## 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 11-11

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

<u>Exhibit 125</u> Significant Business Interest (SBI) Requirements for eDAS
 <u>Exhibit 130</u> Fund Designation Requirements for eDAS
 <u>Exhibit 135</u> Livestock Risk Protection (LRP) – Premium Requirements for eDAS
 <u>Exhibit 140</u> Livestock Gross Margin (LGM) – Premium Requirements for eDAS
 <u>Exhibit 140-2</u> Livestock Gross Margin (LGM) – Indemnity Requirements for eDAS
 <u>Correction:</u> Added condition for process flag 8 & 9.
 <u>Exhibit 135</u> Livestock Risk Protection (LRP) – Premium Requirements for eDAS
 <u>Exhibit 130</u> Fund Designation Requirements for eDAS
 <u>Exhibit 130</u> Fund Designation Requirements for eDAS
 <u>Exhibit 135</u> Livestock Risk Protection (LRP) – Premium Requirements for eDAS
 <u>Exhibit 135</u> Livestock Risk Protection (LRP) – Indemnity Requirements for eDAS
 <u>Exhibit 135</u> Livestock Risk Protection (LRP) – Premium Requirements for eDAS
 <u>Exhibit 135-2</u> Livestock Risk Protection (LRP) – Indemnity 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 43, Preliminary Base Rate – added text for plan 25 as referenced in Das Status Report (10/4/2002).

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

#### <u>Exhibit 14-1</u>

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/FCICR = 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, 1<sup>st</sup> Total Reinsurance Year Field 18, 2<sup>nd</sup> Total Reinsurance Year Field 24, 3<sup>rd</sup> Total Reinsurance Year

Field 30, 4<sup>th</sup> Total Reinsurance Year

Field 14,  $1^{st}$  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

<u>Exhibit 135</u> Livestock Risk Protection (LRP) – Premium Requirements
 <u>Exhibit 135-1</u> Livestock Risk Protection (LRP) Calculations
 <u>Exhibit 135-2</u> 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

#### <u>Exhibit 11-1</u>

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, 1<sup>st</sup> total Reinsurance Year Field 18, 2<sup>nd</sup> total Reinsurance Year Field 24, 3<sup>rd</sup> total Reinsurance Year Field 30, 4<sup>th</sup> total Reinsurance Year

#### To handle uncashed checks older then 1 year a loss code of 'V' has been added: Field 14, $1^{st}$ Total Loss Code

Field 14, 1<sup>st</sup> 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

### **January 7, 2003**

#### 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

#### <u>Exhibit 14 –5</u>

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:

Footer on the Insurance Plan 25 page mistakenly had RY2002 instead of RY2003

## 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.

### <u>Exhibit 19-1</u>

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.

#### <u>Exhibit 11-1</u>

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"

## <u>Exhibit 21 - 4</u>

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 Ma	rgin Liability/Premium Calculations
Changes highlighted in red	

### <u>Exhibit 11-1</u>

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 O. 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