Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 19.
2	Insurance Provider	3	2	X(02)	Required. Edit with RO/Company table.
3	Location State	5	2	9(02)	Required. Edit with FIPS State table. Must equal state 42 for AGR-L.
4	Company	7	3	9(03)	For Reinsured edit with company table. Must be valid Pic code for reinsurance year.
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 "0061" or "0063".
8	Insurance Plan Code	25	2	9(02)	Required; plan code 61 or 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 19 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	Coverage Level	79	5	9(01)V9(04)	Must be either 0.6500, 0.7500 or 0.8000. Must match coverage level (field 35) on the record type 14. See Notes.
17	Payment Rate	84	5	9(01)V9(04)	Must be 0.7500 or 0.9000. See Notes.
18	Commodity Code 1	89	4	X(04)	Edit with ADM-9 table. See Exhibit 19-1.
19	Commodity Value 1	93	10	9(10)	Enter value for the commodity code.
20	Commodity Code 2	103	4	X(04)	
21	Commodity Value 2	107	10	9(10)	See Notes.
22	Commodity Code 3	117	4	X(04)	
23	Commodity Value 3	121	10	9(10)	
24	Commodity Code 4	131	4	X(04)	
25	Commodity Value 4	135	10	9(10)	
26	Commodity Code 5	145	4	X(04)	
27	Commodity Value 5	149	10	9(10)	
28	Commodity Code 6	159	4	X(04)	
29	Commodity Value 6	163	10	9(10)	
30	Commodity Code 7	173	4	X(04)	
31	Commodity Value 7	177	10	9(10)	
32	Commodity Code 8	187	4	X(04)	
33	Commodity Value 8	191	10	9(10)	
34	Commodity Code 9	201	4	X(04)	
35	Commodity Value 9	205	10	9(10)	
36	Commodity Code 10	215	4	X(04)	
37	Commodity Value 10	219	10	9(10)	
38	Commodity Code 11	229	4	X(04)	

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
39	Commodity Value 11	233	10	9(10)	
40	Commodity Code 12	243	4	X(04)	
41	Commodity Value 12	247	10	9(10)	
42	Commodity Code 13	257	4	X(04)	
43	Commodity Value 13	261	10	9(10)	
44	Commodity Code 14	271	4	X(04)	
45	Commodity Value 14	275	10	9(10)	
46	Number of Commodities	285	2	9(02)	Enter total number of commodities reported by the producer.
47	Approved AGR	287	10	9(10)	Enter the approved AGR.
48	MPCI Liability	297	10	9(10)	MPCI Liability must have MPCI crops listed as commodity code.
49	AGR Liability	307	10	9(10)	Edit according to exhibit 19-2. Cannot exceed $6.5 million for AGR and $100,000 for AGR-L (Liability cap).
50	Total Weighted Farm Rate	317	5	9(02)V9(03)	Calculated rate; see exhibit 19-3.
51	Diversity Factor	322	4	9(01)V9(03)	Calculated factor; see exhibit 19-3.
52	AGR Rate	326	3	V9(03)	Calculated premium rate. See exhibit 19-3.
53	Total Premium	329	10	9(10)	Required; edit according to the premium calculation. If any total premium is less than $1, round to $1. See Exhibit 19-4.
54	Producer Premium	339	10	9(10)	Edit according to producer premium calculation. See Exhibit 19-4.
55	M-14 Review Flag	349	2	9(02)	Must be zeros.
56	Subsidy	351	10	9(10)	Required; enter dollar amount of subsidy for the crop and insurance plan. If less than $1.00 round to $1.00.
57	Additional Subsidy Flag	361	1	X(01)	Flag will equal 'A' for Cost-Share Program. Otherwise, a space.
58	Additional Subsidy	362	10	9(10)	If Additional Subsidy Flag (field 57) equals 'A' then dollar amount determined for Cost-Share Program using the factor from ADM 9 record field "Cost-Share" should not exceed $50,000. Otherwise, zeros.
59	State/Private Subsidy Flag	372	1	X(01)	Reserved. Must be a space.
60	State/Private Subsidy	373	10	9(10)	Reserved. Must be zeros.
61	Total Expected Income	383	10	9(10)	Required; sum of commodity value (1-14).
62	Approved Expenses for Insurance Year	393	10	9(10)	Required; value will equal: average, indexed, or factored down expenses according to AGR Standards Handbook.
63	Expected Value 1	403	7	9(04)V9(03)	Average expected value of commodity in the unit of measure by which it is marketed (Intended Commodity Report, column 16).
64	Expected Value Unit of Measure Code 1	410	2	X(02)	Numeric unit of measure for expected value (Intended Commodity Report, column 16), otherwise spaces. See Exhibit 19-5, Unit Numeric Code.
65	Expected Value 2	412	7	9(04)V9(03)	See Notes.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
66	Expected Value Unit of Measure Code 2	419	2	X(02)	
67	Expected Value 3	421	7	9(04)V9(03)	
68	Expected Value Unit of Measure Code 3	428	2	X(02)	
69	Expected Value 4	430	7	9(04)V9(03)	
70	Expected Value Unit of Measure Code 4	437	2	X(02)	
71	Expected Value 5	439	7	9(04)V9(03)	
72	Expected Value Unit of Measure Code 5	446	2	X(02)	
73	Expected Value 6	448	7	9(04)V9(03)	
74	Expected Value Unit of Measure Code 6	455	2	X(02)	
75	Expected Value 7	457	7	9(04)V9(03)	
76	Expected Value Unit of Measure Code 7	464	2	X(02)	
77	Expected Value 8	466	7	9(04)V9(03)	
78	Expected Value Unit of Measure Code 8	473	2	X(02)	
79	Expected Value 9	475	7	9(04)V9(03)	
80	Expected Value Unit of Measure Code 9	482	2	X(02)	
81	Expected Value 10	484	7	9(04)V9(03)	
82	Expected Value Unit of Measure Code 10	491	2	X(02)	
83	Expected Value 11	493	7	9(04)V9(03)	
84	Expected Value Unit of Measure Code 11	500	2	X(02)	
85	Expected Value 12	502	7	9(04)V9(03)	
86	Expected Value Unit of Measure Code 12	509	2	X(02)	
87	Expected Value 13	511	7	9(04)V9(03)	
88	Expected Value Unit of Measure Code 13	518	2	X(02)	
89	Expected Value 14	520	7	9(04)V9(03)	
90	Expected Value Unit of Measure Code 14	527	2	X(02)	
91	Alternate Bearing Flag	529	1	X(01)	If Approved AGR was determined using alternate bearing procedures flag = "Y", else "N".
92	Approval Number	530	8	9(08)	For AGR-L only. Approval Number assigned by UCM using eDAS AGR-Lite capacity program. Must be greater than zeros for AGR-L. Otherwise, zeros.
93	Filler	538	13	X(13)	Must be spaces.

(AGR and AGR-L ANNUAL FARM REPORT RECORD – TYPE 19)
Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
94	FCIC Control Time	551	4	9(04)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMM Format.
95	FCIC Control Date	555	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) MMDDCCYY Format.
96	Reinsurance Year	563	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
97	Batch Number	567	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA.
98	Transaction Sequence Number	571	8	9(08)	Internal Use. The sequential number assigned to each transaction number processed by DAS after it has been sorted.
99	Transaction Rejected Flag	579	1	X(01)	Internal Use. Reserved.
100	Transaction Source Flag	580	1	X(01)	Internal Use. Reserved.
101	Animal/Animal Product Expenses	581	10	9(08)V9(02)	Internal Use. For AGR-L only. Sum of administrative and operating expense (A/O), subsidy, and cost share for animal/livestock and their by-products. Otherwise, zeros.
102	Filler	591	10	X(10)	Internal Use.

Notes:

Commodity codes are assigned by region. If a specific crop is not listed on the ADM record type 9 for a selected state/county or in the calculator use 'Other' codes assigned for that region.

If more than 14 commodities; sum the commodities over 13 and place the appropriate "other" code in the Commodity Code 14 field. Place the sum of the commodities over 13 in the Commodity Value 14 field.

Must meet Higher Coverage Diversification requirements according to AGR Standards for coverage other than 65 coverage and 75 payment rate.

AGR-L: This record type will be used to report AGR-L data. References to AGR will apply to both AGR and AGR-L unless otherwise noted.