

**(RECORD 12 OUTPUT FORMAT for '.acp, .rej, .pcr, .sus')**  
Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 12.
2	Approved Insurance Provider	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 12 Key Reserve	21	55	X(55)	
8	Record Number	76	3	9(03)	
9	Payment Type	79	2	X(02)	
10	Paid Amount	81	12	S9(10)V9(02)	
11	Prepayment Flag	93	1	9(01)	
12	Paid Date	94	8	9(08)	
13	Payment/Credit Memo Parent Transaction Sequence Number	102	8	9(08)	Internal Use.
14	Payment/Credit Memo Parent Contract Number	110	18	X(18)	Internal Use. .
15	CAT Fee Payment Validation Flag	128	8	X(08)	Internal Use.
16	Filler	136	415	X(415)	Must be Spaces.
17	FCIC Control Time	551	4	9(04)	Internal Use.
18	FCIC Control Date	555	8	9(08)	Internal Use.
19	Reinsurance Year	563	4	9(04)	Internal Use.
20	Batch Number	567	4	9(04)	Internal Use.
21	Transaction Sequence Number	571	8	9(08)	Internal Use.
22	Transaction Rejected Flag	579	1	X(01)	Internal. Reserved
23	Transaction Source Flag	580	1	X(01)	Internal. Reserved
24	Filler	581	20	X(20)	Internal.