Exhibit Name: Non Premium Inventory Reporting Requirements

Exhibit Number: P13-3Reinsurance Year:2018Record Name: Inventory ValueVersion:ApprovedRecord Code: P13Release Date:1/31/2018

·			Non Premium Inventory Code					
				U		Х		Z
				Uninsured Value		Zero Unit Value		Zero County Value
Record ID	<u>Field</u> Number	<u>Field Name</u>	Req?	<u>Rules</u>	Req?	<u>Rules</u>	Req?	<u>Rules</u>
P13	1	AIP Code	Υ	AIP Code must be valid; edit with AIP ICE, "D00100".	Υ	AIP Code must be valid; edit with AIP ICE, "D00100".	Υ	AIP Code must be valid; edit with AIP ICE, "D00100".
P13	2	Reinsurance Year	Υ	Reinsurance Year must be "2018".	Υ	Reinsurance Year must be "2018".	Υ	Reinsurance Year must be "2018".
P13	3	Record Type Code	Υ	Record Type Code must be "P13".	Υ	Record Type Code must be "P13".	Υ	Record Type Code must be "P13".
P13	4	AIP Policy Producer Key	· V	AIP Policy Producer Key must match the parent primary Policy Producer, "P10" record.		AIP Policy Producer Key must match the parent primary Policy Producer, "P10" record.	· V	AIP Policy Producer Key must match the parent primary Policy Producer, "P10" record.
P13	5	AIP Insurance In Force Key	Υ	AIP Insurance In Force Key must be unique within the AIP Policy Producer Key.	Υ	AIP Insurance In Force Key must be unique within the AIP Policy Producer Key.	Υ	AIP Insurance In Force Key must be unique within the AIP Policy Producer Key.
P13	6	AIP Inventory Value Key	Y	AIP Inventory Value Key is the value used to identify each Inventory Value, "P13" record and must be unique within the Reinsurance Year and the parent Insurance In Force, "P14" record.	Υ	AIP Inventory Value Key is the value used to identify each Inventory Value, "P13" record and must be unique within the Reinsurance Year and the parent Insurance In Force, "P14" record.	Υ	AIP Inventory Value Key is the value used to identify each Inventory Value, "P13" record and must be unique within the Reinsurance Year and the parent Insurance In Force, "P14" record.
P13	7	AIP Insurance Agent Key	Y	AIP Insurance Agent Key must match the corresponding Insurance Agent, "P55" record.	Υ	AIP Insurance Agent Key must match the corresponding Insurance Agent, "P55" record.	Υ	AIP Insurance Agent Key must match the corresponding Insurance Agent, "P55" record.
P13	8	Basic Unit Number	Υ	Basic Unit Number must be a unique number identifying the Policy Producer's Basic Unit and is used in conjunction with the Unit Structure Code of Basic Unit, "BU".	Υ	Basic Unit Number must be a unique number identifying the Policy Producer's Basic Unit and is used in conjunction with the Unit Structure Code of Basic Unit, "BU".		N/A
P13	9	Optional Unit Number		Optional Unit Number must be a unique number identifying the Policy Producer's Optional Unit and is used in conjunction with the Unit Structure Codes of Optional Unit, "OU", "UA" or "UD".		Optional Unit Number must be a unique number identifying the Policy Producer's Optional Unit and is used in conjunction with the Unit Structure Codes of Optional Unit, "OU", "UA" or "UD".		N/A
P13	10	Unit Structure Code		Optional, Unit Structure Code must be valid for the reporting Unit; edit with the Unit Structure ICE, "D00095".		Optional, Unit Structure Code must be valid for the reporting Unit; edit with the Unit Structure ICE, "D00095".		N/A
P13	11	Type Code	Υ	Edit with the Insurance Offer ADM, "A00540".	Υ	Edit with the Insurance Offer ADM, "A00540".		Edit with the Insurance Offer ADM, "A00540".
P13	12	Practice Code		Required When Commodity Code equals Nursery, "0073", Edit with the Insurance Offer ADM, "A00030".	Υ	Required When Commodity Code equals Nursery, "0073", Edit with the Insurance Offer ADM, "A00030".	Υ	Required When Commodity Code equals Nursery, "0073", Edit with the Insurance Offer ADM, "A00030".
P13	24	Inventory Value Amount		Must be empty		Must be empty		Must be empty

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Exhibit Name: Non Premium Inventory Reporting Requirements

Exhibit Number: P13-3Reinsurance Year:2018Record Name: Inventory ValueVersion:ApprovedRecord Code: P13Release Date:1/31/2018

						Non Premium Inventory Code				
			U Uninsured Value			х	Z			
					Zero Unit Value		Zero County Value			
Record ID	<u>Field</u> Number	<u>Field Name</u>	Req?	Rules	Req?	Rules	Req?	Rules		
P13	45	Non Premium Inventory Code	Υ	Non Premium Inventory Code must equal "U". When Reporting Zero Inventory Value, submission of Policy Producer P10, Inventory Value, P13, Insurance In Force, P14 and Land, P27 to RMA are required. Submission of multiple Inventory Value, "P13" records with Non Premium Inventory Code equal to "U" are allowed for the Commodity/County/Unit. Submission of multiple Insurable Inventory Value, "P13" and Inventory Value, "P13" with Non Premium Inventory Code equal to "U" are allowed for the Commodity/County/Unit.	Υ	Non Premium Inventory Code must equal "X". When Reporting Zero Inventory Value, submission of Policy Producer P10, Inventory Value, P13, Insurance In Force, P14 and Land, P27 to RMA are required. Only one Inventory Value, "P13", with Non Premium Inventory Code equal to "X" is allowed for the Commodity/County/Unit. When Commodity Code equals Nursery, "0073", only one Inventory Value, "P13", with Non Premium Inventory Code equal to "X" is allowed for the Commodity/County/Unit/Practice.	Υ	Non Premium Inventory Code must equal "Z". When Reporting Zero Inventory Value, submission of Policy Producer P10, Inventory Value, P13, Insurance In Force, P14 and Land, P27 to RMA are required. Inventory Value P13 records with Non Premium Inventory Code equal to "Z" can only be submitted once for the Commodity/County, unless Commodity Code equals Nursery, "0073". When Commodity Code equals Nursery, "0073", submission of one Inventory Value, "P13", with No Premium Inventory Code equal to "Z" for the Commodity/County with no Practice Code reporter is allowed; or submission of two Inventory Value, "P13", with Non Premium Inventory Value Code equal to "Z" for the Commodity/County/Practice is allowed; or submission of one Insurable Inventory Value, "P13" and one Inventory Value, "P13" with Non Premium Inventory Code equal to "Z" are allowed for the Commodity/County/Practice.		
P13	36	Insured Inventory Signature Date	Υ	Insured Inventory Signature Date must not be less than the Reinsurance Year minus 1 or greater than the submission date.	Υ	Insured Inventory Signature Date must not be less than the Reinsurance Year minus 1 or greater than the submission date.	Υ	Insured Inventory Signature Date must not be less than the Reinsurance Year minus 1 or greater than the submission date.		
P13	43	Agent Inventory Value Signature Date	Υ	Agent Inventory Value Signature Date must not be less than the Reinsurance Year minus 1 or greater than the submission date.	Υ	Agent Inventory Value Signature Date must not be less than the Reinsurance Year minus 1 or greater than the submission date.	Υ	Agent Inventory Value Signature Date must not be less than the Reinsurance Year minus 1 or greater than the submission date.		
P14	22	Coverage Type Code	Υ	An Insurance In Force, P14, must be submitted with a valid Coverage Type Code. Coverage Type Code must be Actual, "A" or Catastrophic, "C".	Υ	An Insurance In Force, P14, must be submitted with a valid Coverage Type Code. Coverage Type Code must be Actual, "A" or Catastrophic, "C".	Υ	An Insurance In Force, P14, must be submitted wit a valid Coverage Type Code. Coverage Type Code must be Actual, "A" or Catastrophic, "C".		

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Exhibit Name: Non Premium Inventory Reporting Requirements

Exhibit Number: P13-3Reinsurance Year:2018Record Name: Inventory ValueVersion:ApprovedRecord Code: P13Release Date:1/31/2018

				Non Premium Inventory Code						
!		U			Х		Z			
				Uninsured Value	Zero Unit Value		Zero County Value			
Record		e. 11s.		Bulan		Pulse		Bules		
<u>ID</u>	<u>Number</u>	<u>Field Name</u>	Req?	Rules	Req?	Rules	Req?	Rules		
P27	9	Reported Land Type code		Land Identifier Type Code must be valid for the Land Identifier; edit with the Land Identifier Type ICE, "D00061".		Land Identifier Type Code must be valid for the Land Identifier; edit with the Land Identifier Type ICE, "D00061".		Land Identifier Type Code must be valid for the Land Identifier; edit with the Land Identifier Type ICE, "D00061".		
P27	10	Land Identifier		Land Identifier must be valid for the Land Identifier Type Code; edit with the Legal Description ICE, "D00062".		Land Identifier must be valid for the Land Identifier Type Code; edit with the Legal Description ICE, "D00062".		Land Identifier must be valid for the Land Identifier Type Code; edit with the Legal Description ICE, "D00062".		
P55	5	Agent SSN	Υ	An Insurance Agent, P55, must be submitted with a valid Agent SSN. Edit with the SSN table. Agent SSN must be a valid SSN for an eligible Insurance Agent; edit with the ITS eligibility table.	Υ	An Insurance Agent, P55, must be submitted with a valid Agent SSN. Edit with the SSN table. Agent SSN must be a valid SSN for an eligible Insurance Agent; edit with the ITS eligibility table.	Υ	An Insurance Agent, P55, must be submitted with a valid Agent SSN. Edit with the SSN table. Agent SSN must be a valid SSN for an eligible Insurance Agent; edit with the ITS eligibility table.		

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