Field Name Begin Size Picture Field Edits No. Pos 17.	
1 D 1m	
1 Record Type 1 2 9(02) Required. Must be 14.	
2 Reporting Organization 3 2 X(02) Required. Edit with RO/Company	table.
3 Location State 5 2 9(02) Required. Edit with FIPS State tab	le.
4 Company 7 3 9(03) For Reinsured edit with company to	able.
5 Policy Number 10 7 9(07) Required. Must be $>$ zeros.	
6 Crop Year 17 4 9(04) Required. Must be the crop year of	f the crops
reported under the policy. This wil	l equal the
Reinsurance Year +/- 1.	
7 Crop Code 21 4 9(04) Required; Edit with ADM2.	
8 Insurance Plan Code 25 2 9(02) Required; Edit with ADM2.	
9 Location County 27 3 9(03) Required; Edit with FIPS County T	able.
10 Filler 30 5 $X(05)$ Must be Spaces.	
11 Type Code 35 3 9(03) Required for California Grapes	
(0052 & 0053) and Arizona Grape	s (0052)
only; Edit with ADM2. For crops	with more
than one sales closing date, type co	de may be
required for determining eligibility	based on
sales closing date.	
Must be zeros if not required.	
12 Filler 38 3 X(03) Must be Spaces.	
13 Coverage Flag 41 1 X(01) Required; Must be:	
C = Catastrophic "Cat" Coverage	
L = Limited Coverage	
A = Additional Coverage	
For Revenue Assurance, must be ".	A".
For AGR, must be "L".	
For CRC and GRIP, must be "L" of	or "A".
14 Type 14 Key Reserve 42 34 X(34) Space Reserved for Additional key	data
required in the future or for other re	ecord types.
Must be spaces or blanks.	
15 Record Number 76 3 $9(03)$ Must be > zero and unique within a	ı Crop
Policy (fields 2 thru 9) and field 11	for
California grapes. Otherwise, zero	fill.

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
				-	•
16	Fund Designation Flag	79	1	9(01)	Required; Must be one of the following: 0 = Not Designated 1 = Designated with Alternate Crop Extension to Assigned Risk Fund (Cat Only) 3 = Designated with written agreement extension to assigned risk fund 4 = Revised EFA policy to Developmental Fund 5 = Revised EFA policy to Assigned Risk Fund 6 = Revised EFA policy timely designated to Developmental Fund transferred to Assigned Risk Fund 8 = Policies timely designated to the Developmental Fund transferred to the Assigned Risk Fund by the assigned risk cut off date 9 = Designated to the Developmental Funds. Flag cannot be modified after the cut-off date for the location state/county (if crop does not exist in the Location State/County the cut off date will be based on the approved rate state/county) as follows: If the Fund Designation Flag = 1, the assigned risk cut-off date is 30 days after the earliest sales closing date for the crop in the location county reported. A crop designated to the Developmental Fund may be transferred to the assigned risk fund with a flag of "8". For Nursery (0073), the com-pany must designate eligible crop insurance contracts to the Assigned Risk Fund not later than the transaction cutoff date for the week including the 30th calendar day after the insured's signature date in field 26. If the Fund Designation Flag = 2, (Cat Only) the assigned risk cut-off date is 30 days after the earliest acreage reporting date for the crop in the location county reported. If the Fund Designation Flag = 3, DQS may manually place in the Assigned Risk Fund, after review if later than 30 days after the sales closing date. If the Fund Designation Flag = 9 and the Carryover Contract = 1, the developmental

]	Field	Field Name	Begin	Size	Picture	Field Edits
1	No.		Pos			

fund designation must be made not later than 30 days after the transaction cutoff date for the week containing the contract change date for the applicable crop and plan of insurance for each reinsurance year. If the contract change date occurs before July 1, the designation must be made by the cutoff date for the week including August 1.

If the Fund Desgination Flag = 9 and the Carryover Contract = 0, the developmental fund designation must be made not later than the transaction cutoff date for the week containing the 30th day after the earliest sales closing date for the applicable crop and plan of insurance for each reinsurance year. For Nursery (0073), the company must designate eligible crop insurance contracts to the Developmental Fund not later than the transaction cutoff date for the week including the 30th calendar day after the insured's signature date in field 26.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
- 1,01	•				
17	Late Processed Flag	80	1	9(01)	Late Processed Status; Must be: 0 = Timely-Processed 1 = Company Approved Late-Filed Application 2 = Company Delayed 3 = Agent Delayed 4 = FCIC Delayed 5 = Alternative Crop 6 = Multiple Sales Closing Date 7 = Multiple County Application 8 = New 2000 EFA policy (covered under MGR-99-42). Any policy purchased during EFA extended application period of 10/27/99 thru 12/01/99. (Coverage flag must = 'A' or 'L'). New 2000 - 2001 EFA policy for expansion counties and Avocados in Ventura county (111), California (covered under MGR-99- 42.2). Any policy purchased during EFA extended application period of 11/29/99 thru 1/14/2000. (Coverage flag can be 'A', 'L','C'). For Cherries in Stanishaus county (099), California, the extended application period is 11/29/99 thru 1/31/99. (Coverage flag can be 'A', 'L','C'). 9 = Revised 2000 EFA policy (existing policy
18	Fee Prepayment Flag	81	1	X(01)	revised during extended application period.) (Coverage flag must = 'A' or 'L'). Must be: P = Fees prepaid before due date. Pleals = No Perroyment.
					Blank = No Prepayment Cannot be 'P' if Coverage Flag = 'C'
19 20	Filler Administrative Fee Exception Flag	82 83	1	X(01) X(01)	Must be spaces. M = Maximum fees assessed on limited coverage policy. (Limited only) W = Limited resources waiver approved. (CAT & Limited) If not applicable, leave blank.
21 22	Filler Rate State	84 85	1 2	X(01) 9(02)	Must be spaces. Edit with the State table. If the Crop is Nursery (0056), the Rate state must equal the
23	Rate County	87	3	9(03)	Location State. Edit with the county table. If the Crop is Nursery (0056), the Rate county must equal the Location County.

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Field	Field Name	Begin	Size	Picture	Field Edits
No.	<u> </u>	Pos	<u> </u>		1
24	Dual Coverage Flag	90	1	9(01)	If coverage flag = 'A' or 'L', must be 0. If coverage flag = 'C', must be either: 0 = No dual coverage on this crop policy, or 1 = Dual Coverage; A high risk cat policy and a non-high risk buy-up policy exist for this producer, even if they are not under the same policy number. Only the CAT policy which is high risk should be flagged with the "1". Both the CAT record (high risk) and the buy-up record (non high risk) must be with the same RO.
25	Experience Inquiry	91	1	X(01)	Request for Experience and APH yield information, must be: Y = Previous Year F = Previous 5 years N = None
26	Signature Date for the Crop	92	8	9(08)	Enter the application signature date for the crop. MMDDCCYY. Enter 10/01/1948 if original signature date is unknown. Can not be greater than the submission date.
27	FSA Assigned Policy	100	1	X(01)	Enter "A" if policy was assigned in 1997 from FSA and a new application has not been signed.
28	Filler	101	3	X(03)	Must be spaces.
29	Carryover Contract	104	1	9(01)	0 = New Contract, Signature date must be valid for RY 1999, 2000 or 2001 1 = Contract carried over from previous year A carryover contract is defined as one in which the person had insurance on a crop with the same plan code with the same insurance provider in the state and county the previous year.
30	Written Agreement Number	105	8	X(08)	Identification number for the approved written agreement for the RO, state, county and crop. Otherwise, spaces or blanks.
31	Multiple County Flag	113	1	X(01)	Enter "M", if producer selected multiple county option on application.
32	Cancellation and Transfer Application	114	1	X(01)	Enter "Y" if the producer signed a cancellation and transfer application.
33	Written Agreement Flag	115	1	X(01)	Must be: R = FCIC-2 Agreement with a Reference County W = FCIC-2 Agreement with no Reference County Space = Not Applicable
34	Filler	116	195	X(195)	Must be spaces.
35	Dup-Status	311	1	X(01)	Internal Use.
36	Dup-RO	312	2	X(02)	Internal Use.

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1100	•	1 00		I	
37	Dup-Policy	314	7	X(07)	Internal Use.
38	1996-Format-Crop	321	3	X(03)	Internal Use.
39	1996-Format-Type	324	3	X(03)	Internal Use.
40	Original Submission Time	327	8	X(08)	Internal Use. The time that the assigned risk settings were established. Format is HH:MM:SS.
41	Original Submission Date	335	8	9(08)	Internal Use. The date that the assigned risk settings were established. Format is DDMMCCYY.
42	ITS Chk Flg	343	8	X(08)	Internal Use.

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Field	Field Name	Begin	Size	Picture	Field Edits
No.	1	Pos			
43	FCIC Control Time	351	8	9(08)	Internal Use. The time the transaction batch
				, (00)	file was received. (From when transmission
					started) HHMMSSMM Format.
44	FCIC Control Date	359	8	9(08)	Internal Use. The date the transaction batch
					file was received. (From when transmission
					started) CCYYMMDD Format.
45	Reinsurance Year	367	4	9(04)	Internal Use. The Reinsurance Year. CCYY
					format.
46	Batch Number	371	4	9(04)	Internal Use. The sequential number
					identifying the file that was submitted by the
			_		RO to FCIC/RMA.
47	Transaction Sequence	375	8	9(08)	Internal Use. The sequential number assigned
	Number				to each transaction number processed by DAS
40	m 5 . 15	202		T T(01)	after it has been sorted.
48	Transaction Rejected Flag	383	1	X(01)	Internal. Will be:
					'Y' if the transaction was rejected.
40	T	204	1	V(01)	'N' if the transaction was not rejected.
49	Transaction Source Flag	384	1	X(01)	Internal Use. Will be:
					'I' if the transaction is from the input file. 'G' if the transaction was generated by DAS.
					'D' if the transaction came from a transaction
					database.
50	Filler	385	16	X(16)	Internal Use.
20	1 11101	303	10	71(10)	internal Obe.

Notes:

See Exhibit14-2 for a list of crops which fall under crop policy types for the purpose of administrative fees.

If a type 14 record fails validation, all other type 14 records, type 15 records, type 11 records, and type 21 records will be rejected for the crop policy which failed.

All other type 10 and type 14 records (non-assigned risk) to be timely-processed and to facilitate the pollicy holder tracking system (PHTS) must be submitted to and accepted by FCIC within 45 days after the earliest sales closing date for the crop(s) in the county.

Valid information in fields 2 through 9, field 16 and field 24 is required to properly store fund designation data.

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