INDEMNITY

“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.

**Premium precedes Indemnity.**

The process flag and/or change flag submitted for this section will be inherited unless otherwise indicated. Example: `<Indemnity process flag = “2”>`.

**CHANGE_FLAG (ATTRIBUTE)**

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.

Valid flags:
1 = general
2 = company approval
3 = RMA approval

Change flag will default to 2 unless otherwise indicated.

**PROCESS_FLAG (ATTRIBUTE)**

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)
9 = re-instate (only applicable for Livestock crop policy)

Process flag will default to 1 unless otherwise indicated.
<table>
<thead>
<tr>
<th>No.</th>
<th>Tag</th>
<th>Key</th>
<th>Level of Change</th>
<th>IN/OUT</th>
<th>REQ/OPT/CON</th>
<th>Max Size</th>
<th>Picture</th>
<th>Description/Edit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>&lt;CLAIM_NUMBER&gt;</td>
<td>2</td>
<td>Y/Y</td>
<td>REQ</td>
<td>8</td>
<td>9(08)</td>
<td></td>
<td>Claim Number for the indemnity.</td>
</tr>
<tr>
<td>2</td>
<td>&lt;ENDING_NUMBER_HEAD&gt;</td>
<td>2</td>
<td>Y/Y</td>
<td>REQ</td>
<td>8</td>
<td>9(08)</td>
<td></td>
<td>Ending Number of Head for this endorsement that was used in the determination of indemnity. Cannot be greater than the number of head reported for premium. Can be zero if head was disposed of prior to 30 days before End Date.</td>
</tr>
<tr>
<td>3</td>
<td>&lt;ACTUAL_END_VALUE&gt;</td>
<td>NA</td>
<td>N/Y</td>
<td>REQ</td>
<td>8</td>
<td>9999.999</td>
<td></td>
<td>Actual Ending Value from A00620 based on End Date.</td>
</tr>
<tr>
<td>4</td>
<td>&lt;INDEMNITY_AMOUNT&gt;</td>
<td>2</td>
<td>Y/Y</td>
<td>REQ</td>
<td>10</td>
<td>9(10)</td>
<td></td>
<td>Indemnity, calculated according to Exhibit 135-3. Will be zero if Ending Head is zero.</td>
</tr>
<tr>
<td>5</td>
<td>&lt;AUTHORIZATION_NUM&gt;</td>
<td>3</td>
<td>Y/Y</td>
<td>CON</td>
<td>5</td>
<td>9(05)</td>
<td></td>
<td>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. If reviewed, Reviewer SSN. Matching Reviewer information must be accepted on the database before indemnity will be accepted.</td>
</tr>
<tr>
<td>6</td>
<td>&lt;REVIEWER_SSN&gt;</td>
<td>2</td>
<td>Y/Y</td>
<td>CON</td>
<td>9</td>
<td>X(09)</td>
<td></td>
<td>Reviewer Signature Date if Reviewer SSN has been provided. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date.</td>
</tr>
<tr>
<td>7</td>
<td>&lt;REVIEWER_SIGN_DT&gt;</td>
<td>2</td>
<td>Y/Y</td>
<td>CON</td>
<td>10</td>
<td>X(10)</td>
<td></td>
<td>Error detected flag if Reviewer SSN has been provided. Valid flags: Y = Yes N= No</td>
</tr>
<tr>
<td>8</td>
<td>&lt;ERROR_DETECTED&gt;</td>
<td>2</td>
<td>Y/Y</td>
<td>CON</td>
<td>1</td>
<td>X(01)</td>
<td></td>
<td>If transaction accepted, flag = Y. If rejected, flag = N. If deleted, flag = D. If cancel, flag = C.</td>
</tr>
</tbody>
</table>
### LIVESTOCK RISK PROTECTION (LRP) INDEMNITY REQUIREMENTS FOR eDAS

#### Format/Edits

<table>
<thead>
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</table>

Notes: Information regarding column headers:

1) ‘Tag’ identifies the naming convention used in creation of XML.
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.