

**(INSURANCE IN FORCE RECORD – TYPE 14)****Format/Edits**

| Field No. | Field Name                  | Begin Pos | Size | Picture | Field Edits  |
|-----------|-----------------------------|-----------|------|---------|--|
| 1         | Record Type                 | 1         | 2    | 9(02)   | Required. Must be 14. See Note 1.  |
| 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)   | For Reinsured edit with company table. Must be valid PIC code for the AIP.   |
| 5*        | Policy Number               | 10        | 7    | 9(07)   | Required. Must be > zeros.   |
| 6*        | Crop Year                   | 17        | 4    | 9(04)   | Required. Must be the crop year of the crops reported under the policy. This will equal the Reinsurance Year or Reinsurance Year +/- 1 for applicable crop code.   |
| 7*        | Crop Code                   | 21        | 4    | 9(04)   | Required; Edit with ADM2.  |
| 8*        | Insurance Plan Code         | 25        | 2    | 9(02)   | Required; Edit with ADM2.  |
| 9*        | Location County             | 27        | 3    | 9(03)   | Required; Edit with FIPS County Table.   |
| 10        | Filler                      | 30        | 5    | X(05)   | Must be Spaces.  |
| 11**      | Type Code                   | 35        | 3    | 9(03)   | Required for California Grapes (0052 & 0053) and Arizona Grapes (0052). Also required for Nursery (0073) and PRF (0088). If coverage or price election percents vary by type code within a crop, multiple 14 records are required. See Exhibit 14-1. Edit with ADM2. For crops with more than one sales closing date, type code may be required for determining eligibility and LSR transaction cutoff date based on sales closing date.<br>Must be zeros if not required. |
| 12**      | Practice Code               | 38        | 3    | 9(03)   | Required for Nursery (0073). If coverage or price election percents vary by practice within a crop, multiple 14 records are required. Edit with ADM2. See Exhibit 14-1. For crops with more than one sales closing date, practice code may be required for determining eligibility and LSR transaction cutoff date based on sales closing date.<br>Must be zeros if not required.  |
| 13*       | Coverage Flag               | 41        | 1    | X(01)   | Required; Must be:<br>C = Catastrophic "Cat" Coverage<br>A = Additional Coverage<br>For Revenue Assurance, CRC, GRIP and PRF must be "A".  |
| 14        | Filler                      | 42        | 19   | X(19)   | Must be spaces.  |

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| 15        | Type 14 Key Reserve               | 61        | 15   | X(15)   | Space Reserved for Additional key data required in the future or for other record types. Must be spaces or blanks.  |
| 16        | Record Number                     | 76        | 3    | 9(03)   | Must be > zero and unique within a Crop Policy.   |
| 17*       | Late Processed Flag               | 79        | 2    | 9(02)   | Late Processed Status; Must be:<br>00 = Timely-Processed<br>01 = Company Approved Late-Filed Application<br>02 = Company Delayed<br>03 = Agent Delayed<br>04 = FCIC Delayed<br>05 = Alternative Crop (Coverage Flag must = "C")<br>06 = Change to reported fall price or Coverage level when insured did not plant Fall type. The insured may change the price or coverage on Spring planted type for Wheat, Barley, Canola and Forage Seeding with separate SCD's for Fall and Spring types in the ADM. This requires a separate type 14 record for Spring and the previous acceptance of a Fall record.<br>07 = Subsequent Application for multi-county<br>08 = Multiple 14's submitted (allowable crops Exhibit 14-1)<br>09 = Successor-in-Interest – Requires date in Field 33 and previous policy number in Field 34 of corresponding T-10 record.<br>10 = Revised Coverage Level, Market Price Indicator or Price Election Factor |
| 18        | Fund Designation Flag             | 81        | 1    | X(01)   | Internal Use; must be a space. Will be populated with:<br>A = Assigned Risk Fund<br>C = Commercial Fund<br>D = Developmental Fund   |
| 19        | Fee Prepayment Flag               | 82        | 1    | X(01)   | Must be: P = Fees prepaid before due date<br>Blank = No prepayment.<br>Cannot be 'P' if Coverage Flag = 'C'.  |
| 20        | Common Information System Flag    | 83        | 1    | X(01)   | Reserved. Pending participation procedures.   |
| 21        | Administrative Fee Exception Flag | 84        | 1    | X(01)   | Must be:<br>P = Waive fee for this AIP/PIC/ST/County/Policy/Crop if ALL Type 11 records submitted for same key have a Guarantee Reduction Flag of "E"<br>W = Limited resource waiver approved.<br>Else spaces.  |

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| Field No. | Field Name                            | Begin Pos | Size | Picture | Field Edits  |
|-----------|---------------------------------------|-----------|------|---------|--|
| 22        | Reserved                              | 85        | 1    | X(01)   | Must be a space.   |
| 23        | Rate State                            | 86        | 2    | 9(02)   | Edit with the FIPS State table. See Notes.   |
| 24        | Rate County                           | 88        | 3    | 9(03)   | Edit with the FIPS county table. See Notes.  |
| 25*       | Dual Coverage Flag                    | 91        | 1    | 9(01)   | If coverage flag = 'A', must be 0. If coverage flag = 'C', must be either:<br>0 = No dual coverage on this crop policy, or<br>1 = Dual Coverage; A high risk cat policy and a non-high risk buy-up policy exist for this producer, even if they are not under the same policy number. Only the CAT policy which is high risk should be flagged with the "1".<br>Both the CAT record (high risk) and the buy-up record (non high risk) must be with the same AIP. |
| 26        | Experience Inquiry                    | 92        | 1    | X(01)   | Request for Experience and APH yield information, must be:<br>Y = Previous Year<br>F = Previous 5 years<br>N = None  |
| 27**      | Insured's Signature Date for the Crop | 93        | 8    | 9(08)   | Required for all crops. MMDDCCYY.<br>Cannot be greater than the submission date.<br>Cannot be greater than modified sales closing date unless sending a "W", "NC", "NT", "R", "RC", or "RT" in written agreement flag or if Late Processed Flag is > 00. Cannot be less than year of 1991.   |
| 28**      | Written Agreement Multi Year Flag     | 101       | 1    | X(01)   | Internal Use. Must be a space.<br>Used to determine LSR cut off for qualified Written Agreement types.   |
| 29        | Filler                                | 102       | 3    | X(03)   | Must be spaces.  |
| 30*       | Contract Flag                         | 105       | 1    | X(01)   | 0 = New Contract<br>1 = Contract carried over from previous year.<br>A carryover contract is defined as one in which the entity had insurance on the same crop and plan code with the same insurance provider in the state and county the previous year.<br>For Florida Fruit Trees and Nursery required; otherwise spaces.  |

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|-----------|--------------------------|-----------|------|---------|---|
| 31**      | Written Agreement Number | 106       | 8    | X(08)   | <p>For RMA issued Written Agreements enter the identification number for the approved written agreement for the AIP, state, county and crop-</p> <p>For Nursery and Aquaculture, must be spaces. The first 3 digits identify the issuing RSO and must be valid for the location state.</p> <p>Enter spaces if <u>NO</u> Written Agreement exists.</p>   |
| 32**      | Written Agreement Type   | 114       | 2    | X(02)   | <p>Valid Written Agreement types are: GP, HR, NB, OC, OP, PE, RE, SC, SG, SM, SP, TC, TD, TL, TP, UA, UC, XC and 33.</p> <p>Enter spaces if <u>NO</u> Written Agreement is in effect. Enter '33' if the insurance rate is provided on a FCI-33 (rules page, map or supplement).</p> <p>For Revenue Assurance (RA) plan 25, only valid types are "33, HR, NB, SM and UC".</p> <p>For Nursery and Aquaculture, must be spaces. All entries, except a "33" require a valid Written Agreement Number in field 31.</p> |

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| Field No. | Field Name                        | Begin Pos | Size | Picture | Field Edits   |
|-----------|-----------------------------------|-----------|------|---------|---|
| 33**      | Written Agreement Processing Flag | 116       | 2    | X(02)   | <p>All single values must be left justified.<br/>           Must be:<br/>           H = Use only for High Risk land with a Written Agreement that changes the High Risk rate, factor or yield. Use the Written Agreement type of "HR".<br/>           P = FCI-2 Dollar Amount of Insurance exception for Macadamia Trees.<br/>           R = FCI-2 Agreement with a Reference County.<br/>           W = FCI-2 Agreement with no Reference County<br/>           3 = FCI-33 (rules page, map or supplemental) Rates<br/>           RC = Certified organic acreage with a location or reference county<br/>           RT = Transitional acreage with a location or reference county<br/>           NC = Certified organic acreage with no reference county<br/>           NT = Transitional acreage with no reference county<br/>           For Revenue Assurance (RA) plan 25, only valid flags are "3, H and R".<br/>           Otherwise, spaces.<br/>           For Nursery and Aquaculture, must be spaces.<br/>           See Exhibit 11-8 for edit details.</p> |

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| Field No. | Field Name                            | Begin Pos | Size | Picture     | Field Edits   |
|-----------|---------------------------------------|-----------|------|-------------|---|
| 34**      | Added County Flag                     | 118       | 1    | X(01)       | <p>If producer selected added county option on application enter “P” on the primary (designated) state county crop record. One “P” record allowed for each policy by crop/plan/state.</p> <p>If producer selected added county option nationwide on application enter “N” on the primary (designated) state county crop record. One “N” record allowed for each policy by crop/plan.</p> <p>Enter “S” on county records submitted after sales closing date. “S” is only allowed if insured has no previous insurance in the county for any crop for current crop year.</p> <p>*Only Category B crops (excluding Forage Production) qualify for added county. Otherwise, spaces.</p> |
| 35        | Cancellation and Transfer Application | 119       | 1    | X(01)       | Enter “Y” if the producer signed a cancellation and transfer application. Used to determine “owner” in the duplicate process. Otherwise, spaces.  |
| 36*       | Coverage Level                        | 120       | 5    | 9(01)V9(04) | Coverage Level selected by insured. Must be valid coverage level.   |

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| Field No. | Field Name                      | Begin Pos | Size | Picture     | Field Edits   |
|-----------|---------------------------------|-----------|------|-------------|---|
| 37*       | Price Election Factor           | 125       | 5    | 9(01)V9(04) | <p>Required for all crops.</p> <p>For Crop 0073: If Coverage Flag (field 13) = 'A', this field must = 1.0000. If Coverage Flag = 'C', this field must = 0.5500.</p> <p>Price Election Percent selected by insured reported as a factor.</p> <p>If insurance plan equals 25, 43, 44, 46, 50 (except Florida Citrus - see table below), 51 or 70 this field must = 1.0000.</p> <p>If plan code = 46 and if coverage level = "C", this field must = 0.5500.</p> <p>If common option code = "CE", this field must = 1.0000.</p> <p>If insurance plan = 12 or 73 and coverage flag (field 13) equals "A", then this field must equal 0.6000 thru 1.0000.</p> <p>If insurance plan = 12 and if coverage flag (field 13) equals "C", this field must = 0.4500.</p> <p>If insurance plan = 13 or 14, this is the productivity factor selected by the insured and coverage flag (field 13) must equal A, and this field must equal 0.6000 thru 1.5000.</p> <p>For all other plans, if coverage flag equals "A" and coverage level equals :</p> <ol style="list-style-type: none"> <li>1.) 0.5000 this field must = 1.0000</li> <li>2.) 0.5500 this field must be <math>\geq</math> 0.9100</li> <li>3.) 0.6000 this field must be <math>\geq</math> 0.8400</li> <li>4.) 0.6500 this field must be <math>\geq</math> 0.7700</li> <li>5.) 0.7000 this field must be <math>\geq</math> 0.7200</li> <li>6.) 0.7500 this field must be <math>\geq</math> 0.6700</li> <li>7 ) 0.8000 this field must be <math>\geq</math> 0.6300</li> <li>8 ) 0.8500 this field must be <math>\geq</math> 0.5900</li> </ol> |
| 38**      | Written Agreement Approved Date | 130       | 8    | 9(08)       | <p>Format is MMDDCCYY. RMA approved date (print date). Required if sales reduction cutoff date is later due to written agreement or if sales closing date does not exist for crop location state/county or rate state/county. Cannot exceed transmission date. Else, zero fill.</p>   |
| 39        | Marketing Activity Type         | 138       | 7    | X(07)       | Assigned code if policy was sold under Marketing Agreement; otherwise spaces.   |
| 40        | Filler                          | 145       | 5    | X(05)       | Must be spaces.   |

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| Field No. | Field Name                           | Begin Pos | Size | Picture | Field Edits   |
|-----------|--------------------------------------|-----------|------|---------|---|
| 41        | Dispute Notification Flag            | 150       | 1    | X(01)   | Values:<br>A = Settlement by Arbitration<br>M = Settlement by Mediation<br>L = Settlement by Litigation<br>O = Settlement by Legal Action<br>Else a space. See Note at end of record.   |
| 42        | Date AIP Notified of Dispute         | 151       | 8    | 9(08)   | Must be MMDDCCYY, else zeros.   |
| 43        | Filler                               | 159       | 2    | X(02)   | Must be spaces.   |
| 44        | Agent SSN                            | 161       | 9    | 9(09)   | Required. Enter the SSN of the agent currently servicing the policy.  |
| 45        | Common Option Codes                  | 170       | 20   | X(20)   | Applicable Option code from FCI-35 Option Table. Must be left justified. If not applicable, leave blank. See Exhibit 11-9.  |
| 46        | Rate Class Option Codes              | 190       | 20   | X(20)   | Applicable Option code from FCI-35 Option Table. Must be left justified. Does not apply to plan codes 13, 14, 25, 30, 44 or 90. If not applicable, leave blank. Exhibit 11-9.   |
| 47*       | Price Indicator                      | 210       | 1    | X(01)   | This field must equal 'A' or 'E'.<br>'A' = Additional Price: If the additional price has not been released, DAS will validate to the established price.<br>'E' = Established Price<br>Plan code 90, Peanuts (0075) and Hawaii Tropical Fruit (crops 0255, 0256 and 0257), indicator must be "E".<br>Plan codes 55, 84, 90 & 96 can be 'A' or 'E'.<br>All other Plan codes must = 'E'. |
| 48**      | Added County Reference State         | 211       | 2    | 9(02)   | Required if added county flag (field 34) equals 'S', otherwise must equal zeros. Enter the state code for the policy to be referenced for multi county edit. Must be numeric. If this field is filled, reference the 14 record ISAM for multi county flag of 'P' or 'N' added county edits would apply to both policies the same as if sending one policy number.                     |
| 49        | Filler                               | 213       | 3    | X(03)   | Must be spaces.   |
| 50**      | Added County Reference Policy Number | 216       | 7    | 9(07)   | Enter the policy number of the policy to be referenced for added county edit. Must be numeric.  |
| 51**      | Added County Reference Crop Year     | 223       | 4    | 9(04)   | Enter the crop year of the policy to be referenced for added county edit. Must be numeric.  |
| 52**      | Added County Reference Crop Code     | 227       | 4    | 9(04)   | Enter the crop code of the policy to be referenced for added county edit. Must be numeric.  |



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| 53**      | Added County Reference Location County | 231       | 3    | 9(03)       | Enter the location county of the policy to be referenced for added county edit. Must be numeric.   |
| 54**      | Added County Reference Type Code       | 234       | 3    | 9(03)       | Enter the type code of the policy to be referenced for added county edit. Must be numeric. Required only for CA Grapes (0052 and 0053) and AZ Grapes (0052); else zero fill.   |
| 55        | Filler                                 | 237       | 9    | X(09)       | Must be spaces.  |
| 56        | Agent's Signature Date                 | 246       | 8    | 9(08)       | Required for all crops. MMDDCCYY. Cannot be greater than the submission date. Cannot be less than year of 1991.  |
| 57        | FSA Administrative State               | 254       | 2    | 9(02)       | FIPS code for FSA Administrative State if different from Location State when reporting Common Land Unit in Land Location, else zero fill.  |
| 58        | FSA Administrative County              | 256       | 3    | 9(03)       | FIPS code for FSA Administrative County if different from Location County when reporting Common Land Unit in Land Location, else zero fill.  |
| 59        | Filler                                 | 259       | 81   | X(81)       | Must be spaces.  |
| 60        | Ineligible SBI Share Reduction Percent | 340       | 4    | 9(01)V9(03) | Internal Use. Will be populated with total share reduction of all Ineligible SBIs.   |
| 61        | Ineligible Tracking Validation Flag    | 344       | 8    | X(08)       | Internal Use. Must be spaces.  |
| 62        | LSR Reduction Flag                     | 352       | 2    | 9(02)       | Internal Use. Must be zeros. Late Sales Reduction identification flag:<br>Code "00" = No Reduction (accepted less than or equal to the LSR Transaction Cutoff Date)<br>Code "01" = 1% Reduction (accepted or revised after LSR Transaction Cutoff Date and up to the weekly cutoff date for the week containing the 30 <sup>th</sup> day after the LSR Transaction Cutoff Date)<br>Code "03" = 03% Reduction (accepted or revised greater than 30 days after LSR Transaction Cutoff date up to the weekly cutoff date for the week containing the 60 <sup>th</sup> day after the LSR Transaction Cutoff Date)<br>Code "06" = 06% Reduction (accepted or revised more than 60 days after the LSR Transaction Cutoff Date)<br>Note: If the AIP retransmits to lockdown Price Election factor, Market Price Indicator and Coverage Level Percent, the late sales reduction will revert to lockdown reduction flag |

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| 63        | LSR Transaction Cutoff Date | 354       | 8    | 9(08)   | Internal Use. Must be zeros. (transaction cutoff for the week containing the 30th day after the Sales Closing Date) CCYYDDMM format.   |
| 64        | Producer History Flag       | 362       | 3    | X(03)   | <p>RMA Internal Use. Must be spaces.</p> <p>If flag = "N" (no match)</p> <p>If flag = "YP3" (match – if tax id on any type 10 primary record is found with reported acreage for 2003 for the crop/county/state).</p> <p>If flag = "YP4" (match – if tax id on any type 10 primary record is found with reported acreage for 2004 for the crop/county/state).</p> <p>If flag = "YP5" (match – if tax id on any type 10 primary record is found with reported acreage for 2005 for the crop/county/state).</p> <p>If flag = "YP6" (match – if tax id on any type 10 primary record is found with reported acreage for 2006 for the crop/county/state).</p> <p>If flag = "YP7" (match – if tax id on any type 10 primary record is found with reported acreage for 2007 for the crop/county/state).</p> <p>If flag = "YP0" (match – if tax id on any type 10 primary record is found with reported acreage for multiple crop years for the crop/county/state).</p> <p>If flag = "YS3" (match – if tax id on any type 10 SBI record is found with reported acreage for 2003 for the crop/county/state).</p> <p>If flag = "YS4" (match – if tax id on any type 10 SBI record is found with reported acreage for 2004 for the crop/county/state).</p> <p>If flag = "YS5" (match – if tax id on any type 10 SBI record is found with reported acreage for 2005 for the crop/county/state).</p> <p>If flag = "YS6" (match – if tax id on any type 10 SBI record is found with reported acreage for 2006 for the crop/county/state).</p> <p>If flag = "YS7" (match – if tax id on any type 10 SBI record is found with reported acreage for 2007 for the crop/county/state).</p> <p>If flag = "YS0" (match – if tax id on any type 10 SBI record is found with reported acreage for multiple crop years for the crop/county/state).</p> <p>If flag = "YB3 (match – if tax id on any type 10 primary and SBI record is found with reported acreage for 2003 for the crop/county/state).</p> <p>If flag = "YB4 (match – if tax id on any type</p> |

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|           |                                  |           |      |             | 10 primary and SBI record is found with reported acreage for 2004 for the crop/county/state).<br>If flag = "YB5" (match – if tax id on any type 10 primary and SBI record is found with reported acreage for 2005 for the crop/county/state).<br>If flag = "YB6" (match – if tax id on any type 10 primary and SBI record is found with reported acreage for 2006 for the crop/county/state).<br>If flag = "YB7" (match – if tax id on any type 10 primary and SBI record is found with reported acreage for 2007 for the crop/county/state).<br>If flag = "YB0" (match – if tax id on any type 10 primary and SBI record is found with reported acreage for multiple crop years for the crop/county/state).<br>When each 14 record comes in, search for "New Producer Key" (state, county, crop, tax id, tax id type) in the previous year tax ID ISAM file (new producer ISAM/Dbase).<br>Must be spaces. |
| 65        | Filler                           | 365       | 47   | X(47)       | Must be spaces.  |
| 66        | Duplicate Status                 | 412       | 1    | X(01)       | Internal Use. Must be spaces.  |
| 67        | Duplicate Reporting Organization | 413       | 2    | X(02)       | Internal Use. Must be spaces.  |
| 68        | Duplicate Company Number         | 415       | 3    | 9(03)       | Internal Use. Must be zeros.   |
| 69        | Duplicate Policy Number          | 418       | 7    | 9(07)       | Internal Use. Must be zeros.   |
| 70        | Lockdown Plan Code               | 425       | 2    | 9(02)       | Internal Use. Must be zeros. Plan code submitted by the AIP at the later of the LSR Lockdown date (timely submitted) or FCIC Accepted Date (originally submitted/accepted late).   |
| 71        | Lockdown Price Election          | 427       | 5    | 9(01)V9(04) | Internal Use. Must be zeros. Price Election Factor code submitted by the AIP at the later of the LSR Lockdown date (timely submitted) or FCIC Accepted Date (originally submitted/accepted late).  |
| 72        | Lockdown Coverage Level          | 432       | 5    | 9(01)V9(04) | Internal Use. Must be zeros. Coverage Level submitted by the AIP at the later of the LSR Lockdown date (timely submitted) or FCIC Accepted Date (originally submitted/accepted late).  |

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| 73        | LSR Change Date      | 437       | 8    | 9(08)   | Internal Use. Must be zeros. The last date the Price Election, Price Indicator or Coverage Level was modified on the 14 record or the ID Type, ID Number or Entity Type was modified on the primary 10 record by the AIP after LSR lockdown.<br>MMDDCCYY format.   |
| 74        | LSR Transaction Code | 445       | 2    | 9(02)   | Internal Use. Must be zeros. ISAM Transaction Code<br>01: Timely Accepted<br>02: Price Election change after Lockdown<br>03: Coverage Level change after Lockdown<br>04: Both Price Election and Coverage Level changed after Lockdown<br>05: Plan Code change<br>06: Initially Accepted after Lockdown<br>07: Modified after Lockdown to Lockdown Price Election, Coverage Level and Price Indicator<br>08: Price Indicator change after Lockdown<br>09: Both Price Indicator and Price Election changed after lockdown<br>10: Both Price Indicator and Coverage Level changed after lockdown<br>12: ID Type on Primary 10 record, changed after lockdown<br>13: ID Number on Primary 10 record, changed after lockdown<br>14: Entity Type on Primary 10 record, changed after lockdown<br>15: ID Type and ID Number on Primary 10 record, changed after lockdown<br>16: ID Type and Entity Type on Primary 10 record, changed after lockdown<br>17: ID Number and Entity Type on Primary 10 record, changed after lockdown<br>18: ID Type, ID Number and Entity Type on Primary 10 record, changed after Lockdown<br>19: Signature date change for New Florida Fruit Trees or Nursery policies<br>20: Type code changed after lockdown with new sales closing date<br>21: Written Agreement Date changed after LSR Lockdown Date with new Written Agreement Date |

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| 75        | Lockdown Reduction Flag  | 447       | 2    | 9(02)   | Reduction Percentage for the later of Lockdown Date or FCIC Accepted Date (timely accepted would equal zeros).   |
| 76        | Lockdown Price Indicator | 449       | 1    | X(01)   | Internal Use. Must be zeros. Price Indicator submitted by the AIP at the later of the LSR Lockdown date (timely submitted) or FCIC Accepted Date (originally submitted/accepted late). |
| 77        | LSR Accepted Date        | 450       | 8    | 9(08)   | Internal Use. Must be zeros. The date this record was accepted for LSR edits. MMDDCCYY format.   |
| 78        | Filler                   | 458       | 93   | X(93)   | Must be spaces.  |

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| 79        | FCIC Control Time                 | 551       | 4    | 9(04)   | Internal Use. Must be zeros. The time the transaction batch file was received. (From when transmission started) HHMM Format.              |
| 80        | FCIC Control Date                 | 555       | 8    | 9(08)   | Internal Use. Must be zeros. The date the transaction batch file was received. (From when transmission started) MMDD CCYY Format.         |
| 81        | Reinsurance Year                  | 563       | 4    | 9(04)   | Internal Use. Must be zeros. The Reinsurance Year. CCYY format.   |
| 82        | Batch Number                      | 567       | 4    | 9(04)   | Internal Use. Must be zeros. The sequential number identifying the file that was submitted by the AIP to FCIC/RMA.                        |
| 83        | Transaction Sequence Number       | 571       | 8    | 9(08)   | Internal Use. Must be zeros. The sequential number assigned to each transaction number processed by DAS <u>after it has been sorted</u> . |
| 84        | Transaction Rejected Flag         | 579       | 1    | X(01)   | Internal Use. Reserved. Must be spaces.   |
| 85        | Transaction Source Flag           | 580       | 1    | X(01)   | Internal Use. Reserved. Must be spaces.   |
| 86        | FCIC Initially T14 Accepted Date  | 581       | 8    | 9(08)   | Internal Use. Must be zeros. The date this record was initially accepted by DAS. MMDDCCYY format.   |
| 87        | FCIC Initially T14 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.     |
| 88        | Filler                            | 593       | 8    | X(08)   | Internal Use. Must be Spaces.   |

**\* Data elements that must be accepted to meet timely reporting of an eligible crop insurance contract.**

**\*\* Additional data elements that may be required, if applicable, to meet timely reporting of an eligible crop insurance contract. All written agreement information must be correct and accepted timely or the policy will incur LSR.**

**Notes:**

1. If a type 14 record fails validation, all other type 11, type 13, type 14, type 15, type 17, type 21 and type 22 records will be rejected for the crop policy which failed.
2. All other type 10 and type 14 records to be timely-processed and to facilitate the policy holder tracking system (PHTS) must be submitted to and accepted by FCIC within 30 days after the earliest sales closing date for the crop(s) in the county.
3. Rate State and Rate County can only be different from Location State and County if a written agreement is in effect.
4. DAS will not accept T14 until ADM records are available.

**(INSURANCE IN FORCE RECORD – TYPE 14)****Format/Edits**

| Field No. | Field Name | Begin Pos | Size | Picture | Field Edits |
|-----------|------------|-----------|------|---------|-------------|
|-----------|------------|-----------|------|---------|-------------|

**Notes:**

5. A separate MPCCI policy is allowed for acreage grown under contract with different seed companies for hybrid seed corn or hybrid sorghum seed.
6. A warning message, error 14099, is issued to companies when price election, coverage level, or market price indicator changes from the price election, coverage level, or market price indicator on the ISAM, and/or when sales reduction is valued. A warning message, error 14097, is issued when changes to the primary 10 record are made on ID Type, ID Number and Entity Type.

**Dispute Notification Flag**

SRA section IV, R, 3. The Company shall report to FCIC in accordance with established procedures, disputes with policyholders in mediation, arbitration, litigation or legal action, within 30 days after the Company has been notified of such dispute.