

Product: _____ Date: 5/16/2013
 Submitter: _____

First Sales Closing Date Proposed: 1/30/2000
 Date Submission Received by RMA: 1/1/2000
 Days Between 1 and 2: 29

Section 400.705 - Contents of Submission

Each Submission must contain the following

<u>Done</u>	<u>Not Done</u>	<u>NA</u>	<u>Regulation Item #</u>	<u>Description</u>	<u>Go To Comments</u>
<input type="checkbox"/>	<input type="checkbox"/>		(a)	Submission Information - Including Table of Contents	(a)
			(a)(1)	Formatting Information	(a)(1)
			(a)(2)	Formatting Information	(a)(2)
			(b)	SECTION 1: General Information	(b)
<input type="checkbox"/>	<input type="checkbox"/>		(b)(1)	Applicant's name, address, phone, and email.	(b)(1)
<input type="checkbox"/>	<input type="checkbox"/>		(b)(2)	Type of submission	(b)(2)
			(b)(3)	Information about what is being requested:	(b)(3)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(b)(3)(i)	Reinsurance - including risk and A&O subsidy?	(b)(3)(i)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(b)(3)(ii)	Reimbursement - research and development costs?	(b)(3)(ii)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(b)(3)(iii)	Reimbursement - maintenance costs?	(b)(3)(iii)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(b)(4)	Proposed commodities, types, varieties, and practices	(b)(4)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(b)(5)	Crop Year and Reinsurance Year to be available	(b)(5)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(b)(6)	Proposed sales closing date or release date	(b)(6)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(b)(7)	Proposed duration and scope	(b)(7)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(b)(8)	Marketing Plan	(b)(8)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(b)(9)	Known or anticipated future expansion plans	(b)(9)
			(b)(10)	Identification of people responsible for:	(b)(10)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(b)(10)(i)	Questions regarding program administration after approval	(b)(10)(i)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(b)(10)(ii)	Any necessary annual reviews to be done	(b)(10)(ii)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(b)(11)	Will it be filed with the state(s) and why or why not.	(b)(11)
			(c)	SECTION 2: Plan Benefits	(c)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(c)(1)	What coverage and benefits are not currently available?	(c)(1)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(c)(2)	Projected demand for product with documentation	(c)(2)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(c)(3)	How submission meets public policy goals and objectives	(c)(3)
			(d)	SECTION 3: The Policy	(d)
			(d)(1)	If the submission involves a new insurance policy or plan:	(d)(1)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(d)(1)(i)	All applicable policy provision	(d)(1)(i)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(d)(1)(ii)	Additional coverage that may be attained.	(d)(1)(ii)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(d)(2)	If submission is a change, definition of, rationale for, and impact.	(d)(2)
			(e)	SECTION 4: Marketing Information	(e)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(e)(1)	Proposed counties and states to be offered	(e)(1)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(e)(2)	Amount of proposed coverage by state and county	(e)(2)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(e)(3)	Expected liability and premium by state and county	(e)(3)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(e)(4)	Previous insurance experiecne by state and county	(e)(4)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(e)(5)	Focus group results	(e)(5)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(e)(6)	Market research studies	(e)(6)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(e)(7)	Qualitative market estimates	(e)(7)

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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(e)(8)	Affects upon the delivery system	(e)(8)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(e)(9)	Correspondence from producers about need for product	(e)(9)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(e)(10)	Responses from a cross-section of producers	(e)(10)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(e)(11)	Written commitment for at least one Approved Insurance Provider to sell	(e)(11)
			(f)	SECTION 5: Underwriting and Loss Adjustment Information	(f)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(f)(1)	Detailed eligibility rules	(f)(1)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(f)(2)	Relevant dates	(f)(2)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(f)(3)	Examples of insurance guarantee, liability, and premium calculations	(f)(3)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(f)(4)	Examples of indemnity payments	(f)(4)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(f)(5)	Description of the cause of loss	(f)(5)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(f)(6)	Statements to be included in actuarial documents	(f)(6)
			(f)(7)	A loss adjustment standards handbook that includes:	(f)(7)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(f)(7)(i)	A table of contents and introduction	(f)(7)(i)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(f)(7)(ii)	Abbreviations, acronyms, and definitions	(f)(7)(ii)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(f)(7)(iii)	Insurance contract information	(f)(7)(iii)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(f)(7)(iv)	Explanation of appraisal methods	(f)(7)(iv)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(f)(7)(v)	Samples of all forms needed for insuring and adjusting losses	(f)(7)(v)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(f)(7)(vi)	Instructions, examples, and procedures to establish coverage and loss	(f)(7)(vi)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(f)(7)(vii)	Special coverage information	(f)(7)(vii)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(f)(7)(viii)	All applicable reference material	(f)(7)(viii)
			(g)	SECTION 6: Prices and Premium Rates	(g)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(g)(1)	All assumptions made in premium rating commodity pricing	(g)(1)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(g)(2)	Detailed description of pricing and rating methodologies w/ documentation	(g)(2)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(g)(3)	Examples of both rate calculation and price calculation	(g)(3)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(g)(4)	Discussion on the reliability of the data	(g)(4)
			(g)(5)	Analysis of simulation results or modeling based on one or more of:	(g)(5)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(g)(5)(i)	A recalculation of total premium and loss	(g)(5)(i)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(g)(5)(ii)	Simulation based on probability distributions used to develop rate and price	(g)(5)(ii)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(g)(5)(iii)	Other simulations showing aggregate and individual performance	(g)(5)(iii)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(g)(6)	A simulation of expected losses capturing both probable loss and total loss	(g)(6)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(h)	SECTION 7: Evaluation and Certification by Actuary or Qualified Professional	(h)
			(i)	SECTION 8: Forms	(i)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(i)(1)	Insurance application and procedure for accepting applications	(i)(1)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(i)(2)	All applicable policy forms, instructions, and procedures	(i)(2)
			(j)	SECTION 9: Statements and Various	(j)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(j)(1)	Statement regarding sales of products	(j)(1)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(j)(2)	Explanation of provisions not authorized under the Act	(j)(2)

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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(j)(3)	Agent and loss adjuster training plans	(j)(3)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(j)(4)	Certification from applicant's legal counsel	(j)(4)
			(k)	SECTION 10: Computer Systems, Software, and Data	(k)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(k)(1)	Requirements, code, and software if FCIC has capacity to implement	(k)(1)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(k)(2)	Requirements, code, and software if FCIC can NOT implement	(k)(2)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(k)(3)	Systems, requirements, code, and software must comply with SRA	(k)(3)
			(k)(4)	Specific requirements are available to be obtained	(k)(4)
			(l)	SECTION 11: Training Package	(l)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(l)(1)	Basic and CAT risk protection policy provisions	(l)(1)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(l)(2)	Commodity provisions and any endorsement	(l)(2)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(l)(3)	Underwriting under the underwriting guide	(l)(3)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(l)(4)	Eligibility requirements	(l)(4)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(l)(5)	Guarantee, idemnity, and premium calculations	(l)(5)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(l)(6)	Special Provisions of Insurance	(l)(6)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(l)(7)	Actuarial documents	(l)(7)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(l)(8)	Loss adjustment under the loss adjustment standards handbook	(l)(8)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(l)(9)	Applicable additions to the Crop Insurance Handbook	(l)(9)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(l)(10)	Applicable additions to the Loss Adjustment Manual	(l)(10)
			(m)	SECTION 12: Reimbursement	(m)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(m)(1)	Research and development costs or maintenance costs for effective year	(m)(1)
			(m)(2)	Maintenance costs for future years incurred for:	(m)(2)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(m)(2)(i)	Any anticipated expansion	(m)(2)(i)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(m)(2)(ii)	The generation of rates, Special Provisions, underwriting rules, etc.	(m)(2)(ii)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(m)(2)(iii)	Determination of prices	(m)(2)(iii)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(m)(2)(iv)	Any other costs	(m)(2)(iv)
			(n)	SECTION 13: Executed Certification Statements	(n)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(n)(1)	All submitted items are correct	(n)(1)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(n)(2)	Understands there are consequences for fradulent statements	(n)(2)