(LOSS TOTAL RECORD - TYPE 20) Format/Edits

Field	Field Name	Begin	Size	Picture	Field Edits
No.	<u> </u>	Pos			1
	D 177		2	0(02)	D : 1 M :1 20
1	Record Type	1	2	9(02) V(02)	Required. Must be 20.
2	Reporting Organization Location State	3	2	X(02)	Required. Edit with RO/Company table.
3		5 7	2 3	9(02)	Required. Edit with FIPS State table. For Reinsured edit with company table; for FSA
4	Company	/	3	9(03)	edit with the county table.
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 the crops
					reported under the policy. This will equal the
_					Reinsurance Year +/- 1.
7	Type 20 Key Reserve	21	21	X(21)	Space Reserved for other record types.
8	Claim Number	42	8	9(08)	Required. Must be > zeros.
9	Reinsurance Year	50	4	9(04)	Required. Must be 1998.
10	Type 20 Key Reserve	54	22	X(22)	Space Reserved for Additional key data
				0.(0.2)	required in the future or for other record types.
11	Record Number	76	3	9(03)	Must be > zero and unique within a Crop Policy
	4st m 4 m 4 m	5 0		0 (0 4)	(Location State/Location County/Crop).
12	1 st Total Reinsurance Year	79	4	9(04)	If 1st Total = 'R', Must = Recovery Year
1.0	1st E . 1 D	0.2	2	0(02)	Otherwise must = zeros.
13	1 st Total Payment/Credit	83	3	9(03)	If 1st Total <> Spaces, must be a valid company.
1.4	Memo Company	96	1	V(01)	Otherwise must = zeros.
14	1 st Total	86	1	X(01)	Must be:
					D = Draft Issued E = Escrow Funded
					F = Administrative Fees
					M = Credit Memo this Policy
					O = Other (e.g. Hail, Interest, etc.)
					P = Credit Memo - Loss Applied to another
					Policy
					R = Recovery of Premium or Overpaid
					Indemnity
					Blank = No Total
15	1st Escrow Check/Draft	87	9	9(09)	If 1^{st} Total = D or E, must be > zero. Enter
13	Number -or-	07)(0))	escrow check/draft # or if = "P" enter credit
	P/C Memo State				memo number.
	P/C Memo Policy				memo number.
16	1 st Total Date Draft Issued	96	8	9(08)	If 1st Total = Blank, must be zeros. Otherwise,
10	1 Total Bate Blant Issaed	70	Ü)(00)	if > 0 must be a valid date. Format is
					MMDDCCYY.
17	1st Total Amount	104	10	S9(08)V(02)	If 1st Total = Blank, must be zero. Otherwise,
				(, . (,	must be > 0 or < 0 . Sum of all Total Amounts
					must be > zero.
18	2 nd Total Reinsurance Year	114	4	9(04)	If 2 nd Total = 'R', Must = Recovery Year
				` /	Otherwise must = zeros.
19	2 nd Total Payment/Credit	118	3	9(03)	If 2 nd Total <> Spaces, must be a valid
	Memo Company				company. Otherwise must = zeros.
	- *				- •

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Field	Field Name	Begin	Size	Picture	Field Edits
No.		Pos	<u> </u>		
20	2 nd Total	121	1	X(01)	See 1 st Total for permitted values.
21	2 nd Escrow Check/Draft	122	9	9(09)	If 2^{nd} Total = D or E, must be > zero. Enter
	Number -or-				escrow check/draft # if = "P"enter credit memo
	P/C Memo State				number.
22	P/C Memo Policy 2nd Total Date Draft Issued	131	8	9(08)	If 2 nd Total = Blank, must be zeros. Otherwise,
22	2 Total Date Draft Issued	131	0	9(08)	if > 0 must be a valid date. Format is
					MMDDCCYY.
23	2 nd Total Amount	139	10	S9(08)V(02)	If 2 nd Total = Blank, must be zero. Otherwise,
	-	10)	10	25(00):(02)	must be > 0 or < 0 .
24	3 rd Total Reinsurance Year	149	4	9(04)	If 3 rd Total = 'R', Must = Recovery Year
				, ,	Otherwise must = zeros.
25	3 rd Total Payment/Credit	153	3	9(03)	If 3 rd Total <> Spaces, must be a valid
	Memo Company -or-				company. Enter escrow check/draft # or if =
	P/C Memo State				"P" enter credit memo number.
	P/C Memo Policy				
26	3 rd Total	156	1	X(01)	See 1 st Total for permitted values.
27	3 rd Escrow Check/Draft Number	157	9	9(09)	If 3 rd Total = D or E, must be > zero.
28	3 rd Total Date Draft Issued	166	8	9(08)	Otherwise, must be zero. If 3 rd Total = Blank, must be zeros. Otherwise,
20	3 Total Date Diant Issued	100	o	9(08)	if > 0 must be a valid date. Format is
					MMDDCCYY.
29	3 rd Total Amount	174	10	S9(08)V(02)	If 3 rd Total = Blank, must be zero. Otherwise,
					must be > 0 or < 0 .
30	4 th Total Reinsurance Year	184	4	9(04)	If 4 th Total = 'R', Must = Recovery Year
					Otherwise must = zeros.
31	4 th Total Payment/Credit	188	3	9(03)	If 4th Total \Leftrightarrow Spaces, must be a valid
	Memo Company -or- P/C Memo State				company. Enter escrow check/draft # or if = "P" enter credit memo number.
	P/C Memo Policy				P enter credit memo number.
32	4 th Total	191	1	X(01)	See 1 st Total for permitted values.
33	4 th Escrow Check/Draft	192	9	9(09)	If 4^{th} Total = D or E, must be > zero.
	Number			, (0,)	Otherwise, must be zero.
34	4th Total Date Draft Issued	201	8	9(08)	If 4 th Total = Blank, must be zeros. Otherwise,
					if > 0 must be a valid date. Format is
					MMDDCCYY.
35	4 th Total Amount	209	10	S9(08)V(02)	If 4 th Total = Blank, must be zero. Otherwise,
					must be > 0 or < 0.
36	Filler	219	115	X(115)	Must be Blanks.
37	Valid for Escrow Flag	334	1	X(01)	Internal Use. Will be 'Y' if the record passes
					edits necessary for escrow processing (numeric
					checks). Will be 'N' if the record is not
38	Filler	335	16	9(16))	acceptable for escrow. Internal Use.
30	1 mcl	555	10)(10 <i>))</i>	memai Osc.

(LOSS TOTAL RECORD - TYPE 20) Format/Edits

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'I' if the transaction is from the input file. 'G' if the transaction was generated by DA' 'D' if the transaction came from a transaction	15	Transaction Source Flag	384	1	Y (01)	-
'G' if the transaction was generated by DA' 'D' if the transaction came from a transaction	43	Transaction Source Trag	304	1	$\Lambda(01)$	
'D' if the transaction came from a transaction						
database.						'D' if the transaction came from a transaction
						database.
46 Filler 385 16 X(16) Internal Use.	46	Filler	385	16	X(16)	Internal Use.

Notes:

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