Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1100	L	1 05			
1	Record Type	1	2	9(02)	Required. Must be 21.
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 table.
4	Company	7	3	9(03)	For Reinsured edit with company table; for
	1 2			,	FSA 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	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 Table.
10	Unit Number	30	5	9(05)	Required; Must be > zeros.
11	Type Code	35	3	9(03)	Required; Edit with ADM2.
12	Practice Code	38	3	9(03)	Required; Edit with ADM2.
13	Coverage Flag	41	1	X(01)	Required; Must be:
					C = Catastrophic "Cat" Coverage
					L = Limited Coverage
					A = Additional Coverage
					For CRC, must be 'L' or 'A'.
					For Revenue Assurance, must be 'A'.
14	Claim Number	42	8	9(08)	Must match Loss Total Claim Number on the
					Type 20 record.
15	Type 21 Key Reserve	50	26	X(26)	Space Reserved for Additional key data
					required in the future or for other record
					types.
16	Record Number	76	3	9(03)	Must be > zero and unique within a Crop
					Policy (Location State/Location
					County/Crop).
17	Type 11 Record Number	79	3	9(03)	Required, the record number of the Type 11
					record that established the guarantee, liability
10	A 11	0.2	0	<b>Y</b> Z(00)	and premium for this Type 21 record.
18	Adjuster Id Code	82	9	X(09)	Required (except for GRP); Must be left
10	D ( Cl	01	2	W(02)	justified.
19	Rate Class	91	3	X(03)	Required for most insurance plans; See
20	G. G. 1	0.4	2	W(02)	Exhibit 11-2 for ADM validation rules.
20	Stage Code	94	2	X(02)	Required for certain crops. See Exhibit 21-5
21	1000/ D1 D	06	1	V(01)	for validation rules.
21	100% Replant Payment Flag	96	1	X(01)	Validate as follows:
					Y = Policy holder entitled up to 100% of the
					Replant Cost.
22	Stars Comment	07	0	0(06)110(02)	Spaces = Normal Replant reimbursement
22	Stage Guarantee per Acre	97	8	9(06)V9(02)	See Indemnity Calculations for validation
					rules. Zero Fill for Quota Tobacco. Raisin
					Reconditioning Payment = dollars and cents
					per ton for reconditioning.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
23	Determined Acres	105	8	9(06)V9(02)	Required for all crops except Florida Fruit
					Trees (They use estimated number of trees
					instead). For Peanuts, the number of acres must be prorated and rounded to the nearest
					hundredth. For Raisins, enter the number of
					tons to the nearest hundredth.
24 25	Filler Loss Guarantee	113 117	4 10	X(04)	Must be spaces.
25	Loss Guarantee	11/	10	9(08)V9(02)	Required; See Indemnity Calculations for edits. Zero fill for Raisin Reconditioning
					Payment.
26	Production to Count	127	10	9(08)V9(02)	Used to calculate Farm Unit Deficiency, may
27		127	1.0	90/00/10/02/	be zero.
27	Farm Unit Deficiency	137	10	S9(08)V9(02)	Required; If <= zero, Indemnity must be <= zero. Must be a signed field. Zero fill for
					Raisin Reconditioning Payment, IP and RA.
28	Insured Share	147	4	9(01)V9(03)	Required; Must be $>$ zero & $<= 1.000$ . For
20	CDD D C 1 1 1	151		0/01)110/02	Florida Fruit trees, must = 1.000.
29	GRP Payment Calculation Factor	151	4	9(01)V9(03)	Required for GRP plan crops only, all other Plans, must equal zeros. For GRP calculation
	T detor				see exhibit 21-8.
30	Indemnity	155	8	S9(08)	Required; See Exhibit 21-8 for calculation.
					The total of all Type 21 Indemnity fields for a
					given claim number must equal the sum of the Total fields for the corresponding Type 20
					record(s). The sum of all Type 21 Indemnity
					fields for a Unit cannot exceed the sum of all
					Type 11 Liability fields for the same unit by
					more than the lesser of 0.1% or \$10. Total indemnity for the units cannot be negative.
					This must be a <i>signed field</i> .
31	Harvested Production	163	10	9(08)V9(02)	Must be <= Production to Count.
32	Sugar Factor	173	3	V9(03)	Must be > zero for Sugar Beets if Harvested
33	Audit Correction	176	1	9(01)	Production > zero.  Must be:
33	Audit Concetion	170	1	)(01)	0 = Not Applicable
					1 = Corrected
34	Primary Month	177	2	9(02)	If Indemnity > zero, entry must be 01-12,
					otherwise must = zero. If GRP Crops, must
35	Secondary Month	179	2	9(02)	be appropriate month for final payments. If Primary Percent is < 1.00, entry must be
			_	× (=)	01-12. Otherwise, must be zero. For GRP
					Crops, must be zero.
36	Primary Cause	181	2	9(02)	Must be a valid loss cause for the Ins plan,
					Crop, Type, and practices reported on the Type 11 (Acreage) records.
					See Exhibit 21-2.

Field	Field Name	Begin	Size	Picture	Field Edits
No.	]	Pos			
37	Primary Percent	183	3	9(01)V9(02)	Must be zero if the Primary Cause = zero. Otherwise, must be 0.50 - 1.00.
38	Secondary Cause	186	2	9(02)	GRP Crops must = zero.  Must be a valid loss cause for the Ins plan, Crop, Type, and practices reported on the Type 11 (Acreage) records.
39	Simplified Claim Flag	188	1	X(01)	See Exhibit 21-2.  Must be: S = Simplified Claim R = Self-Certified Replant Claim
40	Farm Serial Number	189	7	X(07)	Blank = Not Applicable See Exhibit 21-6. Required for Quota Peanuts and Quota Tobacco when Buy-up coverage (Coverage Flag = A or L) is elected. In this case, each
41	Revenue Assurance Coverage Level Percent	196	5	9(01)V9(04)	Unit must have a unique FSN. Required for Revenue Assurance only, see Exhibit 11-10 for calculation. All T21 records for RA must have the same coverage level within the unit organization selected.
42	Guarantee Reduction Percent	201	3	V9(03)	Must be >= 0.650 and <= 0.750. All other plans, must be zero.  Required if Guarantee Reduction Flag on the 11 record is not Blank. Enter applicable Late or Prevented Planting Guarantee Reduction Percentage.
43	Dollar Amount of Insurance	204	8	9(06)V9(02)	See Exhibit 11-1. For GRP, Dollar Crops, IP and Revenue Assurance, the selected dollar amount of protection goes in this field and must fall within the minimum and maximum amount of coverage calculated for each policy. All
44 45	Liability Adjustment Factor Filler	<ul><li>212</li><li>219</li></ul>	7	9(01)V9(06) X(68)	other plans, must = zero. Zero fill for Raisin Reconditioning Payment. See Exhibit 11-4 for the details.  Must be <= 1.000000. If < 1.000000, indicates that the liability submitted on the type 11 record was understated.  Must be Spaces.
	<del>v</del>	/	0.0	(00)	

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
46	Yield	287	8	9(07)V9(01)	If Insurance Plan is {12,40, 46, 50} Then yield must equal zeros. For Peanuts and Guarantee Tobacco, yield must be greater than zero and match FCI-35/FCI-2. For Hybrid Sorghum or Corn Seed, (Yield from FCI-35 * Coverage Level Factor) - Minimum Payment, must be greater than zero. For Quota Tobacco, Yield must equal the FSA Farm Yield (> zero). For all other plans and crops, the yield must be greater than zero, must fall within the ADM1 R-Span specified by the Rate Classification, and must match the corresponding Type 11's Approved Yield.
47	Quota/Number of Trees	295	10	9(10)	This field is for quota lines only. Quota lbs. by line for Peanuts or Quota Tobacco. Estimated number of Florida Fruit Trees by crop code. Number of insurable Pecan trees. Otherwise, this field must equal zeros.
48	Coverage Level	305	2	9(02)	For Cat Policies, the coverage level must be 50 for all crops except GRP Forage production, in which case it must be 65. 1999 Florida Citrus - Valid Coverage Levels are {50, 55, 60, 65, 70, 75, 80, 85} Avocados – Valid Coverage Levels are {50, 65, 75} Ins Plan 12 - Valid Coverage Levels are {70, 75, 80, 85, 90} Forage Production = 65. RA (25) - Valid Coverage Level = 00 (Insurance Plan 25 (RA) report in field 41) IP (42), CRC (44) and All Other Crops - Valid Coverage Levels are {50, 55, 60, 65, 70, 75}

Field No.	Field Name		Size	Picture	Field Edits
Field No.	Field Name  Price Election	Begin Pos	Size	9(04)V9(04)	Required; Must be 1.0000 for Plan codes 12, 46, and 50. Must be 0.30 – 0.50 for Malt Barley Option A. Must be 0.30 – 2.00 for Malt Barley Option B. All other Plans/Crops edit using ADM4. Suffix:  1 = Catastrophic & Established High Price are applicable  2 = Catastrophic, Established High & Market Price are applicable
					<ul> <li>3 = Projected Harvest and County Harvest Price (RA) are applicable</li> <li>4 = Quota &amp; Non Quota Price are applicable</li> <li>5 = Support Price is applicable</li> <li>6 = Catastrophic, Established High and Season Average Price are applicable</li> <li>7 = IP, higher of: Projected or Harvest Market Price is applicable</li> <li>8 = CRC, higher of: Base (95 or 100%) or Harvest Price is applicable.</li> </ul>
					For Contract Price crops enter 100% of the contract price.

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
50	Written Agreement Number	315	8	X(08)	Identification number for the approved written agreement for the policy, crop and
51	Valid for Escrow Flag	323	1	X(01)	plan code. Internal Use. Will be 'Y' if the record passes edits necessary for escrow processing (numeric checks). Will be 'N' if the record is not acceptable for escrow.
52	Filler	324	27	X(27)	Must be spaces.

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
53	FCIC Control Time	351	8	9(08)	Internal Use. The time the transaction batch file was received. (From when transmission
54	FCIC Control Date	359	8	9(08)	started) HHMMSSMM Format.  Internal Use. The date the transaction batch file was received. (From when transmission started) CCYYMMDD Format.
55	Reinsurance Year	367	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
56	Batch Number	371	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA.
57	Transaction Sequence Number	375	8	9(08)	Internal Use. The sequential number assigned to each transaction number processed by DAS after it has been sorted.
58	Transaction Rejected Flag	383	1	X(01)	Internal. Will be:  'Y' if the transaction was rejected.  'N' if the transaction was not rejected.
59	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.
60	Filler	385	16	X(16)	Internal Use.

#### Notes:

The Type 21 record must contain the record number of the corresponding Type 11 record. The Type 11 record must match the Type 21 on: Fields 2 thru 13 and field 25.