

(LOSS LINE - TYPE 21)

Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
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 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 and GRIP, 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 and premium for this Type 21 record.
18	Adjuster Id Code	82	9	X(09)	Required (except for GRP and GRIP); Must be left justified.
19	Rate Class	91	3	X(03)	Required for most insurance plans; See Exhibit 11-2 for ADM validation rules. Otherwise; zeros or spaces.
20	Stage Code	94	2	X(02)	Required for certain crops. See Exhibit 21-5 for validation rules. Otherwise; zeros or spaces.
21	100% Replant Payment Flag	96	1	X(01)	Validate as follows: Y = Policy holder entitled up to 100% of the Replant Cost. 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 and Florida Fruit Trees (plan code 40). Raisin Reconditioning Payment = dollars and cents per ton for reconditioning.

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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. For Mint, if stage code is W1, acres must be at least the lesser of 20 acres or 20% of the acres in the unit.
24	Filler	113	4	X(04)	Must be spaces.
25	Loss Guarantee	117	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 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 and IP.
28	Insured Share	147	4	9(01)V9(03)	Required; Must be > zero & <= 1.000. For Florida Fruit trees, must = 1.000.
29	GRP/GRIP Payment Calculation Factor	151	4	9(01)V9(03)	Required for GRP/GRIP plan crops only, all other Plans, zeros fill. For GRP/GRIP calculation see exhibit 21-9.
30	Indemnity	155	8	S9(08)	Required; See Exhibit 21-9 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 signed field .
31	Harvested Production	163	10	9(08)V9(02)	Must be <= Production to Count. Otherwise; zero fill.
32	Sugar Factor	173	3	V9(03)	Must be > zero for Sugar Beets if Harvested Production > zero. Otherwise; zero fill
33	Audit Correction	176	1	9(01)	Must be: 0 = Not Applicable 1 = Corrected
34	Primary Month	177	2	9(02)	If Indemnity > zero, entry must be 01-12, otherwise zero fill. If GRP and GRIP Crops, must be appropriate month for final payments.
35	Secondary Month	179	2	9(02)	If Primary Percent is < 1.00, entry must be 01-12. Otherwise, zero fill. For GRP and GRIP Crops, zero fill.
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.

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37	Primary Percent	183	3	9(01)V9(02)	Must be zero if the Primary Cause = zero. Otherwise, must be 0.50 - 1.00. GRP and GRIP Crops, zero fill.
38	Secondary Cause	186	2	9(02)	Must be a valid loss cause for the Ins plan, Crop, Type, and practices reported on the Type 11 (Acreage) records. GRP and GRIP Crops, zero fill. See Exhibit 21-2.
39	Simplified Claim Flag	188	1	X(01)	Must be: S = Simplified Claim R = Self-Certified Replant Claim Blank = Not Applicable See Exhibit 21-6.
40	Farm Serial Number	189	7	X(07)	Required for Quota Peanuts and Quota Tobacco when Buy-up coverage (Coverage Flag = A or L) is elected. In this case, each Unit must have a unique FSN. Otherwise; zeros or spaces.
41	Revenue Assurance Coverage Level Percent	196	5	9(01)V9(04)	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. Must be ≥ 0.650 and ≤ 0.750 . All other plans, zero fill.
42	Guarantee Reduction Percent	201	3	V9(03)	Required if Guarantee Reduction Flag on the 11 record is not Blank. Enter applicable Late or Prevented Planting Guarantee Reduction Percentage. For Mint types with winter coverage option enter applicable guarantee reduction percent. If crop = 0013 and stage code = 1 reduction percent must be .500, if stage code = 2 reduction percent must be .800. If crop = 0013 and this field is zeros, use standard Stage Percent factors from Stage Code Table. Otherwise; zero fill. See Exhibit 11-1.
43	Dollar Amount of Insurance	204	8	9(06)V9(02)	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 other plans, zero fill. Zero fill for Raisin Reconditioning Payment. See Exhibit 11-4 for the details.
44	Liability Adjustment Factor	212	7	9(01)V9(06)	Must be ≤ 1.000000 . If < 1.000000 , indicates that the liability submitted on the type 11 record was understated.
45	Production to Count for Revenue Crops (Bushels, Tons, etc...)	219	10	9(08)V9(02)	Production to count in the basic unit of measure for RA (plan 25), IP (plan 42), IIP (plan 45), CRC (plan 44) and Quota Tobacco (plan 70) if field 26 (production to count) is greater than zero. Otherwise, zero fill.
46	Filler	229	58	X(58)	Must be Spaces.

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47	Yield	287	8	9(07)V9(01)	<p>If Insurance Plan is {12, 40, 50, 73} then zero fill. If Insurance plan is {41 or 46} then yield must be in whole dollars and match the approved yield on Type 11 records. For Peanuts {10} and Guarantee Tobacco {30}, yield must be greater than zero and match FCI-35/FCI-2. For Hybrid Sorghum or Corn Seed {55}, (Yield from FCI-35 * Coverage Level Factor) - Minimum Payment, must be greater than zero. For Quota Tobacco {70}, Yield must equal the FSA Farm Yield (> zero). For all other plans and crops {42, 44, 84, 86, 90}, 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. For crop 0067, yield must be in pounds. If Insurance Plan = 25 and Unit Option Code = spaces or BU, yield must match yield on 11 record. Unit Option Code = EU, enter RA Enterprise yield. Unit Option Code = WU, enter RA Whole Farm crop yield. These will be verified by Dollar Amount of Insurance at 100% share divided by price election divided by RA Coverage level percent rounded to whole bushels. Same for all records for the crop.</p>
48	Quota/Number of Trees	295	10	9(10)	<p><i>This field is for quota lines only.</i> Quota lbs. by line for Peanuts or Quota Tobacco. Estimated number of Florida Fruit Trees by crop code. Number of insurable Pecan trees. Otherwise, zero fill.</p>

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49	Coverage Level	305	2	9(02)	<p>For Cat Policies, the coverage level must be 50 for all crops except GRP Forage Production and Rangeland, in which case it must be 65.</p> <p>2001 Florida Citrus - Valid Coverage Levels are {50, 55, 60, 65, 70, 75, 80, 85}</p> <p>Avocados – Valid Coverage Levels are {50, 65, 75}</p> <p>Ins Plan 12 & 73 - Valid Coverage Levels are {70, 75, 80, 85, 90}</p> <p>RA (25) - Valid Coverage Level = 00 (Insurance Plan 25 (RA) report in field 41)</p> <p>IP (45) - Valid Coverage Levels are {50, 55, 60, 65, 70, 75}</p> <p>IP (42), CRC (44) and All Other Crops - Valid Coverage Levels are {50, 55, 60, 65, 70, 75, 80¹,85¹}¹</p>
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¹80 & 85 percent coverage levels are available on APH and CRC Corn and Soybeans in selected counties in IL, In, IA and SD and on APH and CRC Wheat and Barley in selected counties in ND, SD, MN, ID, OR and WA.

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
50	Price Election	307	8	9(04)V9(04)	<p>Required; Must be 1.0000 for Plan codes 12, 46, 50 and 73. Certified Seed Potatoes - Option CS = 1.00 Option CT = 3.00 Ins. Plan 90 - Malt Barley Option A to be announced. Malt Barley Option B ≤ 2.00. Ins. Plan 42 - Pre Sales Price used to calculate the Loss Guarantee Malt Barley Option A = .40 or 1.25. Malt Barley Option B ≤ 2.00. All other Plans/Crops edit using ADM4. For the 2000 crop year, the 'CAT' price election is 55%, not 60%. Suffix: 1 = Catastrophic & Established High Price are applicable 2 = Catastrophic, Established High & Market Price are applicable 3 = Projected Harvest and County Harvest Price (RA) are applicable 4 = Quota & Non Quota Price are applicable 5 = Support Price is applicable 6 = Catastrophic, Established High and Season Average Price are applicable 7 = IP, Pre Sales Price or Harvest 8 = CRC, higher of: Base (95 or 100%) or Harvest Price is applicable. 9 = Contract Price is applicable (MPCI) A = Catastrophic, Established High & Support Price are applicable (Tobacco). For Contract Price crops enter 100% of the contract price.</p>
51	Written Agreement Number	315	8	X(08)	Identification number for the approved written agreement for the policy, crop and plan code.
52	Valid for Escrow Flag	323	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 acceptable for escrow.

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53	Claim Review Flag	324	2	9(02)	Must be: 00 = Not Selected for review. 01 = Mandatory Spot Check 02 = Mandatory Tolerance Spot Check 03 = Tolerance Spot Check 04 = Random Spot Check 05 = Discretionary Review
54	CEO Coverage Level	326	2	9(02)	Enter CEO coverage level percent (55, 60, 65, 70, 75, 80, 85); must be greater than Coverage Level (field 49). Cannot exceed 85. Otherwise, zero fill.
55	CEO Indemnity Factor	328	6	9(01)V9(05)	(CEO Coverage Level ÷ MPC I Coverage Level (field 54/field 49) used in indemnity calculation. Otherwise, zero fill.
56	Filler	334	17	X(17))	Must be spaces.

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
57	FCIC Control Time	351	8	9(08)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMMSSMM Format.
58	FCIC Control Date	359	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) CCYYMMDD Format.
59	Reinsurance Year	367	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
60	Batch Number	371	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA.
61	Transaction Sequence Number	375	8	9(08)	Internal Use. The sequential number assigned to each transaction number processed by DAS <u>after it has been sorted.</u>
62	Transaction Rejected Flag	383	1	X(01)	Internal. Will be: 'Y' if the transaction was rejected. 'N' if the transaction was not rejected.
63	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.
64	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.