application period.) (Coverage flag must = "A" or "L")

18 Fee Prepayment Flag 81 1 X(01)

Must be:
 P = Fees prepaid before due date.
 Blank = No Prepayment
 Cannot be 'P' if Coverage Flag = 'C'

19 Filler 82 1 X(01)

Must be spaces.

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
20	Administrative Fee Exception Flag	83	1	X(01)	M = Maximum fees assessed on limited coverage policy. (Limited only) W = Limited resources waiver approved. (CAT & Limited) If not applicable, leave blank.
21	Filler	84	1	X(01)	Must be spaces.
22	Rate State	85	2	9(02)	Edit with the State table. If the Crop is Nursery (0056), the Rate state must equal the Location State.
23	Rate County	87	3	9(03)	Edit with the county table. If the Crop is Nursery (0056), the Rate county must equal the Location County.
24	Dual Coverage Flag	90	1	9(01)	If coverage flag = 'A' or 'L', must be 0. If coverage flag = 'C', must be either: 0 = No dual coverage on this crop policy, or 1 = Dual Coverage; A high risk cat policy and a non-high risk buy-up policy exist for this producer, even if they are not under the same policy number. Only the CAT policy which is high risk should be flagged with the "1". Both the CAT record (high risk) and the buy-up record (non high risk) must be with the same RO.
25	Experience Inquiry	91	1	X(01)	Request for Experience and APH yield information, must be: Y = Yes N = No
26	Signature Date for the Crop	92	8	9(08)	Enter the application signature date for the crop. MMDDCCYY. Enter 10/01/1948 if original signature date is unknown. Enter 00/00/0000 if FSA assigned policy = A. Can not be greater than the submission date.
27	FSA Assigned Policy	100	1	X(01)	Enter "A" if policy was assigned in 1997 from FSA and a new application has not been signed. Enter "M" if CAT only policy purchased after EFA extended application period or sales closing date (up until 4/28/1999) for those crops not covered under the EFA extended application process. Must have an "8" in late process flag and coverage flag = "C".
28	Filler	101	3	X(03)	Must be spaces.
29	Carryover Contract	104	1	9(01)	0 = New Contract, Signature date must be valid for RY 1997, 1998 or 1999 1 = Contract carried over from previous year A carryover contract is defined as one in which the person had insurance on a crop with the same company in the state and county the previous year.

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
30	Written Agreement Number	105	8	X(08)	Identification number for the approved written agreement for the RO, state, county and crop. Otherwise, spaces or blanks.
31	Multiple County Flag	113	1	X(01)	Enter "M", if producer selected multiple county option on application. Enter "C", if CRC plus transfer policy. Producer completed a mutual consent cancellation for a CRC policy under MGR-99-008, 008.1, 008.2, 011. Enter "B", if producer selected the multiple county application and is a CRC plus transfer policy.
32	Filler	114	197	X(197)	Must be spaces.
33	Dup-Status	311	1	X(01)	Internal Use.
34	Dup-RO	312	2	X(02)	Internal Use.
35	Dup-Policy	314	7	X(07)	Internal Use.
36	1996-Format-Crop	321	3	X(03)	Internal Use.
37	1996-Format-Type	324	3	X(03)	Internal Use.
38	Original Submission Time	327	8	X(08)	Internal Use. The time that the assigned risk settings were established. Format is HH:MM:SS.
39	Original Submission Date	335	8	9(08)	Internal Use. The date that the assigned risk settings were established. Format is DDMMCCYY.
40	ITS Chk Flg	343	8	X(08)	Internal Use.

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41	FCIC Control Time	351	8	9(08)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMMSSMM Format.
42	FCIC Control Date	359	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) CCYYMMDD Format.
43	Reinsurance Year	367	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
44	Batch Number	371	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA.
45	Transaction Sequence Number	375	8	9(08)	Internal Use. The sequential number assigned to each transaction number processed by DAS <u>after it has been sorted.</u>
46	Transaction Rejected Flag	383	1	X(01)	Internal. Will be: 'Y' if the transaction was rejected. 'N' if the transaction was not rejected.
47	Transaction Source Flag	384	1	X(01)	Internal Use. Will be: 'I' if the transaction is from the input file. 'G' if the transaction was generated by DAS. 'D' if the transaction came from a transaction database.
48	Filler	385	16	X(16)	Internal Use.

Notes:

Because administrative fees are established by this record, only one type 14 record will be accepted for a crop policy type within a county. See Exhibit 14-2 for a list of crops which fall under crop policy types for the purpose of fee collection.

If a type 14 record fails validation, all other type 14 records, type 15 records, type 11 records, and type 21 records will be rejected for the crop policy which failed.

All other type 10 and type 14 records (non-assigned risk) to be timely-processed and to facilitate the policy holder tracking system (PHTS) must be submitted to and accepted by FCIC within 45 days after the earliest sales closing date for the crop(s) in the county.

Valid information in fields 2 through 9, field 16 and field 24 is required to properly store fund designation data.