

Exhibit Name: Error Source Type Values
Exhibit Number: P57A-1
Record Name: Quality Control Review Correction
Record Code: P57A

Reinsurance Year: 2021
Version: Draft
Release Date: 7/30/2020

| <u>Error Type Code</u> | <u>Applicable Crop Insurance Form</u> | <u>Error Type</u> | <u>Error Type Limited to Specific Plan</u> | <u>Definition</u> |
|------------------------|---------------------------------------|-----------------------------------|--|---|
| 101 | Acreage Report | Signature Date | | (1) The AR was signed after the acreage reporting date and inspection to accept late signed AR were not followed; OR (2) the AR was not signed, and the insured was not provided with letter to confirm information is correct and binding. |
| 102 | Acreage Report | Authorized Signatures | | AR was not properly signed by the insured or a person authorized to sign in accordance with the RMA guidelines found in the General Standards Handbook |
| 103 | Acreage Report | Written Agreement | | Written Agreement terms were not followed for the insured crop. |
| 104 | Acreage Report | Practice/Type Match | | The Practice/Type certified by insured for the insured crop doesn't match the Practice/Type planted. |
| 105 | Acreage Report | Practice/Type Insurability | | The Practice/Type planted is not insurable and differs from the P/T on the AR certified by insured. |
| 106 | Acreage Report | Insurability requirements not met | | Insurability requirements for the crop not met. |
| 107 | Acreage Report | Acres Reported | | The number of reported acres and/or location used for unit division was not reported correctly. |

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| 108 | Acreage Report | Land Classification | | The land was not correctly classified as High Risk or Unrated. |
| 109 | Acreage Report | Planting Dates | | Planting date certified on the AR form: (1) does not appear reasonable given the growing condition and stage of the crop (GSI determination only); OR (2) not keyed correctly in AIP systems. |
| 110 | Acreage Report | Share | | The insured share is not correctly reported on the acreage report. |
| 111 | Acreage Report | Unit Structure | | Eligibility for unit structure not met. |
| 112 | Acreage Report | New Breaking insurability | | New Breaking acres insurability requirements not met. |
| 113 | Acreage Report | Revised Acreage Report | | The requirements to accept a revised acreage report were not met. |
| 114 | Acreage Report | Conservation Compliance | | The producer did not sign an AD-1026 by the required date or is not in compliance with HELC and WC provisions. |

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| 115 | Acresage Report | Point of Reference | RI policies | For RI policies, separate points of reference weren't provided for all non-contiguous and contiguous acres in a grid by crop and intended use on a map. |
| 116 | Acresage Report | Revised Farm Operation Report | Whole Farm policies | Errors in reporting any changes to commodities or expected revenue. |
| 201 | APH | Production Report Signature | | (1) Person that signed was not authorized to sign; OR (2) APH was signed after the PRD. |
| 202 | APH | APH Yield Verification | | Production on the APH database does not match exactly or is not within tolerance of the acceptable supporting production records. |
| 203 | APH | Production Records - Acceptability | | Production records do not meet the requirements outlined in the CIH. |
| 204 | APH | Unit Structure | | Production records do not support the eligibility requirements for the unit structure. |
| Removed (301) | Application | County/Crop Selections-REMOVED | | Incorrect or ineligible county or crop selections. County/Crop being reviewed does not appear on the Application/Contract Change form. -REMOVED |

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| 302 | Application | Signature Date | | The application was signed after the SCD date. |
| 303 | Application | Person Type | | Incorrect person type certified on the Application/Contract Change/Transfer form. Required documentation not provided to support the entity certified. |
| 304 | Application | Signature type | | Person that signed was not authorized to sign |
| 305 | Application | Identification Number | | Insured does not have insurable interest in the crop based on documentation provided by insured to support ID number. |
| 306 | Application | Substantial Beneficial Interest | | SBI's omitted based on entity documentation provided by insured |
| 307 | Application | Contract Selections | | Crop Insurance policy does not contain the plan, option(s), endorsements, coverage levels, and exclusions requested on the most recent Application/Contract Change/Transfer form. |
| 308 | Application | Qualification of Contract Selections | | Insured not eligible for option or endorsement that are required to be elected by SCD. |

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| 309 | Application | New Producer | | ECIC does not qualify for new producer. |
| 310 | Application | Disclaimer Statement | RI policies | Statement not completed or signed by SCD, statement is modified (not allowed). |
| 311 | Application | Selecting a Grid | RI policies | Actual acres not in GRID ID certified by the insured |
| 312 | Application | Coverage Level | RI policies | Incorrect or unallowable coverage level selected. |
| 313 | Application | Productivity Factor | RI policies | Incorrect or unallowable productivity factor. |
| 314 | Application | Percent of Value (Index Intervals) | RI policies | Incorrect or unacceptable factors, minimum/maximum percent incorrect, factors do not total 100%. |
| 315 | Application | Insurability | RI policies | Actual acreage determined to be uninsurable. |

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| 316 | Application | Intended Farm Operation Report | Whole Farm policies | Expected Revenue not supported per WFRP Handbook requirements. |
| 317 | Application | Allowable Expenses Worksheet | Whole Farm policies | Errors on allowable expenses |
| 318 | Application | Allowable Revenue Worksheet | Whole Farm policies | Errors on allowable revenue |
| 319 | Application | Whole Farm History Report | Whole Farm policies | Unallowable or unsupported expenses or revenue in 5-year history, which result in errors determining whole-farm historic average revenue and expenses (simple average, indexed average, or expanded operation). |
| 320 | Application | Beginning Inventory Report | Whole Farm policies | Errors on the Inventory Report |
| 321 | Application | Accounts Receivable/Payable Report | Whole Farm policies | Errors on the Accounts Receivable/Payable Report |
| 322 | Application | Market Animal and Nursery Inventory/Accounting Worksheet | Whole Farm policies | Errors on Market Animal and Nursery Inventory/Accounting Worksheet |

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| 401 | Claim | Delayed Claims | | Delayed Claim eligibility not met |
| 402 | Claim | Cause of Loss | | COL incorrect |
| 403 | Claim | Uninsured Causes | | Procedures for uninsured causes of loss were not applied correctly. |
| 404 | Claim | Acreage Determination | | Acres were not verified at the time of loss resulting in an incorrect payment. |
| 405 | Claim | Certification Form | | A payment was made based on erroneous information regarding the intended use of the acreage in question. |
| 406 | Claim | Production/Revenue to Count | | Production/Revenue to count incorrect. |
| 407 | Claim | Type Paid | RI policies | The loss was paid on the incorrect type or payment factor listed on the Acreage Report/Schedule of Insurance. |

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| 408 | Claim | Self-Certified Replant Claims | | Eligibility for Self-Certified Replant claim not met |
| 409 | Claim | Replant Claim | | Eligibility for Replant Claim not met |
| 410 | Claim | Intended Acreage Report | | Intended Acreage Report incorrect |
| 411 | Claim | Special Provisions of Insurance | (removed PP) | SPOI requirements not met |
| 412 | Claim | Availability | (removed PP) | Acres not available to plant |
| 413 | Claim | Eligible Acres and Rolling/Borrowing | PP Claim only? | Error in determining eligible acres/rolling/borrowing. |
| 414 | Claim | Two Crop History | Double cropping | Acreage did not meet double cropping requirements |

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| 415 | Claim | PP Buy Up | PP Claim only | Insured did not qualify for buy up coverage on PP acreage. |
| 416 | Claim | Simplified Claim Process | | Not eligible for simplified claim process. |
| 999 | Other | Other | | Any other error not described above. |