

(RECORD 20 OUTPUT FORMAT for '.acp, .esc, .rej, .sus')

Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Must be 20.
2	Reporting Organization	3	2	X(02)	
3	Location State	5	2	9(02)	
4	Company	7	3	9(03)	
5	Policy Number	10	7	9(07)	
6	Crop Year	17	4	9(04)	
7	Type 20 Key Reserve	21	21	X(21)	
8	Claim Number	42	8	9(08)	
9	Reinsurance Year	50	4	9(04)	
10	Type 20 Key Reserve	54	22	X(22)	
11	Record Number	76	3	9(03)	
12	1 st Total Reinsurance Year	79	4	9(04)	
13	1 st Total Payment/Credit	83	3	9(03)	
	Memo Company				
14	1 st Total Loss Code	86	1	X(01)	
15	1 st Escrow Check/Draft	87	9	9(09)	
	Number -or-				
	P/C Memo State				
	P/C Memo Policy				
16	1 st Total Date Draft Issued	96	8	9(08)	
17	1 st Total Amount	104	12	S9(10)V(02)	
18	2 nd Total Reinsurance Year	116	4	9(04)	
19	2 nd Total Payment/Credit	120	3	9(03)	
	Memo Company				
20	2 nd Total Loss Code	123	1	X(01)	
21	2 nd Escrow Check/Draft	124	9	9(09)	
	Number -or-				
	P/C Memo State				
	P/C Memo Policy				
22	2 nd Total Date Draft Issued	133	8	9(08)	
23	2 nd Total Amount	141	12	S9(10)V(02)	
24	3 rd Total Reinsurance Year	153	4	9(04)	
25	3 rd Total Payment/Credit	157	3	9(03)	
	Memo Company				
26	3 rd Total Loss Code	160	1	X(01)	
27	3 rd Escrow Check/Draft	161	9	9(09)	
	Number -or-				
	P/C Memo State				
	P/C Memo Policy				
28	3 rd Total Date Draft Issued	170	8	9(08)	
29	3 rd Total Amount	178	12	S9(10)V(02)	
30	4 th Total Reinsurance Year	190	4	9(04)	
31	4 th Total Payment/Credit	194	3	9(03)	
	Memo Company				

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
32	4 th Total Loss Code	197	1	X(01)	
33	4 th Escrow Check/Draft Number -or- P/C Memo State P/C Memo Policy	198	9	9(09)	
34	4 th Total Date Draft Issued	207	8	9(08)	
35	4 th Total Amount	215	12	S9(10)V(02)	
36	Filler	227	115	X(115)	
37	Valid for Escrow Flag	342	1	X(01)	
38	Filler	343	208	X(208)	
39	FCIC Control Time	551	4	9(04)	RMA Internal Use Data.
40	FCIC Control Date	555	8	9(08)	RMA Internal Use Data
41	Reinsurance Year	563	4	9(04)	RMA Internal Use Data.
42	Batch Number	567	4	9(04)	RMA Internal Use Data.
43	Transaction Sequence Number	571	8	9(08)	RMA Internal Use Data.
44	Transaction Rejected Flag	579	1	X(01)	RMA Internal Use Data.
45	Transaction Source Flag	580	1	X(01)	RMA Internal Use Data.
46	Filler	581	20	X(20)	RMA Internal Use Data.