

(INVENTORY VALUE RECORD – TYPE 13)**Format/Edits**

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 13.
2	Approved Insurance Provider	3	2	X(02)	Required. Edit with AIP/Company table.
3	Location State	5	2	9(02)	Required. Edit with FIPS State table.
4	Policy Issuing Company	7	3	9(03)	Required. Edit with company table. Must be valid Pic code for reinsurance year.
5	Policy Number	10	7	9(07)	Required. Must be > zeros.
6	Crop Year	17	4	9(04)	Required. This will equal the Reinsurance Year.
7	Crop Code	21	4	9(04)	Required; Edit with ADM2 for Nursery (0073). Required; Edit with ADM1 for Aquaculture (0116).
8	Insurance Plan Code	25	2	9(02)	Required; Edit with ADM2 for Nursery (50). Required; Edit with ADM1 for Aquaculture (43).
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; Enter 997 for Crop 0073. Edit with ADM1 for Crop 0116.
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 A = Additional Coverage
14	Type 13 Key Reserve	42	34	X(34)	Space Reserved for Additional key data required in the future or for other record types. Must be spaces.
15	Record Number	76	3	9(03)	Must be > zero and unique within a Crop Policy (fields 2 thru 9).
16	Written Agreement Type	79	2	X(02)	Crop 0116 = Spaces For Crop 0073, must be: NL = unrated plant materials or Spaces = Not Applicable Any entry requires a valid Written Agreement Number in Field 17.
17	Written Agreement Number	81	8	X(08)	For RMA issued Written Agreements enter the identification number for the approved written agreement for the RO, state, county and crop. The first 3 digits identify the issuing RO and must be valid for the location state. Enter spaces if <u>No</u> Written Agreement exists or not applicable.
18	Written Agreement Processing Flag	89	2	X(02)	Must be spaces.

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
19	Agent SSN	91	9	9(09)	Enter the SSN of the agent responsible for the inventory report.
20	Revised Report	100	1	X(01)	For Crop 0073: Enter "1" if Plant Inventory report is revised. Enter "0" for Original report. For Crop 0116: Enter "0" for Original Inventory Report. If the signature date is between 11/1 and 11/30, insurance attaches on the 31 st day after the signature date. Enter "1" for Revised Inventory Report. Insurance attaches on the 31 st day after the signature date. Enter "2" for Acquired Interest Report. Insurance attaches on the 31 st day after the signature date.
21	Value/Inventory Value	101	9	9(09)	Required for Crop 0073: Inventory Value in dollars for the Basic Unit. For CAT the value cannot be > 150% for practice 008 or 250% for practice 007 of previous year sales amount. If field 46 = 'W', limitation percents do not apply. Required for Crop 0116: Inventory Value in dollars. For CAT Inventory Values cannot be greater than the Previous Year Sales (field 22) percent limitation shown on the Special Provisions. The percent limitations vary by state: Florida, 200%; Massachusetts and Virginia, 300%; South Carolina, 250%. If field 46 = 'W', limitation percents do not apply.
22	Previous Year Sales	110	9	9(09)	Required if Crop = 0073 or 0116 and Coverage Flag = 'C'. Must = Dollar Amount of previous year's sales. For Buy-up - zero fill.
23	Coverage Level	119	5	9(01)V9(04)	<i>Must match Coverage Level Percent (field 35) on the 14 record.</i> Valid coverage levels for Crop 0073 and Crop 0116 are {0.5000,0.5500, 0.6000, 0.6500, 0.7000, 0.7500}.

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
24	Price Election Factor	124	5	9(01)V9(04)	<p>Required field for Nursery & Clams. For Crop 0073: Must match Price Election Factor (field 36) on the 14 record. If coverage flag (field 13) equals 'C', this field must = 0.5500. If coverage flag (field 13) equals 'A' and coverage level (field 23) equals: 1.) 0.5000 this field must = 1.0000 2.) 0.5500 this field must be \geq 0.9100 3.) 0.6000 this field must be \geq 0.8400 4.) 0.6500 this field must be \geq 0.7700 5.) 0.7000 this field must be \geq 0.7200 6.) 0.7500 this field must be \geq 0.6700 For Crop 0116, CAT & Buy-up = Ref Price Factor from ADM-1 by Stage/Type. For 0116, Price Election Factor on the T-14 will always = 1.000.</p>
25	Insured Share	129	4	9(01)V9(03)	Must be > zero and \leq 1.000.
26	Amount of Insurance (Actual Liability)	133	10	9(10)	Required. See the calculation page for required calculation. (actual liability) (See exhibit 13-1)
27	Filler	143	4	X(04)	Must be spaces.
28	Unit Option Code	147	2	X(02)	Enter "BU" for Basic Unit Discount; Spaces = optional units.
29	Common Option Codes	149	20	X(20)	Must be left justified. Crop 0073 = 'PE' Use only for Peak Endorsement. Crop 0116 = Spaces.
30	Base Premium Rate	169	8	V9(08)	Required; Edit with the ADM '1' Record.
31	Proration Factor	177	3	9(01)V9(02)	<p>For Crop 0116; If the Revised Report field = '0', then this factor must = 1.00. If the Revised Report field = '1' or '2', then this field must = the factor for the month containing the 30th calendar day after the Signature Date. For Crop 0073; For Plant Inventory Report - Enter factor from ADM 'N' Record for the month of the signature date plus 30 days. For Peak Endorsement - Enter the proration factor determined from the ADM 'N' Record by subtracting the factor for the month after the termination month from the factor for the commencement month. (Note, if termination month is September, factor = commencement month factor.) For a new policy enter the proration factor for the month containing the 30th calendar day after the signature date. For carryover policies, enter 1.00. For a revised report, enter 1.00.</p>

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32	Total Premium	180	10	9(10)	Required; edit according to the premium calculation for the crop and insurance plan. If any total premium is less than \$1, round to \$1.
33	Subsidy	190	10	9(10)	Required; enter dollar amount of subsidy for the crop and insurance plan. If less than \$1.00 round to \$1.00. For CAT, subsidy must equal Total Premium.
34	Additional Subsidy Flag	200	1	X(01)	Flag will equal "A" for Financial Assistance Program (MGR-05-002). If the total of subsidies and financial assistance payment would exceed 90% of total premium or financial assistance payment would exceed \$50,000 (for a producer) the flag will equal "C". Otherwise, a space. Does NOT apply to 'CAT'.
35	Additional Subsidy	201	10	9(10)	Edit according to Exhibit 11-15 calculations. If Additional Subsidy Flag (field 34) equals "A" enter the dollar amount determined for Financial Assistance Program using the factor(s) from Exhibit 11-15. If flag equals "C" enter the dollar amount allowed. Cannot exceed \$50,000. Otherwise, zeros. Does NOT apply to 'CAT'.
36	State/Private Subsidy Flag	211	1	X(01)	Reserved. Must be a space.
37	State/Private Subsidy	212	10	9(10)	Reserved. Must be zeros.
38	Producer Premium	222	10	9(10)	Edit according to producer premium calculations for the crop and insurance plan. 'CAT' coverage policies zero fill.
39	Insured's Inventory Signature Date	232	8	9(08)	Required. Format=MMDDCCYY. This date cannot be less than the Reinsurance Year – 1 or greater than the Submission Date.
40	Peak Commencement Date	240	8	9(08)	Crop 0116=zeros. For Crop 0073: Peak only - commencement date of coverage (MMDDCCYY). <i>Valid for Buy-up only.</i> If not applicable, zero fill.
41	Peak Termination Date	248	8	9(08)	Crop 0116=zeros. <i>Not applicable for Aquaculture.</i> Peak only - termination date of coverage (MMDDCCYY). <i>Valid for Buy-up only.</i> If not applicable, zero fill.
42	Liability Excluding Price & Share (XPS)	256	10	9(10)	Crop 0116=zeros. For Crop 0073: Inventory value * coverage level.

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43	Crop Year Deductible	266	10	9(10)	<p>For Crop 0073: Buy up = Practice value * (1 - Coverage Level) for the line. For Peak records this field is calculated using the original Inventory Value + the Peak Inventory Value. For overlapping Peaks this field will not include both Peak Inventory Values. CAT = Practice value for the basic unit * (1 - Coverage Level) for CAT this field must be the same on all lines for the basic unit.</p> <p>For Crop 0116: Buy up & CAT = Inventory Value for the basic unit * (1 - Coverage Level) Must be the same on all lines for the basic unit for CAT & Buy-up.</p>
44	Appendix IV Review Flag	276	2	9(02)	Must be zeros.
45	Filler	278	1	X(01)	Must be spaces
46	Previous Year Sales Flag	279	1	X(01)	For crop 0073 or 0116 use 'W' if Coverage Flag = 'C' and previous year sales limit requirement is waived. Buy-up = Spaces.
47	Filler	280	8	X(08)	Must be spaces.
48	Survival Factor	288	4	9(01)V9(03)	<p>Crop 0073 = Zeros. If Survival Factor Flag = "A", match to ADM2 for type/stage and practice. If Survival Factor Flag = "E", factor will be 0.500. If Survival Factor Flag = "I", enter survival factor for the unit.</p>
49	Survival Factor Flag	292	1	X(01)	<p>Crop 0073 = Spaces. Enter "A" if inventory value uses ADM2 survival factor. Enter "I" if individual survival factor was used. Enter "E" if inventory value uses survival factor for grow-out bags exceeding 1200 clams.</p>
50	Number of Clams	293	8	9(08)	<p>Crop 0073 = Zeros. Enter the total number of clams by stage.</p>
51	Price Election Amount	301	8	9(04)V9(04)	<p>Crop 0073 = Zeros. For Crop 0116: CAT = ADM-1 REF MAX CAT Price * Stage Price Factor Buy-up = ADM-1 REF MAX Price * Stage Price Factor</p>

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
52	Weeks Late	309	2	9(02)	Internal Use. The number of weeks late this acreage line was originally submitted based on latest acreage reporting date for the 14 records submitted within the batch.
53	First Submission Flag	311	1	X(01)	Internal Use. Must be spaces.
54	Agent's Signature Date	312	8	9(08)	Required. Valid format is MMDDCCYY. This date cannot be less than the Reinsurance Year – 1 or greater than the submission date.
55	Original Inventory Value	320	9	9(09)	For Crop 0073 use for Peak Endorsement records and Revised Inventory report. Must = the original Inventory Value for the unit. For Crop 0116 use for Revised Inventory Report and Acquired Interest report. Must = Original Inventory Value for the unit.
56	Ineligible Tracking Validation Flag	329	8	X(08)	Internal Use. Reserved.
57	Filler	337	214	X(214)	Must be spaces.

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
58	FCIC Control Time	551	4	9(04)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMM Format.
59	FCIC Control Date	555	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) MMDDCCYY Format.
60	Reinsurance Year	563	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
61	Batch Number	567	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the AIP to FCIC/RMA.
62	Transaction Sequence Number	571	8	9(08)	Internal Use. The sequential number assigned to each transaction number processed by DAS <u>after it has been sorted.</u>
63	Transaction Rejected Flag	579	1	X(01)	Internal Use. Reserved
64	Transaction Source Flag	580	1	X(01)	Internal Use. Reserved
65	FCIC Initially Accepted Date	581	8	9(08)	Internal Use. The date this record was initially accepted by DAS. MMDDCCYY format.
66	FCIC Initially Accepted Batch	589	4	9(04)	RMA Internal Use. The sequential number identifying the file that was initially submitted by the AIP to FCIC/RMA and accepted by DAS.
67	Filler	593	8	X(08)	Internal Use.

Notes:

A 10 and 14 record must exist for each crop policy. The Type 14 must match the Type 13 records on:

Fields 2 thru 9 and Fields 11 and 13.

If these matching records are not found, the type 13 record will be rejected.