Reinsurance Year 2003 Data Acceptance System, Manual 13
Summary of Changes

February 4, 2004

Exhibit 21-8
Program Change:
Fresh Market Beans have stage percents by stage codes.
Correction:
Fresh Market Tomatoes, GP should have a plan code of 90 not 86.

Exhibit 21-9
Clarification:
Clarified Indemnity calculation, page 8.

December 17, 2003

Exhibit 21-9
Correction:
Corrected rounding note on Loss Guarantee (from Note 5 to Note 4).
Corrected rounding note on Stage Guarantee Per Acre.

November 12, 2003

Exhibit 11-11
Clarification:
Private submitter of product requested cap of .99 – this was added to the field Base
Premium Rate on table for Malting Barley.

Exhibit 13 Inventory Value Record
Clarification:
Field 21, Value – updated field edit to clarify field requirements to match policy.
Field 22, Previous Years Sales – updated field edit to clarify field requirements
to match policy.
Field 46, Previous Years Sales Flag – updated field edit to clarify field requirements
to match policy.

Exhibit 21 Loss Line Record
Clarification:
Field 33, Production to Count… - added statement to field edit for Malting Barley
because Malting Barley price is used to determine production.
Removed the word market from Harvest Price in field edit under Ins. Plan 42 and 45.

Exhibit 21-6
Correction:
This exhibit still erroneously referred to the year 2001 instead of 2003.
November 12, 2003 con’t

Exhibit 21-9
Correction:
Stage guarantee does not apply to Plans 42 and 45.

Exhibit 22 Inventory Loss Record
Clarification:
Added statement “must be unique by Inspection Number”. to Field 14, Claim Number and Field 24, Inspection Number.
Added statement “within the same claim/inspection number” to Field 30, Field Market Value A/Unit Value Before Loss, Field 31, Field Market Value B/Unit Value After Loss, Field 32, Adjusted Loss, Field 34, Unadjusted Indemnity and Field 35 Preliminary Indemnity.

September 24, 2003

Exhibit 09 Fund Designation Record
Correction:
Field 26, Written Agreement Number – Added ‘W’ as option on Written Agreement Processing flag, this was left off M-13 when DAS was changed.

Exhibit 11 Acreage Record
Correction:
Field 27, Guarantee Reduction Flag – Raspberries/Blackberries were erroneously omitted from crop list on flag of D
Field 33, Guarantee Reduction Factor – updated field edit

Exhibit 14 Insurance in Force
Correction:
Field 30, Written Agreement Number – Added ‘W’ as option on Written Agreement Processing flag, this was left off M-13 when DAS was changed.

Exhibit 21 Loss Line Record
Correction:
Field 43, Guarantee Reduction Factor – updated field edit
Field 47, Guarantee Reduction Flag – Raspberries/Blackberries were erroneously omitted from crop list on flag of D
**September 10, 2003**

**Account Narrative**

Changed ARS to RAS throughout the narrative. Correctly known as Reinsurance Accounting System (RAS).

**Exhibit 10-1**

Correction:

Added EIN (Applied) Tax id for Other, this had been erroneously omitted.

**Exhibit 11-1**

Program Change:

Late Planting does apply to RA Malting Barley, per Product Development branch. Clarified calculations for Insurance Plan Code 25.

**Exhibit 21-9**

Correction:

In the Note regarding Millet (0017) the percents were corrected on the APH crop calculation under Indemnity.

**July 30, 2003**

**Exhibit 120 Producer Requirements for eDAS**

Correction:

Field 31, Authorization Num – added new field

**Exhibit 130 Fund Designation Requirements for eDAS**

Correction:

Field 7, Commodity_Code – added cattle commodity codes to Fund record

**Exhibit 125 Significant Business Interest (SBI) Requirements for eDAS**

**Exhibit 130 Fund Designation Requirements for eDAS**

**Exhibit 135 Livestock Risk Protection (LRP) – Premium Requirements for eDAS**

**Exhibit 135-2 Livestock Risk Protection (LRP) – Indemnity Requirements for eDAS**

**Exhibit 140 Livestock Gross Margin (LGM) – Premium Requirements for eDAS**

**Exhibit 140-2 Livestock Gross Margin (LGM) – Indemnity Requirements for eDAS**

Correction:

Added condition for process flag 8 & 9.

**Exhibit 130 Fund Designation Requirements for eDAS**

**Exhibit 135 Livestock Risk Protection (LRP) – Premium Requirements for eDAS**

**Exhibit 135-2 Livestock Risk Protection (LRP) – Indemnity Requirements for eDAS**

**Exhibit 140 Livestock Gross Margin (LGM) – Premium Requirements for eDAS**

**Exhibit 140-2 Livestock Gross Margin (LGM) – Indemnity Requirements for eDAS**

Program Change:

Allow location county to be changed (level of change = 2) by company when incorrect.
July 30, 2003 con’t

**Exhibit 09 Fund Designation Record**  
**Exhibit 11 Acreage Record**  
**Exhibit 13 Inventory Value Record**  
**Exhibit 14 Insurance in Force Record**  
**Exhibit 55 Agent Data Record**  
**Exhibit 56 Loss Adjuster Data Record**  

**Clarification:**  
Added the word ‘initially’ to the FCIC Accepted Date and FCIC Accepted Batch fields.

**Exhibit 11 Acreage Record**  

**Clarification:**  
Field 59, Additional Subsidy - added statement – If determined amount is less than .50 cents round to $1 unless the limit is met.  
Field 58, Additional Subsidy Flag – added “Does NOT apply to CAT”  
Field 59, Additional Subsidy – added “Does NOT apply to CAT”  
Field 64, Intended Acreage Flag – added a flag of “Z”  

**Correction:**  
Field 7, Crop Code – Exhibit reference was corrected to read Exhibit 99.  
Field 8, Insurance Plan Code – Exhibit reference was corrected to read Exhibit 99.  
Field 24, Written Agreement Number – added ‘W’ to field edit.  
Field 41, Yield Conversion Factor – added statement for Sweet Potatoes per special provisions.

**Exhibit 11-9**  

**Correction:**  
Added ST/CL and ST/CH to list of Common Option codes not allowed.

**Exhibit 11-11**  

**Correction:**  
Added statement for Sweet Potatoes per special provisions to calculations for APH crops, plans 30 & 90.

**Exhibit 11-14**  

**Clarification:**  
In table for Additional Subsidy field added statement – If determined amount is less than .50 cents round to $1 unless the limit is met.
July 30, 2003 con’t

**Exhibit 13 Inventory Value Record**

Clarification:
  Field 34, Additional Subsidy Flag – added “Does NOT apply to CAT”
  Field 35, Additional Subsidy – added “Does NOT apply to CAT”

**Exhibit 14-1**

Correction:
  Removed crops due to ADM listing them as only 1 type & 1 practice.

**Exhibit 17 Land Identifier Record**

Correction:
  Field 7, Crop Code – Exhibit reference was corrected to read Exhibit 99.
  Field 8, Insurance Plan Code – Exhibit reference was corrected to read Exhibit 99.

**Exhibit 21 Loss Line Record**

Clarification:
  Field 16, Record Number – added the word claim to field edit.
  Correction:
  Field 33, Production to Count,… - new field edit for Ins Plan 25

**Exhibit 21-9**

Clarification:
  Clarify Loss Guarantee rounding for CRC crops.

**Exhibit 61 Ineligible Producer Output Record**

Correction:
  Field 18, Special Purpose Flag – added ‘M’ to indicate debt delinquency date is for a prior reinsurance year and crop year.

June 9, 2003

**Exhibit 110 Agent Requirements for eDAS**

Clarifications:
  Field 13, Process Flag – additional information see red highlights
  Field 37, Process Flag – additional information see red highlights

**Exhibit 10 Policy Record**

Clarifications:
  Field 12, Entity Type - see red highlights

**Exhibit 11 Acreage Record**

Correction:
  Field 37, Contact Price – Canning Beans were changed to read Processing Beans, the line with Utah was removed and corrected counties were listed for Idaho
June 9, 2003 con’t

Exhibit 14-1
Correction:
Added crops for Plans 12 and 73.

Exhibit 15-4
Correction:
Corrected bad page break.

Exhibit 21 Loss Line
Clarification:
Added statement Not applicable to BMP to many fields, see red highlights.

Exhibit 21-9
Correction:
Added calculations for Best Management Practice.

Exhibit 24 AGR-Lite Actual Commodity Report
Correction:
Field 14, Type 24 Key Reserve – changed field name from XX to 24

Exhibit 60 Ineligible Producer Input Record
Correction:
Field 32, Special Purpose Flag – added a value to field 32 and then explained it in Note 6.

May 19, 2003

Account Narrative
Page 26 - Added Type 24 record to narrative.
Page 43 – Added Item F to Section 8, additional information for AGR-Lite.

Exhibit 110 Agent Requirements for eDAS
Exhibit 115 Reviewer Requirements for eDAS
Exhibit 120 Producer Requirements for eDAS
Exhibit 125 Significant Business Interest (SBI) Requirements for eDAS
Exhibit 130 Fund Designation Requirements for eDAS
Exhibit 135 Livestock Risk Protection (LRP) – Premium Requirements for eDAS
Exhibit 135-2 Livestock Risk Protection (LRP) – Indemnity Requirements for eDAS
Exhibit 140 Livestock Gross Margin (LGM) – Premium Requirements for eDAS
Exhibit 140-2 Livestock Gross Margin (LGM) – Indemnity Requirements for eDAS
Program Change:
Process flag of “9” will allow companies the ability to change key fields with RMA approval.
May 19, 2003 con’t

Exhibit 9-1
Correction:
In the Policy Key changed reference from RO to IP.

Exhibit 10-1
Clarification:
Added note at end of exhibit to clarify Partnership SBI requirements.

Exhibit 14-5
Program Change:
Additional information for AGR-Lite.

Exhibit 15-2
Correction:
Removed erroneous tabs causing type to trail off right hand margin of page.

Exhibit 21 Loss Line
Clarification:
Field 33, Production to Count, … - updated field edit (see redlines)
Field 52, Price Election Amount – Added insurance plan 25 to field edit

Exhibit 21-9
Clarification:
Added description to Insured Share field on Replant Calculation table.

May 5, 2003

Account Narrative
Page 18 – Corrected the bullets in Section 5 Telecommunications, they were incorrectly done in WPMathA.
Page 22 – Under the Type 10 – Policy record paragraph changed the reference to a Type 9 record to state that a type 10 record requires at least one Type 14 record, not a 9 record.
Page 23 – Under the Type 13 – Inventory Value record added ‘for Nursery (0073) and Aquaculture (0116)’. Also added ‘See Section 2, Page 8 of this Narrative for A&O Reduction Table.’
Page 24 – Clarified that the Type 22 – Inventory Loss record is for Nursery & Aquaculture.
Page 25– Added ‘or subsequent’ and ‘Void check (V)’ to the Type 20, 21, 22 and 23 Processing paragraph because of changes made to escrow and clarifications of the Loss Credit process.
Page 38 - Added ‘or subsequent’ to the Type 20, 21, 22 and 23 Processing paragraph because of changes made to escrow and clarifications of the Loss Credit process.
May 5, 2003 con’t

**Exhibit 10 Policy Record**

Clarifications:
- Field 11, Id Number – changed item4 from Zero to All Zeros
- Field 26, Employee – C = Insurance Provider Employee
  E = RMA Employee/FCIC
  R = Relative of Insurance Provider Employee
  A = Agency Owner, Agent or Adjuster

Updated Notes at end of 10 record.

**Exhibit 11 Acreage Report**

Correction:
- Field 70, Seed Cycle Code – FL had been erroneously removed from Fresh Market crops and it was put back in because in is the Fresh Market Crops in Florida that have the seed cycle code = S.

**Exhibit 11-11 Calculations**

Added note below Producer Premium & Subsidy calc on Best Management Practice Endorsement (BMP).

**Exhibit 14 Insurance in Force**

Correction:
- Field 53, Seed Cycle Code – FL had been erroneously removed from Fresh Market crops and it was put back in because in is the Fresh Market Crops in Florida that have the seed cycle code = S.

**Exhibit 18 AGR and AGR-L History**

Correction:
- Field 38, Expense Trend Factor – Made corrections on mathematical symbols that were incorrectly done in WPMathA.

**Exhibit 20 Loss Total**

Corrections:
- Added ‘prior or subsequent year’ to the following fields:
  - Field 12, 1st Total Reinsurance Year
  - Field 18, 2nd Total Reinsurance Year
  - Field 24, 3rd Total Reinsurance Year
  - Field 30, 4th Total Reinsurance Year
- Field 14, 1st Total Loss Code – added V = void check

**Exhibit 20-1**

Change:
- Added a code of V – void check.
- Added ‘or subsequent’ to code R.
May 5, 2003 con’t

Exhibit 21-9 Calculations
Correction:
Added changes in red to the calculation page for Insurance Plans 42 & 45. Added note to clarify what Production to Count should include.

April 24, 2003

Exhibit 11 Acreage Report
Correction:
Field 30, Quota/Number of Trees – Quota Tobacco was taken out of the field by mistake.

Exhibit 11-11 Calculations
Correction: Changed description in the internal field Additional Coverage Rate on the table in the APH and CRC calculations.

Exhibit 21-9 Calculations
Correction:
Changed the rounding Note under Farm Unit Deficiency from Note 2 to Note 1 to comply with the Exhibit 25-0 from the Crop Insurance Handbook.
Changed the rounding Note under Stage Guarantee Per Acre (plan 55) from Note 5 to Note 4.

April 14, 2003

Exhibit 11 Acreage Report
Clarification:
Field 29, Dollar Amount of Insurance – Cherries, Blackberries & Raspberries should be included in list of crops with reduced dollar amount of insurance, if applicable.

Exhibit 11-11 Calculations
Clarification:
Cherries were added to description in the table for Dollar Amount of Insurance under calculations for Plan 51.

Exhibit 14 Insurance in Force Record
Clarification:
Field 53, Seed Cycle Code – removed the abbreviation for Florida (FL) following reference to Fresh Market Crops.
April 14, 2003 con’t

Exhibit 135 Livestock Risk Protection (LRP) – Premium Requirements
Exhibit 135-1 Livestock Risk Protection (LRP) Calculations
Exhibit 135-2 Livestock Risk Protection (LRP) – Indemnity Requirements

Program Change:
Per R&D-03-019 LRP has been expanded to cover Fed and Feeder Cattle for 2003. Exhibits were included with the April 10 DAS Status Reports.

April 7, 2003

Account Narrative
Table of Contents –
Added entry for new Record 24 – AGR-Lite Actual Commodity Report Record.
Added Output Error Format Records – see Record 98 thru 98-15.
Moved Exhibit 24 thru Exhibit 28 and renamed them Exhibit 99a thru Exhibit 99e.

Exhibit 11 Acreage Report
Correction:
Field 36, Price Election Amount – added plan code 41 to list of plan codes requiring a price election amount of 1.0000

Exhibit 11-11 Calculations
Correction:
Added calculation for Cabbage and Potatoes (certified seed) to Premium Liability for APH plan codes 30 & 90.

Exhibit 21 Loss Line
Correction:
Field 52, Price Election Amount – added plan code 41 to list of plan codes requiring a price election amount of 1.0000

Exhibit 23 AGR and AGR-L Loss Record
Program Change:
Added AGR-L information (plan 61) to the 23 record.

Exhibit 23-1
Program Change:
Added AGR-L information (plan 61) to the 23 Record Calculations.

Exhibit 24 AGR-Lite Actual Commodity Report Record
Program Change:
New record for AGR-Lite.
April 7, 2003 con’t

Exhibit 98
Additions: Added output error format records.

Exhibit 99
Correction:
Exhibit 99a-Crop 0108, Raspberries/Blackberries had been erroneously omitted from crop list.
Renamed exhibits 24 thru 28 to exhibit 99a thru 99e.

March 10, 2003

Exhibit 11 Acreage Report
Clarification:
Field 59, Additional Subsidy – Added the phrase “Edit according to Exhibit 11-14 calculations”.

Exhibit 11-9
Program Change:
Added Common Option code (RE) for Fresh Market Tomatoes (plan 90) in Pennsylvania only.

Exhibit 11-11 Calculations
Clarification:
Moved two sentences in the description for the internal field Residual Factor on the Revenue Assurance calculations table.

Exhibit 11-11 Calculations
Correction:
Added the phrase “If Financial Assistance applicable see Exhibit 11-14 for information” to the calculations for Plan 55.
Added coverage level 90 to the table in the new Exhibit 11-14.

Exhibit 13 Inventory Value Record
Clarification:
Field 35, Additional Subsidy – Added the phrase “Edit according to Exhibit 11-14 calculations”.

Exhibit 18 AGR and AGR-L History Record
Clarification:
Field 38, Expense Trend Factor – reworded the field edit.
February 24, 2003

Exhibit 11 Acreage Report
Program Change:
Added ‘Not applicable to BMP’ to the following fields:
   Field 18, Rate Class
   Field 20, Map Area (High Risk)
   Field 32, Guarantee Per Acre
   Field 35, Total Guarantee
   Field 42, Base Premium Rate
   Field 43, Preliminary Base Rate
   Field 49, Premium Rate Surcharge
   Field 50, Unit Premium Adjustment Factor

Exhibit 11 Acreage Report
Program Change:
Added ‘Not applicable to BMP’ to the following fields:
   Field 73, CEO Coverage Level
   Field 78, Rate Yield
   Field 79, Residual Factor
Added reference to BMP (Best Management Practice) to the following fields:
   Field 28, Yield
   Field 31, Coverage Level
   Field 36, Price Election Amount
   Field 40, Price Election Factor
   Field 44, Loaded Premium per Acre
   Field 45, Unit Option Code
   Field 46, Common Option Codes
   Field 54, BMP is reported as E
Added new field for BMP:
   Field 77, BMP Loss Flag
Updated field edit to be used for PDP reporting purposes:
   Field 60, State/Private Subsidy Flag
   Field 61, State/Private Subsidy
Updated field edit to be used for the Financial Assistance Program (MGR-03-003):
   Field 58, Additional Subsidy Flag
   Field 59, Additional Subsidy

Exhibit 11-9
Program Change:
Added new Option Code PD – for Insurance Provider ZC only
Added new Option Code BM – for Best Management Practice

Exhibit 11-11 Calculations
Correction:
In the APH calculations table the field, Historical Packout Factor was moved below Liability (to first page of table).
February 24, 2003 con’t

Exhibit 11-11 Calculations
Program Change:
  Removed the phrase ‘This field is based on the CEO Coverage Level, if elected’ from the Guarantee Per Acre field in the table under APH calculations.
  Added new calculations for BMP – Best Management Practice.
  Added statement “If Financial Assistance applicable see Exhibit 11-14 for information” to plans 90, 86, 50, 51, 12, 70, 45 and 44.
  Added new exhibit 11-14 for the 2003 Financial Assistance Program.

Exhibit 13 Inventory Value Record
Program Change:
  Updated field edit to be used for the Financial Assistance Program (MGR-03-003):
    Field 34, Additional Subsidy Flag
    Field 35, Additional Subsidy

Exhibit 13 Calculations
Program Change:
  Added statement “If Financial Assistance applicable see Exhibit 11-14 for information”.

Exhibit 15 Yield Record
Correction:
  Removed yield type of ‘C’ from Florida Avocados and added yield type of ‘IL’ – found in Notes at back of record.

Exhibit 15-1
Correction:
  Removed yield type of ‘C’ from Florida Avocados and added yield type of ‘IL’.

Exhibit 24
Correction:
  Removed all references to filing date.
  Changed insurance plan from 86 to 90 for Fresh Market Tomatoes and Tobacco.

February 10, 2003

Exhibit 11-1
Program Change:
  The RY2003 Millet policy allows for Prevented Planting, so change was made to reflect the PP guarantee reductions. (Earlier added to the 21 exhibit)

Exhibit 11-8
Correction:
  Added written agreement types of NB, SM & UA to comply with the Written Agreement Handbook.
February 10, 2003 con’t

Exhibit 11-11 Calculations
Clarification:
Premium Guarantee per Acre should also be reduced for Certified Seed Potatoes and Cabbage (except processing) – this calculation addition was added to the Total Premium for plans 84 & 86.

Exhibit 14 Insurance in Force Record
Clarification:
Field 53, Seed Cycle Code - WA & WB option codes must be reported on 14 record because these options change the acreage reporting date.
Program Change:
References to AGR-Lite were added to following fields:
Field 13, Coverage Flag
Field 20, Administrative Fee Exception Flag
Field 36, Price Election Factor
Field 53, Seed Cycle Code

January 27, 2003

Exhibit 9 Fund Designation Record
Program Change:
Field 46, AMAG Policy Number – new field added to transfer Am Ag’s business under MGR #02-022.

Exhibit 11-1
Program Change:
There was a change in the number of days (late planting) per special provisions for Corn in TX, NM & OK.

Exhibit 11-8
Clarification:
Additional information for RA.

Exhibit 11-11 Calculations
Correction:
Many of the field numbers had to be corrected due to the addition of field 54, Price Indicator.

Exhibit 14 Insurance in Force Record
Program Change:
Field 16, Late Processed Flag – Added ‘08’ Submitting AMAG policy
Field 73, AMAG Policy Number – new field added to transfer Am Ag’s business under MGR #02-022.
Clarification:
Field 55, Seed Cycle Code – changed the phrase from “more than one acreage
reporting date” to “where there are Spring & Fall acreage reporting dates”.
January 27, 2003 con’t

Exhibit 14-3
  Added new exhibit for Duplicate Edits

Exhibit 15 Yield Record
  Correction:
  Field 18, Written Agreement Number – Used same field edit as found on same field in the 11 and 14 records.

Exhibit 20 Loss Total Record
  Program Change:
  Starting with RY2003 we will allow Loss Indemnities to be applied to Subsequent Year Billed Premium. The field edit was changed to include subsequent year on the following fields:
  Field 12, 1st total Reinsurance Year
  Field 18, 2nd total Reinsurance Year
  Field 24, 3rd total Reinsurance Year
  Field 30, 4th total Reinsurance Year
  To handle uncashed checks older then 1 year a loss code of ‘V’ has been added:
  Field 14, 1st Total Loss Code

Exhibit 21 Loss Line Record
  Correction:
  Field 57, Price Election Factor – Plan code 41 was added to list of plan codes that must have a Price Election Factor equal to 1.0000

Exhibit 70 Reverse 70 Detail Record
  Clarification:
  Added field edits to eliminate erroneous discrepancies in the Recon Database:
  Field 7, Paid Amount
  Field 49, Loss-Credit-Total-Amount1
  Field 52, Loss-Credit-Total-Amount2
  Field 55, Loss-Credit-Total-Amount3
  Field 58, Loss-Credit-Total-Amount4
  Field 61, Loss-Credit-Total-Amount5
  Field 64, Loss-Credit-Total-Amount6
  Field 67, Loss-Credit-Total-Amount7
Exhibit 9 Fund Designation Record
Correction:
Field 26, Written Agreement Number – Used same field edit as found on same field in the 11 and 14 records.
Field 28, Written Agreement Type – Removed Written Agreement type PE and replaced with NL.

Exhibit 11 Acreage Report
Correction:
Field 24, Written Agreement Number – added SM, UA & NB to comply with Crop Insurance Handbook.

Exhibit 11-1
Program Change:
Removed the statement “Includes Malting Barley from plan 25” under small grains on page 1. Late and Prevented Planting is not applicable for RA Malting Barley.

Exhibit 11-8
Clarification:
Added the statement “Not applicable for record type 21” to the Written Agreement Processing Notes for Revenue Assurance.

Exhibit 11-11 Calculations
Correction:
Updated the Total Premium calculation for APH plans 84 & 86 that had erroneously been deleted from RY2002 to RY2003.
Correction:
Added clause for Cabbage and Potatoes to Guarantee Per Acre Calculation for APH plans 30 & 90.
Program Change:
Made changes to field descriptions on Unit Factor and Optional Coverage Factors for Malting Barley (plan 25) due to late and prevented planting not applicable for RA Malting Barley.

Exhibit 14 Insurance in Force Record
Correction:
Field 30, Written Agreement Number – added SM, UA & NB to comply with Crop Insurance Handbook

Exhibit 21 Loss Line Record
Correction:
Field 53, Written Agreement Number – added SM, UA & NB to comply with Crop Insurance Handbook
January 7, 2003 cont’

Exhibit 21-4  
Correction:  
Removed stage code 1G.

Exhibit 21-8  
Correction:  
Removed stage code 1G.

Exhibit 81 Policy Holder Tracking  
Updated records: 19, 22 & 23

December 23, 2002

Changes were made to the following files on the livestock signed fields following discussions at IT meeting:

Exhibit 140 – Livestock Gross Margin (LGM) Premium Requirements
Exhibit 140-1 Calculations for Livestock Gross Margin (LGM) Premium Requirements
Exhibit 140-2 Livestock Gross Margin (LGM) Indemnity Requirements
Exhibit 140-3 Calculations for Livestock Gross Margin (LGM) Indemnity Requirements

Peanuts were converted to APH and plan code 10 has been removed. The following files were affected by this change:

Record 11: Field 28, Yield  
Field 36, Price Election Amount  
Field 42, Base Premium Rate  
Field 43, Preliminary Base Rate  
Field 45, Unit Option Code  
Field 54, Price Indicator  
Field 78, Rate Yield
Exhibit 11-3, Exhibit 11-6, Exhibit 11-7
Exhibit 11 Calculations
Record 14: Field 44, Rate Class Option Codes  
Field 45, Price Indicator
Exhibit 15
Record 21: Field 49, Yield
Exhibit 21 Calculations
Exhibit 24

Exhibit 11 Acreage Report  
Correction:  
Field 23, Written Agreement Type – the “PE” was put back into the list of valid Written Agreement codes.
December 23, 2002 con’t

Exhibit 11-11 Calculations  
Program Change:  
Change on Revenue Assurance (plan 25) calculations – due to late and prevented planting not applicable for RA Malting Barley

Exhibit 15-1  
Correction:  
Added note at bottom of exhibit pertaining to Apples & Peaches.

Exhibit 21-5  
Correction:  
Removed the stage codes of “W2” and “W3” that were inadvertently placed in the list of valid stage codes for Mint.

Exhibit 21-9 Calculations  
Correction:  
Updated Income Protection (plan 42) and Indexed Income Protection (plan 45) to comply with procedure changes.

December 5, 2002

New for RY2003 – AGR Lite  
Changes made to the following files to include AGR-Lite:  
Narrative  
Rec11exh  
Rec18  
Rec19  
Rec19exh  
Rec24

Exhibit 09 Fund Designation Record  
Field Clarification:  
Field 28, Written Agreement Type – the Written Agreement type of “PE” that was removed on December 2 was in error and has been put back in the list of valid codes.

Exhibit 11 Acreage Report  
Correction:  
Field 43, Preliminary Base Rate – added Written Agreement Processing Flags NC and NT.  
Field 70, Seed Cycle Code – Added field edit for Fresh Market crops

Exhibit 21-5  
Program Change:  
Added additional valid stage codes for Millet.
December 5, 2002 con't

Exhibit 21-6
Program Change:
The RY2003 Millet policy allows for Prevented Planting, so change was made to reflect the PP guarantee reductions.

December 2, 2002

Exhibit 09 Fund Designation Record
Field Clarification: “N” was an added multi-county flag. The following fields were changed: Field 19, Primary Assigned Risk Fund Rule
Field 21, Primary Development Fund Rule
Field 35, HRC Assigned Risk Fund Rule
Field 37, HRC Development Fund Rule
Correction: Removed the invalid Written Agreement type of “PE”. Also added that Nursery and Aquaculture = spaces.

Exhibit 11 Acreage Report
Field Clarification:
Field 37, Contract Price – added the word Seed to Alfalfa
Program Change:
Field 31, Coverage Level – added “except Cotton”
Field 36, Price Election Amount – new for RY2003 RA Malting Barley
Field 44, Loaded Premium per Acre – reference to Malting Barley (plan 25)
Field 79, Residual Factor – new internal field
Correction: Removed the invalid Written Agreement type of “PE”.

Exhibit 11-4
Program Change:
New crops for plan 25 – 0018 Rice, 0021 Cotton, 0091 Malting Barley

Exhibit 11-6
Program Change:
Added RA for Cotton and Rice

Exhibit 11-11 Calculations
Program Change:
New calculation page for RA Malting Barley
Added Cotton and Rice to list of crops on Revenue Assurance Calc page
Added new field – Residual Factor – to CRC calculations

Exhibit 14 –5
Program Change:
Added Cotton and Rice to list of crops where “CAT” coverage is not available
December 2, 2002 con’t

Exhibit 15-4
Correction:
Corrected an old “WPMathA” symbol left over from the WordPerfect conversion
Program Change:
Added Cotton and Rice to list of crops requiring a type 15 Yield Record

Exhibit 21 – Loss Line Record
Field Clarification:
Field 46, Contract Price - added text to clarify contract price for Alfalfa Seed
Field 67, Secondary Date of Damage - updated field edit

Exhibit 21-2
Program Change:
Added RA for Cotton and Rice to list of RA crops

Exhibit 21-9 Calculations
Program Change:
Added Cotton and Rice to RA calculation page

Exhibit 24
Program Change:
Added plan 25 to Rice and Cotton
Correction:
Kinnow Mandarins are correctly known as Mandarins with a crop code of 0205

November 20, 2002

Exhibit 11 Acreage Report
Field Clarification:
Field 37, Contract Price – added text to clarify contract price for Alfalfa

Exhibit 11-2
Correction:
The crop years were corrected to appropriate crop years for RY2003.

Exhibit 11-3
Correction:
The crop years were corrected to appropriate crop years for RY2003.

Exhibit 11-7
Correction:
The crop years were corrected to appropriate crop years for RY2003. Added Blueberries to list of crops eligible for basic unit discount.
November 20, 2002 con’t

Exhibit 13  Inventory Value Record
Field Clarification:
Field 43, Crop Year Deductible – added “for the basic unit” to calculation for Aquaculture

Exhibit 21-5
Corrections:
Stage codes of H and UH were removed from Chili Peppers to comply with Loss Adjustment Procedure

Exhibit 60e – Ineligible Tracking System Error Codes
Updated list of error codes

November 4, 2002

Exhibit 10-1
Correction:
Language under Spousal – Husband/Wife to comply with Crop Insurance Handbook.

Exhibit 11-1
Correction:
The crop year was inadvertently listed as 2001, now corrected to 2003.

Exhibit 11-9
Correction:
Field Abbreviation for Sunburn changed from CO to RC for Apples.
On Note at bottom of exhibit explained requirements if PR is selected.

Exhibit 11-11 Calculations
Correction:

Exhibit 14 – Insurance in Force Record
Field Clarification:
Field 13, Seed Cycle Code – added all other dates = F

Exhibit 15– Yield Record
Notes Clarification:
Yield Types ‘J’ and ‘P’ are not eligible for yield substitution for RY2003 which also makes ‘JY’ and ‘PY’ invalid.

Exhibit 15-1
Yield Types ‘J’ and ‘P’ are not eligible for yield substitution for RY2003 which also makes ‘JY’ and ‘PY’ invalid.
November 4, 2002 con’t

Exhibit 17 – Land Identifier Record
Field Correction:
    Field 37, Person Sharing 1 – ($) corrected to (&)

Exhibit 19 – AGR Annual Farm Report Record
Added Note to bottom of record regarding Commodity list.
Exhibit 19 – 1
Commodity list has been removed. See note in Record 19.

Exhibit 21 – Loss Line Record
Field Clarification:
    Field 64, Primary Date of Damage – clarified field edit is day is not reported.
Exhibit 21-4
    Added a stage code of “US” – Unharvested by Swathed.
Exhibit 21-5
    Change in stage codes for Millet = P, H, UH, US
    Removed stage code ‘1G’ and updated the stage codes for several crops – additions marked in red
Exhibit 21-8
    Added Stage Indemnity Percents for Millet

Exhibit 24
    Unit of Measure for Millet changed from CWT to BU per Loss Adjustment Handbook

Exhibit 27
    Correction:
    Record type was listed as 250 but changed to the correct length of 550 bytes.

Exhibit 60 – Ineligible Producer Record
Program Change:
    Field 8, Entity Type – added ‘O’ and ‘S’
    Field 9, SBI ID Type – added 3 = OTH (other)
    Field 10, SBI ID Number – added type 3

Exhibit 61 – Ineligible Producer Output Record
Program Change:
    Field 2, ID Type – added 3 = OTH (other, SBI only)
    Field 3, ID Number – added If ID Type eq “3” – Numeric 999999999
    Field 5, Entity Type – added ‘O’ and ‘S’
October 7, 2002

Field Clarification:
   Changed the field edit for Company in the following records:
   Record 9, Record 10, Record 11, Record 12, Record 13, Record 14, Record 15, Record 17,
   Record 18, Record 19, Record 21, Record 22, Record 23, Record 49, Record 50

Account Narrative
   Page 8 – Fund designation date clarification for Nursery.

Exhibit 10 – Policy Record
   Field Clarification:
   Field 13, Producer Last Name, Field 14 Producer First Name,
   Field 15, Producer Middle Name, Field 18, Business Name – to bring edit text in line
   with edit code changes.
   Correction:
   Field 9, Branch Office – removed reference to zeros since field is alphanumeric

Exhibit 10-1
   Clarification on notes under Spousal – Husband/Wife

Exhibit 11 – Acreage Record
   Field Correction:
   Field 78, Rate Yield – for plans 10 and 30 it should have referred to Non-Continuous
   rating.
   Field Clarification:
   Field 70, Seed Cycle Code – Added field edit, instead of Internal Use.

Exhibit 11-1
   Correction:
   The LPO Reduction Percent for Cotton has been added to Exhibit 11-1.
   Corrected wording on Malting Barley Das Edit Requirements Exhibit 11-1.

Exhibit 13 – Inventory Value Record
   Field Clarification:
   Field 20, Revised Report – the “O” value was omitted from the M-13 text.
   Field 45, Seed Cycle Code – updated field edit for consistency between records.

Exhibit 14 – Insurance in Force Record
   Field Clarification:
   Field 53, Seed Cycle Code – clarified field edit

Exhibit 17 – Land Identifier Record
   Field Clarification:
   Field 37, Person Sharing 1 – updated field edit
   Field 38, Person Sharing 2 – updated field edit
   Field 39, Person Sharing 3 – updated field edit
October 7, 2002 con’t

Exhibit 19 – AGR Annual Farm Report Record
Program Change:
   Field 49, AGR Liability – Cannot exceed $6.5 million (liability cap)
Field Clarification:
   Field 64, Expected Value Unit of Measure Code 1 – added ‘otherwise spaces’
Field Correction:
   Field 91, Filler – corrected from size 21 to 22 bytes

Exhibit 19-2
Program Change:
   Added note under Liability on AGR Calculations

Exhibit 21 – Loss Line Record
Program Change:
   Change in Indemnity for Millet with stage codes of “UH” or “US”

Exhibit 21-4
Program Change:
   Added a Stage Code of US

Exhibit 21-5
Program Change:
   Valid Stage Codes for Millet have changed.
Correction:
   Replant payment applies to RA Barley

Exhibit 21-7
Correction:
   Replant payment applies to RA Barley

Exhibit 21 Calculations
Correction:
   Added RA Barley to list of crops under Replant Calculations (page 2)
On the Crop Revenue Coverage Calc page the correct field was Liability Adjustment Factor not Loss Adjustment Factor.
Program Change:
   Added Note for Indemnity on Millet

August 16, 2002

Exhibit 140 – Livestock Gross Margin – Premium Requirements for eDAS
Changes based on additional information the fields needed to be identified as signed (+/-)
**August 16, 2002 con’t**

**Exhibit 140-1 – Livestock Gross Margin Liability/Premium Calculations**
Changes based on additional information the fields needed to be identified as signed (+/-)

**Exhibit 140-2 – Livestock Gross Margin – Indemnity Requirements for eDAS**
Changes based on additional information the fields needed to be identified as signed (+/-)

**Exhibit 140-3 – Livestock Gross Margin Indemnity Calculations**
Changes based on additional information the fields needed to be identified as signed (+/-)

**Exhibit 9-1**
For 2003 the Written Agreements cutoff date edit includes the insured’s signature date.

**Exhibit 11 – Acreage Record**
Field Clarification:
Field 54, Price Indicator – edit requirement for Price Indicator

**Exhibit 14 – Insurance in Force Record**
Field Clarification:
Field 45, Price Indicator – edit requirement for Price Indicator

**Exhibit 19-5**
In the Unit Numeric Code column, both gallon and quart had code (07); quart was changed to code (08)

**Exhibit 71 – Reverse 71 Trailer Record**
The crop year was increased by 1 for field numbers 8 thru 21.

**August 6, 2002**

**Account Narrative**
Section 8 – added text for Accounting Considerations (Livestock)

**Accounting Exhibits**
Added ARS Summary Reports – Adjustments for Livestock

**Exhibit 140 – Livestock Gross Margin**
Field Clarification:
Field 30, Coverage Level – change addressed in email to IT Managers 7/8/02
Field 32, Liability – change addressed in email to IT Managers 7/8/02
August 6, 2002 con’t

Exhibit 140-1 – Livestock Gross Margin Liability/Premium Calculations
   Changes highlighted in red

Exhibit 11-1
   Changed sequence of statements for Malting Barley Das Edit Requirements

Exhibit 11-11 Calculations
   Several times throughout calculations record was referred to as ADM 0 and it should
   have been ADM 0. This has been corrected.

Exhibit 17 Land Identifier Record
   Field Clarification:
   Field 61, Filler – Corrected to 54 bytes, not 51

Exhibit 18 AGR History Record
   Field Clarification:
   Field 28, Tax Year 5 – reference should have been to 2003, change in red

Exhibit 19 AGR Annual Farm Report Record
   Field Clarification:
   Field 51, Diversity Factor – pic corrected from 9V9(03) to 9(01)v9(03) to remain
   consistent with rest of pics

Exhibit 19-3 AGR Calculations
   Corrected some fonts that weren’t legible in conversion from WordPerfect to Word

Exhibit 20-1
   Added new exhibit

Exhibit 23-1
   Corrected field numbers on calculations

Exhibit 55 Agent Data
   Field Clarification:
   Field 18, Address County – pic corrected from 999 to 9(03) to remain
   consistent with rest of pics
   Corrected numbering on fields – there were incorrectly 2 fields numbers 35

Exhibit 60 Ineligible Producer Input Record
   Field Clarification:
   Field 9, SBI ID Type – pic corrected from 9 to 9(01) to remain
   consistent with rest of pics
August 6, 2002 con’t

Exhibit 61 Ineligible Producer Output Record
Field Clarification:
Field 13, CAT Ineligibility Flag – pic corrected from X to X(01) to remain
consistent with rest of pics
Field 15, Buyup Ineligibility Flag – pic corrected from X to X(01) to remain
consistent with rest of pics

Exhibit 81 Policy Holder Tracking
Record updated to include 5 years