

**LIVESTOCK GROSS MARGIN (LGM)
INDEMNITY REQUIREMENTS FOR eDAS
Format/Edits**

Section/Attribute	Description/Edit
INDEMNITY	<p>“INDEMNITY” is the title of this section. It identifies the opening and closing of this xml section. This document provides additional reporting requirements of data under this section.</p> <p>Premium precedes Indemnity.</p> <p>The process flag and/or change flag submitted for this section will be inherited unless otherwise indicated. Example: <Indemnity process flag = “2”>.</p>
CHANGE_FLAG (ATTRIBUTE)	<p>If Process Flag = 2 or 5 certain data will be allowed to change after initial acceptance. Tags have been identified by flags below. Flag of ‘1’ will only be allowed to change data identified by ‘1’. Flag of ‘2’ will be allowed to change data identified by ‘1 or 2’. Flag of ‘3’ will be allowed to change any data.</p> <p>Valid flags: 1 = general 2 = company approval 3 = RMA approval</p> <p>Change flag will default to 2 unless otherwise indicated.</p>
PROCESS_FLAG (ATTRIBUTE)	<p>Valid flags: 1 = original 2 = modify 3 = delete 4 = validate (original) 5 = validate (modify) 6 = quote (only applicable for premium) 7 = retrieve 8 = cancel (only applicable for Livestock crop policy)</p> <p>Process flag will default to 1 unless otherwise indicated.</p>

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No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
1	<CLAIM_NUMBER>		2	Y/Y	REQ	8	9(08)	Claim Number for the indemnity.
2	<ACTUAL_MARKET_2>		2	Y/Y	REQ	5	9(05)	Actual Marketings for Second Month, number of swine.
3	<ACTUAL_MARKET_3>		2	Y/Y	REQ	5	9(05)	Actual Marketings for Third Month, number of swine.
4	<ACTUAL_MARKET_4>		2	Y/Y	REQ	5	9(05)	Actual Marketings for Fourth Month, number of swine.
5	<ACTUAL_MARKET_5>		2	Y/Y	REQ	5	9(05)	Actual Marketings for Fifth Month, number of swine.
6	<ACTUAL_MARKET_6>		2	Y/Y	REQ	5	9(05)	Actual Marketings for Sixth Month, number of swine.
7	<TOT_ACTUAL_MARKET>		NA	N/Y	REQ	5	9(05)	Total of Actual Marketings for insurance period. Must be greater than zero but less than or equal to 15,000.
8	<ACT_GROSS_MARGIN_2>		NA	N/Y	REQ	10	(+ / -) 9999.9999	Actual Gross Margin per swine for Second Month from ADM L Suffix P. Only the negative symbol (-) will appear if applicable.
9	<ACT_GROSS_MARGIN_3>		NA	N/Y	REQ	10	(+ / -) 9999.9999	Actual Gross Margin per swine for Third Month from ADM L Suffix P. Only the negative symbol (-) will appear if applicable.
10	<ACT_GROSS_MARGIN_4>		NA	N/Y	REQ	10	(+ / -) 9999.9999	Actual Gross Margin per swine for Fourth Month from ADM L Suffix P. Only the negative symbol (-) will appear if applicable.
11	<ACT_GROSS_MARGIN_5>		NA	N/Y	REQ	10	(+ / -) 9999.9999	Actual Gross Margin per swine for Fifth Month from ADM L Suffix P. Only the negative symbol (-) will appear if applicable.
12	<ACT_GROSS_MARGIN_6>		NA	N/Y	REQ	10	(+ / -) 9999.9999	Actual Gross Margin per swine for Sixth Month from ADM L Suffix P. Only the negative symbol (-) will appear if applicable.
13	<TOT_GROSS_MARGIN>		NA	N/Y	REQ	10	9(10)	Sum of (Target Marketings by month times Actual Gross Margin by month) for the insurance period.

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14	<ADJ_INDEM_FLAG>		2	Y/Y	REQ	1	X(01)	Adjusted Indemnity Flag. Will equal 'Y' if Total of Actual Marketings is less than .750 of Total Targeted Marketings for the insurance period, otherwise 'N'.
15	<INDEMNITY_AMOUNT>		2	Y/Y	REQ	10	9(10)	Indemnity calculated according to Exhibit 140-3. Must be greater than zero.
16	<INDEMNITY_REDUCT>		2	Y/Y	CON	5	9.999	Indemnity Reduction factor calculated according to Exhibit 140-3 if Adjusted Indemnity Flag (field 14) = 'Y'. Must be less than 1.000.
17	<AUTHORIZATION_NUM>		3	Y/Y	CON	5	9(05)	Authorization Number provided by Reinsurance Services Division (RSD) approving the original, change or deletion. Change Flag must = 3 and Process Flag must = 1, 2, 3, 4 or 5. If changing a "Key" field with Level of Change = 2, Authorization Number assigned by administrative screen and Change Flag must = 2.
18	<REVIEWER_SSN>		2	Y/Y	CON	9	X(09)	If reviewed, Reviewer SSN. Matching Reviewer information must be accepted on the database before indemnity will be accepted.
19	<REVIEWER_SIGN_DT>		2	Y/Y	CON	10	X(10)	Reviewer Signature Date if Reviewer SSN has been provided. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date.
20	<ERROR_DETECTED>		2	Y/Y	CON	1	X(01)	Error detected flag if Reviewer SSN has been provided. Valid flags: Y = Yes N = No
21	<TRANSACTION_FLAG>		NA	N/Y	REQ	1	X(01)	If transaction accepted, flag = Y. If rejected, flag = N. If deleted, flag = D. If cancel, flag = C.

Notes: Information regarding column headers:

- 1) 'Tag' identifies the naming convention used in creation of XML.

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No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
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- 2) 'Key' identifies the tags that are key to the validation/storage of data.
- 3) 'Level of Change' identifies the data that is allowed to change and at what level according to Change Flag.
- 4) 'IN/OUT' identifies the direction of data, IN for input and OUT for output with flags 'N' (NO) and 'Y' (YES).
- 5) 'REQ/OPT/CON' identifies if the data is required (REQ), optional (OPT), or conditional (CON). If optional or conditional and there is no data to report the tag is not used.
- 6) 'Max Size' is the maximum size of data allowed for that tag.
- 7) 'Picture' identifies the type of data expected.
- 8) 'Description/Edit' gives additional information.

On an update, only the key fields that define the sections are required plus any changed fields or new sections.