### FUND

“FUND” is the title of this section. It identifies the opening and closing of this xml section. This document provides additional reporting requirements of data under this section.

**Policy precedes Fund.**

The process flag and/or change flag submitted for this section will be inherited unless otherwise indicated. Example: `<FUND process flag ="2">`.

#### CHANGE_FLAG (ATTRIBUTE)

If Process Flag = 2 or 5 certain data will be allowed to change after initial acceptance. Tags have been identified by flags below. Flag of ‘1’ will only be allowed to change data identified by ‘1’. Flag of ‘2’ will be allowed to change data identified by ‘1 or 2’. Flag of ‘3’ will be allowed to change any data.

Valid flags:
1 = general
2 = company approval
3 = RMA approval

Change flag will default to 2 unless otherwise indicated.

#### PROCESS_FLAG (ATTRIBUTE)

Valid flags:
1 = original
2 = modify
3 = delete
4 = validate (original)
5 = validate (modify)
6 = quote (only applicable for premium)
7 = retrieve
8 = cancel (only applicable for Livestock crop policy)
9 = re-instate (only applicable for Livestock crop policy)

Process flag will default to 1 unless otherwise indicated.

<table>
<thead>
<tr>
<th>Section/Attribute</th>
<th>Description/Edit</th>
</tr>
</thead>
<tbody>
<tr>
<td>FUND</td>
<td>“FUND” is the title of this section. It identifies the opening and closing of this xml section. This document provides additional reporting requirements of data under this section.</td>
</tr>
<tr>
<td>CHANGE_FLAG</td>
<td>If Process Flag = 2 or 5 certain data will be allowed to change after initial acceptance. Tags have been identified by flags below. Flag of ‘1’ will only be allowed to change data identified by ‘1’. Flag of ‘2’ will be allowed to change data identified by ‘1 or 2’. Flag of ‘3’ will be allowed to change any data. Valid flags: 1 = general 2 = company approval 3 = RMA approval Change flag will default to 2 unless otherwise indicated.</td>
</tr>
<tr>
<td>PROCESS_FLAG</td>
<td>Valid flags: 1 = original 2 = modify 3 = delete 4 = validate (original) 5 = validate (modify) 6 = quote (only applicable for premium) 7 = retrieve 8 = cancel (only applicable for Livestock crop policy) 9 = re-instate (only applicable for Livestock crop policy) Process flag will default to 1 unless otherwise indicated.</td>
</tr>
<tr>
<td>No.</td>
<td>Tag</td>
</tr>
<tr>
<td>-----</td>
<td>------------------------------</td>
</tr>
<tr>
<td>1</td>
<td>&lt;CROP_COMMODITY_CD&gt;</td>
</tr>
<tr>
<td>2</td>
<td>&lt;INSURANCE_PLAN_CD&gt;</td>
</tr>
<tr>
<td>3</td>
<td>&lt;CROP_YEAR&gt;</td>
</tr>
<tr>
<td>4</td>
<td>&lt;TYPE_CODE&gt;</td>
</tr>
<tr>
<td>5</td>
<td>&lt;PRACTICE_CODE&gt;</td>
</tr>
<tr>
<td>6</td>
<td>&lt;INS_SIGN_DT&gt;</td>
</tr>
<tr>
<td>7</td>
<td>&lt;FUND_DESIGN_FLAG&gt;</td>
</tr>
<tr>
<td>8</td>
<td>&lt;AUTHORIZATION_NUM&gt;</td>
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<tr>
<td>9</td>
<td>&lt;FUND_CUTOFF_DT&gt;</td>
</tr>
<tr>
<td>10</td>
<td>&lt;TRANSACTION_FLAG&gt;</td>
</tr>
</tbody>
</table>
ADJUSTED GROSS REVENUE (AGR/AGR-L)
FUND REQUIREMENTS FOR eDAS
Format/Edits

<table>
<thead>
<tr>
<th>No.</th>
<th>Tag</th>
<th>Key</th>
<th>Level of Change</th>
<th>IN/OUT</th>
<th>REQ/OPT/CON</th>
<th>Max Size</th>
<th>Picture</th>
<th>Description/Edit</th>
</tr>
</thead>
</table>

Notes: Key fields are: Crop/Commodity Code (field 1), Insurance Plan Code (field 2)

Key fields with Level of Change = 2 requiring a change to that field, company will use an
administrative screen to identify this change. eDAS will use this information to verify the data when
submitted.

eDAS will use the applicable date for the crop/plan code to establish the fund cutoff date. See the
Narrative.

A carryover for AGR/AGR-Lite is defined as ‘an entity having insurance on the same crop/plan code with
the same insurance provider the previous year.’

Information regarding column headers:

1) ‘Tag’ identifies the naming convention used in creation of XML.
2) ‘Key’ identifies the tags that are key to the validation/storage of data.
3) ‘Level of Change’ identifies the data that is allowed to change and at what level according to Change
   Flag.
4) ‘IN/OUT’ identifies the direction of data, IN for input and OUT for output with flags ‘N’ (NO) and ‘Y’
   (YES).
5) ‘REQ/OPT/CON’ identifies if the data is required (REQ), optional (OPT), or conditional (CON). If
   optional or conditional and there is no data to report the tag is not used.
6) ‘Max Size’ is the maximum size of data allowed for that tag.
7) ‘Picture’ identifies the type of data expected.
8) ‘Description/Edit’ gives additional information.

On an update, only the key fields that define the sections are required plus any changed fields or new
sections.