Reinsurance Year 2022 Policy Acceptance and Storage System, Appendix III Summary of Changes

April 4, 2024

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates): P10 (C).

March 28, 2024

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates): P14 6 (E).

March 21, 2024

Exhibit P10 Enhanced APP III

Updated Record Level Rule 11 to remove reference to PIC Code.

March 14, 2024

Exhibit P14 6 Late Reported Reason Code Usage Exhibit

Updated the LRR code of '21' to '22'.

January 4, 2024

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates): 2022 Administrative Fee Schedule.

December 21, 2023

2022 Administrative Fee Schedule

Provided clarification that only one admin fee will apply if a producer has a HIP-WI endorsement covering cotton and cottonseed.

November 2, 2023

All files have been updated and moved from the DRAFT folder (no actual content changed) and placed in the APPROVED folder.

April 27, 2023

P26 Enhanced APP III

No content changes. Updated exhibit header to say Approved instead of Comment.

February 9, 2023

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates): P21 and P11 14(C).

January 26, 2023

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates): P11 14(C).

P21 Enhanced APP III

The Determined Acreage, field 18, the existing rule for plans 40 and 13 has been updated to include Plan 37 as required to be empty when associated to an underlying policy of 40 or 41.

Exhibit P11 14 Plan 37 Premium Calculation

Added rule to Base Coverage Level Percent field when insurance plan code is 40 and the option code of 'CE' is found for the calculation step Expected Commodity Value.

January 12, 2023

Exhibit P11 14 Plan 37 Premium Calculation

Rule has been added to the Coverage Range Calculation in reference to the 'CE' option on plan 40.

December 8, 2022

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):

CIMS Output Format – Detail Record, CIMS Acreage Difference Discovery FSA Detail Output, CIMS Acreage Difference Discovery RMA Detail Output, CIMS Acreage Difference Discovery Summary Detail Output, CIMS Business/Entity FSA Detail Output, CIMS Business/Entity Difference Summary Output, CIMS Reported FSA, Not RMA Detail FSA Export Layout, CIMS Reported FSA, Not RMA Detail RMA Export Layout, CIMS Reported FSA, Not RMA Summary Exported Layout, CIMS Acreage Difference by CLU FSA Detail Output Record, CIMS Acreage Difference by CLU RMA Detail Output Record, CIMS Acreage Difference by CLU Summary Output Record.

December 1, 2022

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates): P11, P22 3(C).

November 23, 2022

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates): P22 and P22_2(C).

CIMS Output Format - Detail Record

Updated the record layouts to increase "CIMS Summary Record Number" field from 9(06) to 9(08) and correct "CIMS CLU X CENTROID", "CIMS CLU Y CENTROID" fields from 9(09)V9(02) to 9(07)V9(02).

CIMS Acreage Difference by CLU Summary Output Record

Updated the record layout to increase "CIMS Summary Record Number" field from 9(06) to 9(08) and correct "CIMS CLU X CENTROID", "CIMS CLU Y CENTROID" fields from 9(09)V9(02) to 9(07)V9(02).

CIMS Acreage Difference Discovery FSA Detail Output

Updated the record layout to increase "CIMS Summary Record Number" field from 9(06) to 9(08) and correct "CIMS CLU X CENTROID", "CIMS CLU Y CENTROID" fields from 9(09)V9(02) to 9(07)V9(02).

CIMS Acreage Difference by CLU FSA Detail Output Record

Updated the record layout to increase "CIMS Summary Record Number" field from 9(06) to 9(08) and correct "CIMS CLU X CENTROID", "CIMS CLU Y CENTROID" fields from 9(09)V9(02) to 9(07)V9(02).

CIMS Acreage Difference Discovery RMA Detail Output

Updated the record layout to increase "CIMS Summary Record Number" field from 9(06) to 9(08) and correct "CIMS CLU X CENTROID", "CIMS CLU Y CENTROID" fields from 9(09)V9(02) to 9(07)V9(02).

CIMS Acreage Difference by CLU RMA Detail Output Record

Updated the record layout to increase "CIMS Summary Record Number" field from 9(06) to 9(08) and correct "CIMS CLU X CENTROID", "CIMS CLU Y CENTROID" fields from 9(09)V9(02) to 9(07)V9(02).

CIMS Acreage Difference Discovery Summary Detail Output

Updated the record layout to increase "CIMS Summary Record Number" field from 9(06) to 9(08) and correct "CIMS CLU X CENTROID", "CIMS CLU Y CENTROID" fields from 9(09)V9(02) to 9(07)V9(02).

CIMS Business/Entity FSA Detail Output

Updated the record layout to increase "CIMS Summary Record Number" field from 9(06) to 9(08) and correct "CIMS CLU X CENTROID", "CIMS CLU Y CENTROID" fields from 9(09)V9(02) to 9(07)V9(02).

CIMS Business/Entity Difference Summary Output

Updated the record layout to increase "CIMS Summary Record Number" field from 9(06) to 9(08) and correct "CIMS CLU X CENTROID", "CIMS CLU Y CENTROID" fields from 9(09)V9(02) to 9(07)V9(02).

CIMS Reported FSA, Not RMA Detail FSA Export Layout

Updated the record layout to increase "CIMS Summary Record Number" field from 9(06) to 9(08) and correct "CIMS CLU X CENTROID", "CIMS CLU Y CENTROID" fields from 9(09)V9(02) to 9(07)V9(02).

CIMS Reported FSA, Not RMA Detail RMA Export Layout

Updated the record layout to increase "CIMS Summary Record Number" field from 9(06) to 9(08) and correct "CIMS CLU X CENTROID", "CIMS CLU Y CENTROID" fields from 9(09)V9(02) to

9(07)V9(02).

CIMS Reported FSA, Not RMA Summary Export Layout

Updated the record layout to increase "CIMS Summary Record Number" field from 9(06) to 9(08) and correct "CIMS CLU X CENTROID", "CIMS CLU Y CENTROID" fields from 9(09)V9(02) to 9(07)V9(02).

November 17, 2022

P11 Enhanced APP III

Rule added to the Yield Conversion Factor field for Pomegranates.

P22 3 Plan 37 Indemnity Calculation

Added two new rules for Section 2: Indemnity Calculation.

Updated file properties to correct display of file name.

November 3, 2022

P22 Enhanced APP III

Added two new fields that had been added for RY 2021: Field 46 Claim Process Code and Field 47 Stage Code. Renumbered fields after that.

P22 2 Plan 50 Indemnity Calculation

Updated calculations to reference new fields added to P22.

October 6, 2022

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):

P11, P13, P14, P15, P19, and P22.

Sept 8, 2022

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):

P21_7 (C) and T81 (C).

P11A Enhanced App III

Updated to reflect the Flue Cure Tobacco changes including:

Field 8 'CVT Commodity Code'.

Field 9 'Unlisted Commodity Description'.

Field 10 'CVT Commodity Type Code'.

Field 11 'Unlisted Commodity Type Description'.

Field 12 'CVT Intended Use Code'.

Field 13 'CVT Irrigation Practice Code'.

Field 14 'CVT Organic Practice Code'.

Field 15 'Total Insured Acreage'.

Field 16 'Planted Date'.

Field 17 'Grade Code'.

Field 18 'Base Contract Price'.

Field 19 'Average Grade Factor'.

Field 20 'Weighted Average Price Flag'.

Field 21 'Contracted Bushels'.

Field 22 'Contract Liability Record Flag'.

Field 24 'Contract Price'.

Field 25 'Warehouse Code'.

Aug 25, 2022

P21 17 – Plan 26, 27, 28 Indemnity Calculation

Updated the Field Number references in Section 1 Calculation.

T81 – Policyholder Tracking Experience Inquiry Output Format

RY22 PY11-12 TYPE 11 Comments

• Add Field 46, PRIVATE POLICY CODE, Begin Pos=309, Size=3, Picture=X(03),

Edits="DAS 2011-2012""

RY22 PY08-10 TYPE 14 Comments

• Field 37, set Size=3

RY22 PY01-07 TYPE 21 Comments

• Field 61B, set Edits="DAS 2001 – 2007"

Aug 18, 2022

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates): P11 4 (C).

Aug 11, 2022

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates): P21 17 (C)

Aug 4, 2022

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates): P23 1 (C)

P11 4 - Plan 41 Premium Calculation for Pecans

Under Section 1, Liability Calculation, Coverage Type Code equals "C", for the Guarantee Adjustment Factor Field, removed the rule about editing with ADM Guarantee Adjustment ICE.

July 28, 2022

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):

Exhibit 2022 Administrative Fee Schedule.

Exhibit P21 17 – Plan 26 27 28 Premium Calculation

Updated "Premium Calculation" in header to say "Indemnity Calculation". Updated reference to Final Post-Application Percent as Field Number 64.

July 21, 2022

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates): P11 8 (C) and P11 9 (C).

Exhibit P23 1 - Plan 76 Indemnity Calculation

Added language in the 'Rules' column / line 13 to include Micro Farm, "9110" into the Expense Percentage Calculation - Section 1: Indemnity Calculation.

July 14, 2022

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates): Exhibit P21 16 (C).

Exhibit 2022 Administrative Fee Schedule

Update to 2022 Admin Fee Schedule for Grapes to state "All Other States: One admin fee for all types".

July 7, 2022

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):

Exhibit 1 4 A O Rate Group By Insurance Plan (E), Exhibit P21 and P11 17 (C).

Exhibit 2022 Administrative Fee Schedule

Update to 2022 Admin Fee Schedule to include ECO in text at bottom of exhibit.

Exhibit P11 8 – Plan 55 Premium Calculation

Update for Hybrid Popcorn Seed through calculations.

Exhibit P11 9 -- Plan 90 Premium Calculation

Corrections to surcharge percent values.

June 30, 2022

Exhibit P21 16 - Plan 87 88 89 Indemnity Calculation

The rounding of the projected price or contract price, based on applicability, has been moved from the rounding column to the rule column with further explanation that the rounding is to occur AFTER the price is divided into the Liability Amount NOT prior to the division.

June 16, 2022

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):

Exhibit P21_4 (C), Exhibit P21_16 (C), and P21_17 (C).

Exhibit 1 4 A O Rate Group By Insurance Plan

Updated Subject to A&O Cap column to "**" for PACE plans (26, 27, and 28).

June 9, 2022

Exhibit P21 – Production Loss Detail

Updated to correct numbering on fields beginning at Acre Stage Guarantee Amount and continue to end of record layout.

Exhibit P11 17 Plan 26 27 28 Premium Calculation

Updated to include the word 'Total' in front of 'Premium Amount' throughout the document. Updated to remove the reference to SCO in the rule for Subsidy Percent.

June 2, 2022

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):

Exhibit P11A 1 (E) and P99A (E).

Exhibit P21 - Production Loss Detail

Added a rule to Final Post-Application Percent.

Exhibit P11 17 Plan 26 27 28 Premium Calculation

P11 Liability Amount calculation has been updated with the removal of unneeded rounding.

P11 Loss Factor rule added to provide cross reference to the ADM PACE Rate Detail table.

Exhibit P21 4 – Plan_40_Indemnity_Calculation

Updated to include 0192 Tangelo Trees and 0308 Mandarin/Tangerine Trees.

Exhibit P21 16 - Plan 87 88 89 Indemnity Calculation

Removed a rule from the Liability Amount.

Exhibit P21 17 - Plan 26 27 28 Premium Calculation

Added the following rules:

Final Post Application Percent - This is an input field only not validated by PASS.

PACE Liability Amount - This calculation not performed or validated by PASS. Corrected the reference on Loss Factor to refer to the ADM table.

Underlying/Base Indemnity Amount - If there is no underlying loss use the value of 0. Also added 'Underlying/base' to the name of the field to be consistent with the 'Underlying/Base Indemnity Amount' field name.

Preliminary Indemnity Amount - modified to add interim rounding to 4, to avoid potential truncation issues, and added the final step to round to 0. Removed a rule from the Liability Amount.

April 28, 2022

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):

Exhibit 1 4 A O Rate Group By Insurance Plan, P11, P19, and P21 2 Plan 02 03 (C).

Exhibit P11A 1 – Acreage Detail Guidelines

Added Flue Cured Tobacco.

Exhibit P99A - Commodity Type

Added Micro Farm.

April 7, 2022

Exhibit P11 – Acreage Record

Added new field 127 PCCP State Matching Amount.

Updated field numbers after 127.

March 24, 2022

Exhibit 1 4 A O Rate Group By Insurance Plan

Updated percentage for Post Application Coverage Endorsement - Revenue to 21.9%.

March 17, 2022

Exhibit P11 - Acreage Record

Added Camelina information to Field 59 Yield Conversion Factor.

March 10, 2022

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):

Exhibit P21 2 - Plan 02 03 Indemnity Calculation

After reviewing the Price Election Amount step in the P21 Indemnity calculation for plan 02 it was determined with the support of policy and actuarial that clarification could be provided that reduces any potential confusion on how the step is to function when a contract price is or is not present. This clarification does not change the functionality of the calculation, it only provides clarity.

March 3, 2022

Exhibit P19 - WFRP Farm Reports

Update to Field 92 Qualifying Commodity Count for Micro Farm.

Update to Field 93 Diversity Factor for Micro Farm.

February 24, 2022

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):

2022 Administrative Fee Schedule, P11, P11 14 (C), and P11 17 (C).

Exhibit P21 – Production Loss Detail

Actual Nitrogen Applied Per Acre (Field 63) has been expanded from 9.999 to 999.999.

Exhibit P21 17 – Plan 26 27 28 Indemnity Calculation

Actual Nitrogen Applied Per Acre field has been expanded from 9.999 to 999.999.

February 10, 2022

<u>Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):</u> P21.

Exhibit P11 – Acreage Record

PACE plans of insurance have been added to field 74 Associated AIP Acreage Key. Field 56, Commodity Cropping Status Code, rule was updated to include 'Cropping' in the ICE D00117 name.

Exhibit P11 17 – Plan 26 27 28 Premium Calculation

Correction to the rounding of Liability Amount was updated to a whole number throughout the document.

February 3, 2022

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):

1_4_A_O_Rate_Group_by_Insurance_Plan, P11, P11_17 (C), P21_9 (C), P21_17 (C) and P99F_1 (E).

P11 14 Plan 37 Premium Calculation

Sync with previous versions – made sure 0047 Dry Beans and 01010 Nursery (NVS) are in the Commodity Code section. Verified calculation for "When a reduction in acres is required" in Section 1.

Updated Field number for Liability Amount under heading of "For all coverages) from 94 to 101. Under Rules for Liability Amount added "Cup at \$1."

In section 2: Update Proration Percent to field #88

Update Total Premium Amount to field #102.

Update Subsidy Amount to field #100.

Update Producer Premium Amount to field #103.

In section 3: Update CC Subsidy Reduction Amount to Field #118.

Update Subsidy Amount to Field #100.

Update Producer Premium Amount to Field #103.

January 27, 2022

Exhibit P21 – Production Loss Detail

Synced up recent changes regarding PACE and Camelina and renumbered field numbers.

Field 62 - Minimum Payment Amount.

Field 63 - Actual Nitrogen Applied Per Acre.

Field 64 - Final Post Application Percent.

Field 79 - PACE Liability Amount (Return Field).

Corrected issue with header not displaying on every page.

January 20, 2022

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):

P55, P56, P87, and 112 (E).

Exhibit P11 – Acreage Record

P11 will add a new input field called Declared Post Application Percent (field 87).

Exhibit P21 – Production Loss Detail

P21 will add two new input fields called Actual Nitrogen Applied Per Acre (field 62) and Final Post-Application Percent (field 63).

P21 will add one output field called PACE Liability Amount (field 78).

Exhibit P21 9 – Plan 90 Indemnity Calculation

During development of the added calculation step for Camelina, it was determined that we need to make slight modifications to the new step and add a rule.

January 13, 2022

Exhibit 1 4 A O Rate Group By Insurance Plan

Updated last column for Post Application Coverage Endorsement (PACE) entries from "N" to "**".

Exhibit P11 17 - Plan 26 27 28 Premium Calculation

New document detailing PACE premium calculation.

Exhibit P21 17 – Plan 26 27 28 Indemnity Calculation

New document detailing PACE indemnity calculation.

Exhibit P99F 1 – Insurance Plan Code List

Added plan codes 26, 27, and 28 for PACE.

January 5, 2022

Exhibit P55 – Agent

Modified three new fields to include the REG requirements (Fields 30, 31, and 32) as required.

Exhibit P56 – Loss Adjustor

Modified three new fields to include the REG requirements (Fields 37, 38, and 39) as required.

Exhibit P87 - Prioritization

Modified file properties to display file name correctly when accessing PDF on RMA Public site.

Exhibit 112 - Agent Requirements for eDAS

Modified three new fields to include the REG requirements (Fields 26, 27, and 28) as required.

December 30, 2021

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates): – 1_4_A_O_Rate_Group_by_Insurance_Plan, P11, P14, P15, P19, P19A, P21, P23A, P11_9 (C), P21_9 (C), P23_1 (C), P57A_1 (E) and P101_1 (E).

December 22, 2021

Exhibit P87 - Prioritization

Correction on rule to include "not" in the text.

December 16, 2021

Exhibit 1 4 A O Rate Group By Insurance Plan

Added references for Post Application Coverage Endorsement (PACE).

Exhibit P19 - WFRP Farm Reports

Updates to field 35 'Expanded Operation Flag', field 56 'Expanded Operation Adjustment Factor', and to field 85 'Expanded Operation Average Revenue Amount'.

Exhibit P87 - Prioritization

NOTE: This is a new record for PASS. The purpose of this record is to mark a batch as priority. The system will look for this record and if included in the batch it will move batch ahead of any other batches that is not marked as a priority.

Exhibit P57A 1 Error Source Type Values Exhibit

Error Code 202 states "Production on the APH database does not match exactly or is not within tolerance of the acceptable supporting production records." The "or" is being changed to "and".

Exhibit 101 1 - Fund Cutoff and LRR Dates Exhibit

Correction to LRR-1% for 12/1 SCD.

December 9, 2021

Exhibit P21 – Production Loss Detail

New field (field 62 – Minimum Payment Amount) was added to the P21 record.

Exhibit P21 9 – Plan 90 Indemnity Calculation

Plan 90 calculation was adjusted to add a line for Camelina under section 3- Indemnity Calculation to account for the addition of Minimum payment amount.

Exhibit 101 1 – Fund Cutoff and LRR Dates Exhibit

Corrections to sales lrr date and production reporting date for PRF.

December 2, 2021

Exhibit P11 - Acreage Record

FM Beans and Camelina (0105 and 0333) added to the Yield Conversion Factor rule that says it's the overplanting factor.

Text from RID 8379 was added to the Yield Conversion Factor rules (but added crops with overplanting factor to it too so RID will also be updated).

Field 74, Associated AIP Acreage Key: added a new rule when endorsements are present on the base plan.

Exhibit P15 – Yield Record

Updated to reflect RID 110078 (YLF03 no longer valid for crops starting with 11/30/2017 CCD rather than 11/30).

Removing ECO plans 87, 88 and 89 from the rule for field 46, Associated Insurance Plan Code.

P11 9 Plan 90 Premium Calculation

Existing rule for Yield Conversion Factor revised to match RID 5341 closer (specifies it applies to cotton). This rule is in two cells.

November 30, 2021

Exhibit P14 - Insurance in Force Record

Added new row with red text and yellow highlight to field 11 'Type Code'.

Added text with red font and yellow highlight to field 78 'Contract Carryover Flag'.

Exhibit P19 - WFRP Farm Reports

Added two new rows with red text and yellow highlight to field 24 'AIP Approved Revenue Amount' Added text with red font and yellow highlight to field 25 'AIP Approved Expenses Amount'

Added new row with red text and yellow highlight to field 26 'AIP Liability Amount'

Added text with red font and yellow highlight to field 32 'MPCI Liability Amount'

Added text with red font and yellow highlight and new row with red text and yellow highlight to field 36 'Tax Year 1 ID'

Added text with red font and yellow highlight to field 38 'Allowable Expenses Amount 1' Added text with red font and yellow highlight and new row with red text and yellow highlight to field 39 'Tax Year 2 ID'

Added text with red font and yellow highlight to field 41 'Allowable Expenses Amount 2' Added text with red font and yellow highlight and new row with red text and yellow highlight to field 42 'Tax Year 3 ID'

Added text with red font and yellow highlight to field 44 'Allowable Expenses Amount 3' Added text with red font and yellow highlight and new row with red text and yellow highlight to field 45 'Tax Year 4 ID'

Added text with red font and yellow highlight to field 47 'Allowable Expenses Amount 4' Added text with red font and yellow highlight and new row with red text and yellow highlight to field 48 'Tax Year 5 ID'

Added text with red font and yellow highlight to field 50 'Allowable Expenses Amount 5' Removed yellow highlight from previously edited field 56 'Expanded Operation Adjustment Factor' Removed yellow highlight from previously edited field 85 'Expanded Operation Average Revenue Amount'

Exhibit P19A - WFRP Farm Reports Detail

Added text with red font and yellow highlight to field 15 'Intended Expected Revenue Amount'. Added text with red font and yellow highlight to field 23 'Revised Expected Revenue Amount'.

Exhibit P23A – WFRP Indemnity Detail Record

Added text with red font and yellow highlight to field 7 'AIP WFRP Farm Reports Detail Key'.

P23 1 Plan 76 Indemnity Calculation

Added text with red font and yellow highlight to Section 2 Rules.

November 18, 2021

Exhibit P14 – Insurance in Force Record

A correction has been made to remove the AIP Personal Projected Price Key from the P14. It should not have been added back to the P14 on November 3.

November 10, 2021

Exhibit P14 – Insurance in Force Record

A correction has been added to the recent rule added to the Type Code field on the P14 regarding Hemp. The Type Code is only required when multiple P14s are submitted.

November 3, 2021

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates): – P11_1 (C) and P11_9 (C).

Exhibit P14 – Insurance in Force Record

Field 54 AIP Personal Projected Price Key included back into the P14 record.

October 28, 2021

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates): – T81.

Exhibit P14 – Insurance in Force Record

Added rule for Hemp on Type Code, Field 11.

Added two rules for Veteran Farmer Rancher under the Administrative Fee Waiver Code, Field 32.

October 21, 2021

P11 1 Plan 01 02 03 Premium Calculation

Updated P11 1 for RY 2022 forward to remove all reference to unit structure code 'EP'.

P11 9 Plan 90 Premium Calculation

Updated P11 9 for RY 2022 forward to remove all reference to unit structure code 'EP'.

October 14, 2021

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates): – 5_1, 5_2, P14, P19 and P101_1 (E).

September 30, 2021

5 1 Administrative Reduction Report Late Reported Reduction LFS001

File name change – From LRR001 to LFS001.

5 2 Administrative Reduction Report LFS002

File name change – From LRR002 to LFS002.

Exhibit 101 1 – Fund Cutoff and LRR Dates Exhibit

Added row for new PRF sales closing date 12/1 and the associated fund cutoff date.

September 23, 2021

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates): – P11, P14, P57A and P21 2 (C).

Exhibit P14 – Insurance In Force

Under Field 22 - Coverage Type Code, APH FL citrus allows different coverage level percent by type if buyup coverage. However, if CAT coverage is selected, it is applicable to the entire fruit group (or insurance offer group).

<u>Exhibit P19</u> - WFRP Farm Reports — Updates to Field 56 'Expanded Operation Adjustment Factor' and Field 85 'Expanded Operation Average Revenue Amount'.

September 2, 2021

Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates): – ACCT_NARR, P21_A, P11_1(C), P11_2(C), P11_3(C), P11_4(C), P11_5(C), P11_6(C), P11_7(C), P11_8(C), P11_9(C), P11_11(C), P11_12(C), P11_13(C), P11_14(C), P11_15(C), P11_16(C), P13_1(C), P13_2(C), P13_4(C), P18_1(C), P19_1(C), P21_1(C), P21_2(C), P21_4(C), P21_5(C), P21_6(C), P21_7(C), P21_8(C), P21_9(C), P21_11(C), P21_12(C), P21_13(C), P21_14(C), P21_15(C), P21_15(C), P21_16(C), P

Exhibit P21 2 – Plan 02 03 Indemnity Calculation

Change: Clarify that for Revenue Conversion Production To Count calculation--If the ME Harvest Price has not been released for Revenue Protection, "02", the Contract Price can be used for validation of Revenue to Count.

August 26, 2021

T81 – Policyholder Tracking Experience Inquiry Output Format

Latest revision to the T81 PHT record layout for RY 2022. This version includes the record type 81 with the Type 58 record included in years 2009 - 2010.

Exhibit P11 – Acreage

It was found that the rules for field 84 needs to be updated. The rule description should state:

This value will be used to determine the HIPWI Acre Limitation when a hurricane lands: Initial Year:

Loss triggered for the county before acreage is reported the lesser of:

1) Number of acres specified on intended acreage report submitted by SCD or number of acres submitted within 10 days of date land was acquired

Subsequent Year:

1) Loss is triggered for the county before acreage is reported, the actual acres planted but limited to our determination of the lesser of:

- i) Number of acres planted at the time of the occurrence of the triggering event and reported on the acreage report for the current year
- ii) The highest number of planted insurable acres in any one of the immediate past four crop years.
- "Only submit when Insurance Plan Code is '37'. Only submitted when the applicable landing date of a hurricane requires a reduction in covered acres for the commodity.

Submission of acres in this field will trigger PASS to calculate the HIPWI Acre Limitation and reduce coverage.

This is the gross acres for the commodity in the county, will be the same for each P11."

Exhibit P14 – Insurance In Force

Modified Insured Commodity Signature (with separate rule for plan 90), modified Coverage Level Percent. This update is to fix previous edit that was accidentally removed from document.

Exhibit P57A – Quality Control Review Correction

Modifying Corrected Record Keys so they are empty when Review Correction Action Code = "N", but generally required when Review Correction Action Code = "C" or "D". Changes in PASS being implemented via CR 265286.

August 12, 2021

T81 – Policyholder Tracking Experience Inquiry Output Format

Corrected name of Field 115 on the T19 in the 2021 to APPR REV AMT CUP.

Corrected layout for 2011 – 2012 Type 21, Claim Line item record to include the following fields: ADJ ALLOC PROD, PRE QA APPR PROD, POST QA APPR PROD, UNINSURED COL PROD, PRE QA HARV PROD, TOTAL QPH PROD, QA TYPES, MYCOTOXIN LEVEL and AIP KEY 56.

Changed name from PRE QUALITY UNADJUSTED YIELD to PRE QUALITY UNADJUSTED TOTAL PRODUCTION on the layout for the P15A.

August 5, 2021

<u>Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):</u> – P21.

Data Acceptance Narrative

Updated the Data Narrative with the correct date for the P28 availability.

Exhibit P11 – Acreage

Updated rule for Potatoes on Field 28 - Insurance Option Code List.

Exhibit P21A - Production Loss Sub Detail

Updated Rule on AIP Acreage Detail Key.

P11 1 Plan 01 02 03 Premium Calculation

Updates to Section 9, 10, 12, 15, 17 and 18 regarding Field Number reference.

P11 2 Plan 04 05 06 13 Premium Calculation

Updates to Section 2, 3 and 5 regarding Field Number reference.

P11 3 Plan 40 Premium Calculation

Updates to Section 1, 5 and 7 regarding Field Number reference.

P11 4 Plan 41 Premium Calculation

Updates to Section 1, 2, 5 and 6 regarding Field Number reference.

P11 5 Plan 47 Premium Calculation

Updates to Section 1, 2, 5 and 6 regarding Field Number reference.

P11 6 Plan 50 Premium Calculation

Updates to Section 1, 5 and 6 regarding Field Number reference.

P11 7 Plan 51 Premium Calculation

Updates to Section 1, 5 and 6 regarding Field Number reference.

P11 8 Plan 55 Premium Calculation

Updates to Section 1, 5 and 6 regarding Field Number reference.

P11 9 Plan 90 Premium Calculation

Updates to Section 1, 2, 4, 6, 8, 9 and 10 regarding Field Number reference.

P11 11 Plan 31 32 33 Premium Calculation

Updates to Section 1, 2, and 3 regarding Field Number reference.

P11 12 Plan 35 36 Premium Calculation

Updates to Section 2, 3 and 4 regarding Field Number reference.

P11 13 Plan 16 17 Premium Calculation

Updates to Section 2, 3, 4, 5 and 6 regarding Field Number reference.

P11 14 Plan 37 Premium Calculation

Updates to Section 1, 2 and 3 regarding Field Number reference.

P11 15 Plan 21 22 23 Premium Calculation

Updates to Section 1, 7, 11 and 12 regarding Field Number reference.

P11 16 Plan 87 88 89 Premium Calculation

Updates to Section 1, 2 and 3 regarding Field Number reference.

P13 1 Plan 43 Premium Calculation

Updates to Section 1, 5 and 7 regarding Field Number reference.

P13 2 Plan 50 Premium Calculation

Updates to Section 1, 5, 6 and 7 regarding Field Number reference.

P13 4 Plan 37 Premium Calculation

Updates to Section 1, 2, and 3 regarding Field Number reference.

P18 1 Plan 83 Premium Calculation

Update to Section 7 Regarding Cup value.

P19 1 Plan 76 Premium Calculation

Updates to Section 1, 2, 3, 5, 7, 8, 9 and 10 regarding Field Number reference.

Exhibit P21 1 – Plan 01 Indemnity Calculation

Updates to Section 1, 2, 3, 4, 5, 6, 7, 8, 9, 11, 12, 13 and 14 regarding Field Number reference.

Exhibit P21 2 - Plan 02 03 Indemnity Calculation

Updates to Section 2, 3, 4, 5, 6, 7, 8, 9, 11, 12, 13 and 14 regarding Field Number reference.

Exhibit P21 4 – Plan 40 Indemnity Calculation

Updates to Section 1 and 2 regarding Field Number reference.

Exhibit P21 5 – Plan 41 Indemnity Calculation

Updates to Section 1, 2, 3 and 4 regarding Field Number reference.

Exhibit P21 6 – Plan 47 Indemnity Calculation

Updates to Section 2 and 3 regarding Field Number reference.

Exhibit P21 7 – Plan 50 51 Indemnity Calculation

Updates to Section 1, 2, 3, 4, 5, 6 and 8 regarding Field Number reference.

Exhibit P21 8 – Plan 55 Indemnity Calculation

Updates to Section 2 and 3 regarding Field Number reference.

Exhibit P21 9 – Plan 90 Indemnity Calculation

Updates to Section 1, 2, 3, 5, 6, 7 and 8 regarding Field Number reference.

Exhibit P21 11 – Plan 31 32 33 Indemnity Calculation

Updates to Section 2 and 3 regarding Field Number reference.

Exhibit P21 12 – Plan 35 36 Indemnity Calculation

Updates to Section 1, 2 and 3 regarding Field Number reference.

Exhibit P21 13 – Plan 16 17 Indemnity Calculation

Updates to Section 1, 2 and 3 regarding Field Number reference.

Exhibit P21 14 – Plan 37 Indemnity Calculation

Updates to Section 1 and 2 regarding Field Number reference.

Exhibit P21 15 – Plan 21 22 23 Indemnity Calculation

Update to Field Number references.

Exhibit P21 16 – Plan 87 88 89 Indemnity Calculation

Updates to Section 1, 2 and 3 regarding Field Number reference.

Exhibit P22 3 – Plan 37 Indemnity Calculation

Updates to Section 2 regarding Field Number reference.

July 29, 2021

No updates.

July 22, 2021

<u>Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):</u> – Data Acceptance Narrative and T81.

July 15, 2021

Exhibit P21 – Production Loss Detail

Due to formatting issues, the new rules for Enterprise Unit were not showing up at the end of the document. File has been updated to display rules 34 - 40 for Enterprise Unit appropriately.

July 8, 2021

Data Acceptance Narrative

Page 17, Unknown Reason Code 6 - "If it has more the 1m rows or" should actually be 3m.

T81 – Policyholder Tracking Experience Inquiry Output Format

Additional updates for RY 2022.

June 30, 2021

All Record/Calculations (C)/Exhibits (E):

To be moved from Comment to Approved.

Data Acceptance Narrative

We are providing in a separate email a version of the Data Narrative that includes highlights of the sections that changed. During the comment periods the following updates were completed:

Part 2 Section 13 A (3) to move the P56 date to 9/1

Part 2 Section 13 A for Type 48 Records Delete Records to include P57 and added the following language "The P57A is a downstream record and will also be deleted when the P57 is deleted".

Part 2 Section 13 A updated the 55 and 56 records to make it required by January 1st, 2022

Part 2 Section 13 B updated Agent record for Exhibit 112 to make it required by January 1st, 2022

Part 3 Section 26 A removed the reference to 7 CRF Part 3.17 and added the following language in the second paragraph ". The debt shall continue to accrue interest until the debt is paid in full or otherwise discharged in bankruptcy."

Exhibit P56 – Loss Adjustor

Updated City Name and Address County Code to edit against the Zip Code table as before.

June 24, 2021

Exhibit P56 – Loss Adjuster

Updates to fields City Name, Address County Code, State Abbreviation and Zip Code. Reference to D10003 Zip table.

Exhibit P21 8 – Plan 55 Indemnity Calculation

Updated previous release to include update to Indemnity Amount CAP.

June 17, 2021

Exhibit P11 – Acreage

The following fields were updated during the comment period for RY 2022:

Field 11 Unit Structure Code

Field 12 Type Code

Field 13, Practice Code

Field 23 Non Premium Acreage Code

Field 26 Sub County Code

Field 28 Insurance Option Code List

Field 38 Guarantee Adjustment Type Code

Field 43 Insured Share Percent

Field 44, Modified Acreage Code

Field 48 Reported Acreage

Field 51 Section Count

Field 52 Planted Date

Field 62 CEO Coverage Level Percent

Field 69 Guarantee Adjustment Factor

Field 74 Associated AIP Acreage Key

Field 78 Contract Value

Field 79 Minimum Payment Quantity

Field 81 MC County Designation Flag

Field 84 HIPWI Acre Limitation Amount

Field 85 Hybrid Specialty Seed Contract Price

Field 86 Hybrid Specialty Seed Expected Field

Field 99 Unit Liability Amount

Field 114 Coverage Range

Field 115 Expected Commodity Value

Record Rule Level 15

Record Rule Level 22

Record Rule Level 33

Record Rule Level 34

Record Rule Level 35

Record Rule Level 36

Record Rule Level 40

Record Rule Level 42

Record Rule Level 43

Record Rule Level 48 - 62

Exhibit P15 – Yield

Updated field 46, Associated Insurance Plan Code with ECO insurance plans.

Exhibit P21 - Production Loss Detail

Feedback on the Appendix III is to add additional rules at end of document regarding PASS Enterprise Unit Rules.

Exhibit P11 8 – Plan 55 Premium Calculation

Update for Hybrid Specialty Seed

Exhibit P21 8 – Plan 55 Indemnity Calculation

Updated rows 56 & 57 in blue font.

Exhibit P21 15 – Plan 21, 22, 23 Indemnity Calculation

It was noticed that there was a Typo in the Revenue Conversion Production to Count Field on the P21-15. It is in line 33 for the revenue conversion production to count. Line currently says production to county and should read production to count.

Exhibit 106 – Resource Land Unit (RLU) Rules Exhibit

We have decided to withdraw one of our proposed prohibited rules, "RLU polygon in Active Status, is represented by more than one AIP (duplicate/overlapping)", in the draft P106, after it was determined that additional research will be needed before implementing this rule.

Exhibit 135 – LRP Premium Exhibit

Update Exhibit 135 for eDAS for new date fields for new RY release.

Exhibit 140 – LGM Premium Exhibit

References for "5000" and "5,000" were changed to "500".

Exhibit 140 1 – LGM Premium Calculations Exhibit

References for "5000" and "5,000" were changed to "500".

June 10, 2021

Exhibit P14 – Insurance in Force

Modified rules under Unit Structure Transaction Code field.

Exhibit P15 – Yield

Update to Field 44, Quality Loss.

Exhibit P28 – DRP Indemnity

Updated with 2022 version of document.

Exhibit P11 3 – Plan 40 Premium Calculation Exhibit

Cells impacted: H14 & I14.

Exhibit P11 14 – Plan 37 Premium Calculation Exhibit

An AIP pointed out commodity code 0047 was left off the list of commodities on the exhibit. This is only updating the commodity code list to include 0047 Dry Beans.

Exhibit P18 1 – Plan 83 Premium Calculation Exhibit

Added (If Component Price Weighting Factor Restricted Value is not NULL, the Component Price Weighting Factor must be equal to Component Price Weighting Factor Restricted Value.) to the rule under section 4 of the class price calc to match what had been done previously for the component price.

Exhibit P99D – Abbreviations and Acronyms Exhibit

Removed the reference to Unit Structure Code 'EP'.

Exhibit 135 - LRP Premium Exhibit

Updated Effective Dt on page 2.

Exhibit 140 – LGM Premium Exhibit

Updated Effective_Dt on page 10-11.

May 27, 2021

5 1 Administrative Reduction Report Late Reported Reduction LFF001

File name change – From LRR001 to LFF001.

5 2 Administrative Reduction Report LFF002

File name change – From LRR002 to LFF002.

Exhibit P55 - Agent

Modified three new fields to include the REG requirements (Fields 30, 31, and 32) as optional.

Exhibit P56 – Loss Adjustor

Modified three new fields to include the REG requirements (Fields 37, 38, and 39) as optional.

Exhibit 112 – Agent Requirements for eDAS

Modified three new fields to include the REG requirements (Fields 26, 27, and 28) as optional.

May 20, 2021

Exhibit 2022 ITS Status

Added new status of "46": Debt Satisfied – 15 Day Grace

May 17, 2021

Exhibit P55 – Agent

Moved the three new fields to include the REG requirements closer to the end of the record. New fields are now numbered 30, 31, and 32.

Exhibit P56 – Loss Adjustor

Moved the three new fields to include the REG requirements closer to the end of the record. New fields are now numbered 37, 38, and 39.

May 13, 2021

Exhibit P09 – Fund Record

Modified Field 21 Primary Fund Code rule for 508H FL Citrus (APH).

Exhibit P11 – Acreage

Modified Guarantee Adjustment Type Code rule for 508H FL Citrus (APH).

Exhibit P11 5 – Prevented Planting Guarantee Adjustment Factor Exhibit

Field A16 - Change Canning Beans to Processing Beans.

Exhibit P11 6 – Acreage Report Acceptance Dates

Added dates for APH FL Citrus and distinguished Dollar Plan to show different dates.

Exhibit P11 9 – Plan 90 Premium Calculation

Added Tangors to list of crops at top.

Field C24 - Change Canning Beans to Processing Beans.

Exhibit P14 – Insurance In Force

Modified Insured Commodity Signature (with new separate rule for plan 90), modified Coverage Level Percent.

Exhibit P14 1 – Commodities Allowing Multiple Insurance In Force P14 Records Exhibit

Added plan 90 to FL Citrus crops and specified that it doesn't have price/coverage level requirement.

Exhibit P15 – Yield

Modified Perennial Leaf Year Count rule.

Exhibit P21 9 - Plan 90 Indemnity Calculation

Added Tangors to list of crops at top.

Field C24 - Change Canning Beans to Processing Beans.

Exhibit P99 A – Commodity Type Exhibit

Edited APH Tangors and marked it as category C.

Exhibit 112 – Agent Requirements for eDAS

Updated Field 26 – race qstion type cd

Updated Field 27 – ethnicity qstion type cd

Updated Field 28 – gender_qstion_type_cd

May 10, 2021

Data Acceptance Narrative

Part 1 Section 1 F: Table updated the RMA Security OPS Team and ASOC CIRT email addressed

Part 1 Section 1 F(2): updated email address for RMA Security OPS Team and ASOC CIRT

Part 1 Section 13 A (3): Added P35, P35A, P35B, and P35C records to the list

Part 1 Section 13 A (3): Added Race, Ethnicity, and Gender (REG) Disclosure Statements to the 55, 55A, 55B, and 56 Record

Part 1 Section B (4) Added Race, Ethnicity, and Gender (REG) Disclosure Statements to EXH112

Part 3 Section 27: made modifications to the ITS status codes

Part 4 Section 36 A: Removed R15, R15A,R27A, and R37A

Part 4 Section 36 A: Update the R27 record to remove the references to the R27A

Part 4 Section 36 A: Update the R37 record to remove the reference of R37A

Part 4 Section 40: updated ADMLayout.zip hyperlink to reference the correct link

Exhibits: Added P35, P35A, P35B, and P35C records to the list

Exhibit P55 – Agent

Added three new fields to include the REG requirements

Exhibit P56 – Loss Adjustor

Added three new fields to include the REG requirements

Exhibit 112 – Agent Requirements for eDAS

Added three new fields to include the REG requirements

Exhibit 1 4 A O Rate Group By Insurance Plan

Added references for Production Revenue History (PRH) and Enhanced Coverage Option (ECO).

Exhibit 2022 Administrative Fee Schedule

New format for document.

April 29, 2021

T81 – Policyholder Tracking Experience Inquiry Output Format

Updated for RY 2022.

Removed: R15, R15A, R27A, and R37A.

April 8, 2021

Exhibit P11 - Acreage - Added references to ECO.

Exhibit P11 - Acreage - The following fields have been modified during the EU Phase II

implementation. Unless otherwise stated the rules that have been added to this document are not new to the system, only modified for EU Phase II and are new to this document:

Unit Structure Code, field 11 added 18 modified rules for this field.

Insurance Option Code List, field 28 added 2 modified rules for this field.

Guarantee Adjustment Type Code, field 38 added 2 modified rules for this field.

Modified Acreage Code, field 44 added 1 rule for this field.

Reported Acreage, field 48 added 4 rules for this field.

Section Count, field 51 added 1 rule for this field.

MC County Designation Flag, field 81 added 3 rules for this field.

Unit Liability Amount, field 97 added 4 rules for this field.

The following Record Level Rules have been updated: 15, 40, 42, and 43

The following Record Level Rules have been added to the document. Unless stated these are not new to the system, only modified for EU Phase II, but are new to this document: 52-58

Exhibit P11 6 - Acreage Report Acceptance Dates Exhibit

Updated dates for new Reinsurance Year.

Exhibit P14 - Insurance in Force

Field Unit Structure Transaction Code, field 51 will be updated for Enterprise Unit Phase II.

Exhibit P15 - Yield

Added reference to ECO on Field 36 Associated Insurance Plan Code.

Exhibit P15A - Yield History

Updated Field 12 Yield Acreage reference to Sweet Potatoes.

Exhibit P15 1 - Yield Type Master Exhibit - Removed Yield Type Code PF - Sweet Potatoes.

Exhibit P18 - DRP Premium - Field 30 – Class Price Weighting Factor – Changing name of field to Declared Class Price Weighting Factor and adding the rule to accommodate the new Class Price Weighting Factor Restricted Value.

Field 35 - Component Price Weighting Factor – Changing name of field to Declared Component Price Weighting Factor.

Exhibit P18 1 - Plan 83 Premium Calculation - Plan 83 Premium Calcs

Section 1 – Changing 2 field formats to 99999.9999.

Section 4 for the Class Price – Expected Revenue Amount – Adding Class Price Weighting Factor Restricted Value and the rules surrounding it to the calc.

Section 5 for the Component Price - Simulated Component Price Calculations removed simulated Butterfat Price, Simulated Cheese Price, Simulated Dry Whey Price, and Simulated Nonfat Dry Milk Price. Added Nonfat Solids Price and Nonfat Dry Milk Price to Month 1, 2, and 3.

Section 8 – added Info for Subsidy Percent.

Section 8 - added Info for Subsidy Percent.

<u>Exhibit P28 1</u> - Plan 83 Indemnity Calculation - Section 3 - Class Price Loss Calculation - Added Rules for Class Price Weighting Factor Restricted Value

Exhibit P19 - WFRP Farm Reports - Added Field 22- rule for "other combined direct marketing" 0606; Fields 58 -prior tax year ID and 59- prior tax year type code; and Return Field "Other Combined Direct Marketing Commodity Count".

Exhibit P19A - WFRP Farm Reports Detail - Added rule for Combined Direct Marketing in calculating Field 15 - Intended Expected Revenue Amount.

Exhibit P21 - Production Loss Detail - Added references to ECO.

Exhibit P21 - Production Loss Detail - Added record level rules to the bottom of the document starting with 34 and going through 40. These rules are not new only modified for the change in enterprise unit processing and added to the record for the first time.

Exhibit P21A - Production Loss Sub Detail - Added "Do not submit for malting barley. For all other applicable commodities, this is required." on Field #8 - AIP Production Loss Detail Key.

Exhibit P26 - Production Record - Added Field 19 Sanity Yield Check Flag.

Exhibit P106 - Resource Land Unit (RLU) Rules Exhibit - Additional rules added.

<u>Exhibit Conservation Compliance Producer Look-up Service</u> - Removed David Zanoni as point of contact for further details.

March 18, 2021

Data Acceptance Narrative

Format: The Data Narrative format was converted to match RMA handbook standards, and we identified all the changes in yellow.

Exhibits: All the exhibits in the table of contents was moved to the end of the document.

Part 2 Section 13: Updates to the Type 57 and 57A records

Exhibit 9: The R40 and R41 records were removed