Reinsurance Year 2023 Policy Acceptance and Storage System, Appendix III

Summary of Changes

**Sept 22, 2022**
Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):
T81, P11A (C).

**P11 Enhanced APP III**
Field 28 – Option Code List Char length adjusted from 29 to 50

**P13 Enhanced APP III**
Field 28 – Option Code List Char length adjusted from 29 to 50

**P14 Enhanced APP III**
Field 38 – Option Code List Char length adjusted from 29 to 50

**P15 Enhanced APP III**
Field 39 – Option Code List Char length adjusted from 29 to 50

**P19 Enhanced APP III**
Field 18 – Option Code List Char length adjusted from 29 to 50

**P22 Enhanced APP III**
Field 37 – Option Code List Char length adjusted from 29 to 50

**Sept 15, 2022**
Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):
P11, P13, P19 (C).

**Acct Narr – Data Narrative**
Update release dates for records

**Sept 8, 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).

**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'.

Page 1
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'.

**T81 – PHT file layout for Appendix III**
One Field was addressed with this update:
Type 22 Record Data - Inventory Loss Detail cont'd
Field 75A PRE LOSS ACTUAL UNIT VAL added

**Sept 1, 2022**
**T81 – PHT file layout for Appendix III**
Two fields were addressed in this update:
For 2013 – 2022 on the 11A, field 40B it was updated to have 2021 – 2022.
For 2001 – 2007 on the 13, field Policyholder Data Type was updated to PIC X(3) instead of PIC X(2).

**P11 Enhanced_APP_III**
Updated field 129 Organic Transitional Subsidy Amount
Updated field 130 Organic Certified Subsidy Amount

**P13 Enhanced_APP_III**
Updated field 77 Organic Transitional Subsidy Amount

**P19 Enhanced_APP_III**
Updated field 122 Organic Transitional Subsidy Amount

**Aug 25, 2022**
**Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):**
P97 (E).

**1_4 – A_O_Rate_Group_by_Insurance_Plan for PACE**
Updated PACE entries for the last column "Subject to A&O Cap" to be ** which denotes that the determination of rates is made at a more granular level than just Insurance Plan for PACE.

**Aug 18, 2022**
**Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):**
P107 (E).

**Aug 11, 2022**
**Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):**
P21_17 (C).

**Exhibit P97 – Data Flow Diagram**
Removed any references to eDAS and legacy Unix systems and fixed a couple of things that were not mapped correctly. Also added a few more descriptive labels and public apps.
Aug 4, 2022
Record/Calculations (C)/Exhibits (E) to be moved from Comment to Draft (no new updates):
T81, P28, 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):
2023 Administrative Fee Schedule, P11, P17, P28_1 (C), P14_1 (E), and P15_1 (E).

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).

Rec81 - PHTS
Updated the Reinsurance Year where needed. Also updated format layouts that had not been
modified.

Exhibit P28 – DRP Indemnity
Removed the asterisk noting that the new field 24 - Disaster Declaration Flag was an output field.
Added the asterisk to the Required column for field 24 – Disaster Declaration Flag.

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):
Acct_Narr – Data Narrative, Exhibit P09, Exhibit P16, P12_16 (C) and P107(E).

Exhibit 2023 Administrative Fee Schedule
Update to 2023 Admin Fee Schedule for Grapes to state “All Other States: One admin fee for all
types”.

Exhibit P11 – Acreage
Added a new optional field called “Verifiable Record Type Code” to capture what type of verifiable
records producer will have.

Exhibit P17 – LRP Premium
Updated Field 23 – Target Weight Quantity format from 7 numeric to 5 numeric.
**Exhibit P28 – DRP Indemnity**
Adding new field 24 - Disaster Declaration Flag

**Exhibit P28_1 – Plan 83 Indemnity Calculation Exhibit**
Minor cosmetic cleanup of the calc and adding information to section 5 (indemnity Calculation) to incorporate the new field on the P28 for the Disaster Declaration Flag.

**Exhibit P14_1 – Commodities Allowing Multiple Insurance in Force P14 Records Exhibit**
This exhibit has gone through an overall update to show Endorsements and Insurance Options in new columns that would result in multiple P14 records, avoid listing individual states when possible, add general rules for options and plans to bottom of exhibit, list commodities alphabetically, and add missing commodities/rules/plans/options that should be included.

**Exhibit P15_1 – Yield Type Master Exhibit**
Updated by adding Cranberries (0058) in the states of Oregon (41) and Washington (53) and Coffee (0256) as valid for yield type U per the 2023 CIH.

**July 7, 2022**
**Exhibit 2023 Administrative Fee Schedule**
Update to 2023 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**
**Moved PDFs from Draft section to the Approved section of the RY 2023 Appendix III.**

**Acct_Narr – Data Narrative**
Added language regarding policy transfers
Added the P107_Geospatial Data Sources to the list of Exhibits
Updated the Livestock Reports names in the Exhibit.

**Exhibit P09 – Fund Designation Record**
Updated Rule 41 to include LRP and LGM.
Clarified that Type Code and Practice is not applicable to LGM/LRP.

**Exhibit P16 – LGM Premium**
Clarified the default values allowed for Corn Equivalent and Soybean Meal Equivalent, also listed the default ranges that will be used in the calculation.
Updated the rule for Producer Premium Amount.

**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.
Exhibit P107 – Geospatial_Data_Sources

June 16, 2022
Exhibit 1_4_A_O_Rate Group By Insurance Plan
Backed out the version that was posted last week. It had been erroneously posted when no changes were necessary for RY 2023.

Exhibit P10B - Policy Producer Other Person
Updated Field 32 – LRP SBI Share Percent to clarify what is a valid SBI share percent for LRP.

Exhibit P16 – LGM Premium
Clarified subsidy only applies if they have two or months insured.

Exhibit P24 – LGM Indemnity
Made Field 22 – Total Actual Market Amount and Field 23 – Total Actual Gross Margin Amount output fields since both are calculated
Updated the Field 12-21 names to match other naming conventions.

Exhibit P24_1 – LGM Indemnity Calculation
Removed the “Adjusted Indemnity Flag” in Section 2 and 6.
Field name updated changed Month X Corn Price changed to “Month X Actual Gross Margin Amount for corn”.
Updated Rules to indicate what market symbol is used in the ADM A0060. Same updates made to Milk price and Soymeal price.
Section 3 minor edits to the name.

Exhibit P11_2 - Plan_04_05_06_13_Premium_Calculation
In a review of the P11-2 document it was determined that the commodity of peanuts (0075) does not have an offer for plans 04, 05, and 06. The commodity appears to have been added in 2014 but no offers were ever published in the ADM. The P14 workgroup has brought this to light and we are removing the commodity code from the document.

Exhibit P106 – Resource_Land_Unit_Rules
After the comments we received for the draft RY23 P106, we have removed the proposed Required rule of the RLU Purpose Code.

June 9, 2022
Exhibit 1_4_A_O_Rate Group By Insurance Plan
Updated Subject to A&O Cap column to “N” for PACE plans (26, 27, and 28).

Exhibit P11 – Acreage
Updated Field 24 - AIP Liability Amount rounding rule.
Updated Field 44 - Modified Acreage Code rule to use Liability Adjustment Factor.
Updated Field 79 - Minimum Payment Quantity rule regarding minimum value.

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.

**Exhibit P99B – List of P Record Types**
Correct P87 Record Name from 'Bath Prioritization' to 'Batch Prioritization''
Remove the R40 and R41 records from the list. Both have been removed for 2023.

**Exhibit P99D - Abbreviations and Acronyms**
Replace ""APDD"" with ""APFD"" and update the term definition to ""Actuarial, Price, and Filing Division""
Replace ""FSN"" to ""FN"" and update the term definition to ""Farm Number."
Add ""ECO"" with term defined as ""Enhanced Coverage Option"
Add ""LPR"" with term defined as ""Late Production Reporting"

*June 2, 2022*

**Exhibit P16 – LGM Premium**
Modify Field 75 – A&O Expense Subsidy Amount length to 15 digits.

**Exhibit P17 – LRP Premium**
Modify Field 48 – A&O Expense Subsidy Amount length to 15 digits.

**Exhibit P25 – LRP Indemnity**
Modify Field 9 - AIP Indemnity Amount format to S9999999999.

*May 26, 2022*

**Exhibit 9_1 – Livestock Operation Report (LRCP01)**
Renamed the Losses column to Indemnity.
Changed “Current Date” to “Date Created”.
Added a line for Litigation Expense.

**Exhibit 9_2 – FCIC Livestock Detail Report (LADR001)**
Spelled out State Abbreviation for ST column.
Changed column heading of CO to PIC CODE.
Changed Crop YR to Commodity Year.
Changed Name to Entity Name.
Added “Total” in column heading for Premium.
Renamed the Losses column to Indemnity.

**Exhibit 9_3 – Livestock Settlement Report (LIVPRT01)**
Reformatted layout of report.

**Exhibit 9_3_1 – Livestock Settlement Detail Report (LIV001)**
Report not included in initial release of RY 2023 Appendix III.

**Exhibit 9_4 – State Livestock Reimbursement Report (LINS02)**
Spelled out State Abbreviation for ST column.
Minor changes to header information.
**Rec81 - PHTS**  
Updated with layouts for RY 2022 to be used by 2023/PHTS.

**Exhibit P18 – DRP Premium**  
Changed P18 - Field 50-Expected Revenue Amount and Field 51-Expected Revenue Guarantee to 10 characters to match the calc.  
Also added field 57 as a return for Eligibility Code.

**Exhibit P21 – Production Loss Detail**  
Added a rule to Final Post-Application Percent.

**Exhibit P27 – Land**  
Adding new field (Field 28) to P27, titled "SectionEquivalentID" to capture the Section Equivalent IDs required for UDGO.

**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 P18_1 – Plan_83_Premium_Calculation**  
Submitter recommended minor clean up changes throughout the entire calc.

**Exhibit P21_4 – Plan_40_Indemnity_Calculation**  
Updated to include 0192 Tangelo Trees and 0308 Mandarin/Tangerine Trees.

**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.

**May 5, 2022**  
Moved PDFs from Comment to Draft section of the RY 2023 Appendix III.

**Acct_Narr – Data Narrative**  
Updates made based on AIP comments submitted during comment period 1.  
Added a hyperlink to the bottom of each page to take user back to the index page.

**Exhibit P14 – Insurance in Force Record**  
Removed the reference to DRP administrative fee waiver code field.
Exhibit P16 – LGM Premium
Removed Legal Description.
Updated field format on Gross Margin Guarantee Amount.

Exhibit P17 – LRP Premium
Removed Legal Description and renumbered fields.
Renamed “Endorsement Length Count” to “Endorsement Length”.
Added CWT to rules field 23.
Updated the rule on field 47 to state, “Producer Premium Amount equals the Total Premium Amount minus the Subsidy Amount”.

Exhibit P24 – LGM Indemnity
Removed “S” from the AIP Indemnity Amount format and Indemnity amount.
Renamed Total Actual Market to Total Actual Market Amount.

Exhibit P25 – LRP Indemnity
Removed “Indemnity Reduction Factor”.
Update field format for Indemnity Amount.

Exhibit P55 – Agent Record
Renamed “Agent Reinsurance Code” to “Reinsurance Type Code” and made the field required.

Exhibit P16_1 – LGM Premium Calculation
Updated several field formats and field numbers.

Exhibit P17_1 – LRP Premium Calculation
Updated the field number on Total Premium Amount.
Updated Livestock Rate field format from 0.9999999 to 0.999999.
Removed A&O Calculation.

Exhibit P24_1 – LGM Indemnity Calculation
Updated several field formats and field numbers.

Exhibit P25_1 – LRP Indemnity Calculation
Updated field format on Indemnity Amount.

April 28, 2022
Exhibit P99A - Commodity Type
The update from last week was to add Micro Farm to the exhibit, not two new ICE files.

April 21, 2022
2023 Administrative Fee Schedule
Updated Reinsurance Year on page 2 from 2022 to 2023.

Exhibit P14 – Insurance in Force Record
Fixed format on rules 59 and 60 so they appear correctly now.

Exhibit P87 – Prioritization Record
Removed the TBD and P87 reference.

**Exhibit P103 – P103 ICE File Crosswalk**
Added the two new ICE files for the Livestock programs.

**Exhibit P99A -Commodity Type**
Added the two new ICE files for the Livestock programs.

**Exhibit P99B – List of P Record Types**
Added the new Livestock records and the P87 to list.

**Exhibit P15_4 – Yield Limitation Code**
Fixed text cutoff on page 11 and updated all release dates and RY.

**Exhibit P11A_1 – Acreage Detail Guidelines**
Added Flue Cured Tobacco.

**Exhibit 201_0 – ROE - Actuarial Change Request Processing Flow**
Updated the flow by removing the manual option.

**Exhibit 202_0 – ROE - Relationship between R-Record Flat Files**
Cleaned up the flat file submission flow by removing R records that no longer apply.

**Exhibit 204_0 – ROE - Relationship between Exception Request Status and Exception Request Release Reason ID**
Updated the date.

**Exhibit 206_0 – ROE - Relationship Between the Land Level Code and Land Description Table**
Updated the date.

Removed the following documents for RY 2023 Appendix III:
- **Exhibit 203_0 – ROE – Impact of Nine Hour Delay on Release of Written Agreement Documents and WA ADM/ICE Data.**
- **Exhibit 205_0 – ROE – Validation of Legals Associated with Written Agreement Unsing Land Level Code.**
- **Exhibit R40 – ROE – Program Performance Assessment Notice**
- **Exhibit R41 – ROE – ROE PPA AIP Field Office**

**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 16, 2022**
**Initial release of RY 2023 Appendix III Comment Section**
Acct_Narr – Data Narrative
Removed all references to eDAs
Part 2 Section 13(A) Added the new livestock records
Part 2 Section 13(A) revised the P55 and P56 records to make Race, Ethnicity, and Gender required vs. optional
Part 3 Section 21(D) minor editorial edits
Part 4 Section 41(B) removed the reference to Daily Files
Updated the Exhibit to include the new livestock records and removed the eDAs records
*We are providing a version of the Data Narrative that includes highlights of the sections that changed*
244 PDFs released on RMA Public Site.