### Field No. | Field Name | Begin Pos | Size | Picture | Field Edits
---|---|---|---|---|---
1 | Record Type | 1 | 2 | 9(02) | Required. Must be 18.
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) | Required. 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 tax year of the policy. This will equal the Reinsurance Year.
7 | Crop Code | 21 | 4 | 9(04) | Required; must be '0063'.
8 | Insurance Plan Code | 25 | 2 | 9(02) | Required; plan code 63.
9 | Location County | 27 | 3 | 9(03) | Required; Edit with FIPS County Table.
10 | Unit Number | 30 | 5 | 9(05) | Required; Must be > zeros.
11 | Type Code | 35 | 3 | 9(03) | Required; must be 997.
12 | Practice Code | 38 | 3 | 9(03) | Required; must be 997.
13 | Coverage Flag | 41 | 1 | X(01) | Required; Must be: A= Additional Coverage
14 | Type 18 Key Reserve | 42 | 34 | X(34) | Space Reserved for Additional key data required in the future or for other record types. Must be spaces.
15 | Record Number | 76 | 3 | 9(03) | Must be > zero and unique within a Crop Policy (fields 2 thru 9).
16 | Tax Year 1 | 79 | 4 | 9(04) | Consecutive tax year (last year used). CCYY Format.
17 | Allowable Income 1 | 83 | 10 | 9(10) | Income for the tax year.
18 | Allowable Expense 1 | 93 | 10 | 9(10) | Expense for the tax year.
19 | Tax Year 2 | 103 | 4 | 9(04) | Consecutive tax year. CCYY Format.
20 | Allowable Income 2 | 107 | 10 | 9(10) | Income for the tax year.
21 | Allowable Expense 2 | 117 | 10 | 9(10) | Expense for the tax year.
22 | Tax Year 3 | 127 | 4 | 9(04) | Consecutive tax year. CCYY Format.
23 | Allowable Income 3 | 131 | 10 | 9(10) | Income for the tax year.
24 | Allowable Expense 3 | 141 | 10 | 9(10) | Expense for the tax year.
25 | Tax Year 4 | 151 | 4 | 9(04) | Consecutive tax year. CCYY Format.
26 | Allowable Income 4 | 155 | 10 | 9(10) | Income for the tax year.
27 | Allowable Expense 4 | 165 | 10 | 9(10) | Expense for the tax year.
28 | Tax Year 5 | 175 | 4 | 9(04) | Most recent tax year (crop year - 2) For 2002, must be 2000.
29 | Allowable Income 5 | 179 | 10 | 9(10) | Income for the tax year.
30 | Allowable Expense 5 | 189 | 10 | 9(10) | Expense for the tax year.
31 | Total Allowable Income | 199 | 10 | 9(10) | Sum of 5 years of allowable income.
32 | Total Allowable Expense | 209 | 10 | 9(10) | Sum of 5 years of allowable expenses.
33 | Average Allowable Income | 219 | 10 | 9(10) | Total Allowable Income (field 31) divided by 5.
34 | Average Allowable Expense | 229 | 10 | 9(10) | Total Allowable Expense (field 32) divided by 5.
35 | Income Trend Factor | 239 | 4 | 9(01)V9(03) | Must be greater than 1.000 if applicable. Otherwise, 1.000.
<table>
<thead>
<tr>
<th>Field No.</th>
<th>Field Name</th>
<th>Begin Pos</th>
<th>Size</th>
<th>Picture</th>
<th>Field Edits</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>Agent SSN</td>
<td>243</td>
<td>9</td>
<td>9(09)</td>
<td>Enter the SSN of the agent responsible for the AGR report.</td>
</tr>
<tr>
<td>37</td>
<td>M-14 Review Flag</td>
<td>252</td>
<td>2</td>
<td>9(02)</td>
<td>Must be zeros.</td>
</tr>
</tbody>
</table>
| 38       | Expense Trend Factor  | 254       | 4    | 9(01)V9(03) | If Approved AGR equals:  
1) 5 year average income then 1.000;  
2) indexed average AGR then \( \geq 1.000 \);  
3) total expected income then \( \leq 1.000 \).  
According to AGR Standards Handbook. |
<p>| 39       | Filler                | 258       | 293  | X(293)  | Must be spaces.                                                            |</p>
<table>
<thead>
<tr>
<th>Field No.</th>
<th>Field Name</th>
<th>Begin Pos</th>
<th>Size</th>
<th>Picture</th>
<th>Field Edits</th>
</tr>
</thead>
<tbody>
<tr>
<td>40</td>
<td>FCIC Control Time</td>
<td>551</td>
<td>4</td>
<td>9(04)</td>
<td>Internal Use. The time the transaction batch file was received. (From when transmission started) HHMM Format.</td>
</tr>
<tr>
<td>41</td>
<td>FCIC Control Date</td>
<td>555</td>
<td>8</td>
<td>9(08)</td>
<td>Internal Use. The date the transaction batch file was received. (From when transmission started) MMDDCCYY Format.</td>
</tr>
<tr>
<td>42</td>
<td>Reinsurance Year</td>
<td>563</td>
<td>4</td>
<td>9(04)</td>
<td>Internal Use. The Reinsurance Year. CCYY format.</td>
</tr>
<tr>
<td>43</td>
<td>Batch Number</td>
<td>567</td>
<td>4</td>
<td>9(04)</td>
<td>Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA.</td>
</tr>
<tr>
<td>44</td>
<td>Transaction Sequence Number</td>
<td>571</td>
<td>8</td>
<td>9(08)</td>
<td>Internal Use. The sequential number assigned to each transaction number processed by DAS after it has been sorted.</td>
</tr>
<tr>
<td>45</td>
<td>Transaction Rejected Flag</td>
<td>579</td>
<td>1</td>
<td>X(01)</td>
<td>Internal Use. Reserved.</td>
</tr>
<tr>
<td>46</td>
<td>Transaction Source Flag</td>
<td>580</td>
<td>1</td>
<td>X(01)</td>
<td>Internal Use. Reserved.</td>
</tr>
<tr>
<td>47</td>
<td>Filler</td>
<td>581</td>
<td>20</td>
<td>X(20)</td>
<td>Internal Use.</td>
</tr>
</tbody>
</table>