

**FSA**  
**HANDBOOK**

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**Crop Disaster Program**

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To access the transmittal page click on the short reference.

**For State and County Offices**

SHORT REFERENCE

**5-DAP**  
**(Revision 1)**

UNITED STATES DEPARTMENT OF AGRICULTURE  
Farm Service Agency  
Washington, DC 20250



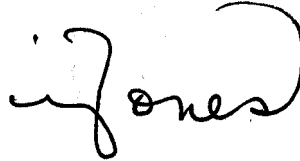
**UNITED STATES DEPARTMENT OF AGRICULTURE**

Farm Service Agency  
Washington, DC 20250

**Crop Disaster Program  
5-DAP (Revision 1)**

**Amendment 16**

**Approved by:** Acting Deputy Administrator, Farm Programs



**Amendment Transmittal**

**A Reason for Amendment**

Paragraph 735 has been added to provide TIP spot-check procedure.

<b>Page Control Chart</b>		
<b>TC</b>	<b>Text</b>	<b>Exhibit</b>
11, 12	15-77 15-78 (add) 15-79 through 15-86 (add)	1, pages 1, 2



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2	Definitions of Terms Used in This Handbook
3	Menu and Screen Index
4	Counties Approved for 2005 CDP Benefits
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6	2005 Fruits and Vegetables
7	Pay Groupings
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50	Counties Declared or Designated for HIP or TIP Because of an Eligible Hurricane
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## Part 1 Introduction to CDP

## 1 Handbook Purpose and Coverage

## A Handbook Purpose

This handbook provides procedure for CDP implemented by DAFP, through PECD.

## B Related Handbooks

The following handbooks relate to this handbook.

IF the material concerns...	THEN see...
referring possible fraud cases to OIG	9-AO.
appeals	1-APP.
controlled substance, deceased individuals, or closed estates	1-CM.
HELIC/WC	6-CP.
requests for relief	7-CP.
issuing CCC-184's and EFT	1-FI.
accounting interface	6-FI.
*--bankruptcy flags, claims, and withholdings	58-FI.--*
prompt payment interest	61-FI.
assignments and joint payees	63-FI.
establishing and reporting debts in CRS	67-FI.
providing public information	2-INFO.
valueless and specialty crops	1-NAP.
*--AGI/payment limitation and person determinations	1-PL.
eligibility flags and payment limitation allocations	2-PL.
recording determinations and CCC-770 Eligibility's	3-PL.--*

## 2 Authority

## A Statutory Authority

The Military Construction Appropriations and Emergency Hurricane Supplemental Appropriations Act, 2005 (Pub. L. 108-324), signed October 13, 2004, authorizes the Secretary to provide disaster assistance to producers who suffered crop losses because of adverse weather conditions in 2003, 2004, and 2005, including VA-CDP and NC-CDP.

## B Regulatory Authority

Regulations for CDP, VA-CDP, and NC-CDP are provided in 7 CFR Part 1479.

### 3 General Information

#### A CDP Assistance

Assistance under CDP is available for crop losses on:

- prevented planted acreage
- reduced production of planted acreage
- reduced quality on certain crops
- value loss crops, including nursery and aquaculture.

Eligible producers may receive CDP benefits in addition to:

- payments received under NAP
- crop insurance indemnities received under the Federal Crop Insurance Act
- emergency loans made available under subtitle C of the Consolidated Farm and Rural Development Act. However, the amount a producer is eligible to receive for under an emergency loan application will be reduced by the benefits received under CDP.

Eligible producers may not receive both CDP benefits and benefits under 2004 Florida Disaster Programs. See paragraph 11. See paragraphs 12 and 13 for rules on participating in both CDP and NC-CDP and CDP and VA-CDP.

#### B Signup Period

Applications shall be filed in the producer's administrative County Office for:

- 2003 and 2004 national CDP beginning March 14, 2005

**Note:** An ending date for this signup has not been determined.

- \*--VA-CDP beginning March 14, 2005, and ending June 17, 2005
- NC-CDP beginning March 14, 2005, and ending June 17, 2005.--\*

**Notes:** A CDP RMA report may contain producers who suffered a loss in the county, but whose farm records are administered in an adjacent county. If the producer applies for disaster benefits in the administrative County Office, the County Office where the land is physically located must send a copy of the report pertaining to the producer to the County Office that administers the farm where the loss occurred.

When the producer applies for benefits in the administrative County Office, that County Office must manually add the producer's CDP RMA data.



**3 General Information (Continued)****C Loss Threshold**

Quantity - Producers are eligible for disaster benefits when a qualifying loss exceeds 35 percent, including eligible quality losses or adjustments, of the expected production for the crop on the unit.

Quality - Producers are eligible for disaster benefits if a qualifying quality loss exceeds 20 percent.

**Note:** For applications with losses not meeting the established thresholds, see subparagraph 240 B.

**D Funding**

National CDP is fully funded. Approved applications will not be subject to a national payment factor.

NC-CDP is funded at \$3 million. If the total value of all approved applications exceeds the allocated funds, all applications will be prorated using a uniform payment adjustment factor.

VA-CDP is funded at \$50 million. If the total value of all approved applications exceeds the allocated funds, all applications will be prorated using a uniform payment adjustment factor.

**E FSA-570 Not Applicable**

Payments for CDP, VA-CDP, and NC-CDP apply without regard to FSA-570 on file in the County Office. FSA-570 does not apply to payments under CDP, VA-CDP, or NC-CDP. See paragraph 30 for the linkage requirement.

**F Year of Loss**

Producers have the option to receive disaster benefits for only 1 crop year (either 2003, 2004, or 2005). However, eligibility for 2005 benefits is limited to those with losses caused by hurricanes or tropical storms of the 2004 hurricane season (June 1 through November 30, 2004), in counties declared disaster areas by the President of the United States. See Exhibit 4 for a list of counties declared disaster areas by the President. The crop year for specific commodities is defined by RMA or NAP.

Producers requesting 2003 benefits under VA-CDP or NC-CDP may also receive 2004 or 2005 benefits under CDP, if applicable. See paragraphs 12 and 13.

**3 General Information (Continued)**

**G Prompt Payment Interest**

The Prompt Payment Act provisions shall be applicable to CDP according to 61-FI. Interest shall apply to payments issued more than 30 calendar days after all of the following have been completed.

- The producer signs and completes the program application along with all required forms, including those listed in subparagraph 240 A.
- All documentation required from the producer has been submitted (production records, sales receipts, crop appraisals, quality tests, etc.)
- The County Office has received all software to calculate and issue payments, including any necessary RMA downloads and crop table records.
- All referrals to RMA or OIG have been returned or cases completed.
- Producer appeals have been finalized for applications disapproved by COC.
- National payment factors have been announced and downloaded to County Offices, if applicable.

## 4 Agency Responsibilities

### A County Office Responsibilities

CED shall:

- ensure that the County Office follows provisions issued by COC, DD, State Offices, and this handbook
- inform COC of policy for proper administration when all requirements have not been met by the producer
- ensure that RMA downloaded information for land administered in another county is sent to the applicable county.

COC shall:

- ensure that CED follows provisions included in this handbook
- follow procedure in paragraph 5 for redelegation of authority
- ensure that producers receive correct and timely notification of this program through the following methods:
  - program leaflets, newsletters, and print media
  - meetings
  - radio, television, and video
- ensure that outreach activities are performed according to paragraph 6
- handle appeals according to 1-APP, and record and document determinations in the COC minutes
- when authorized, make final decisions based on the merits of each case and document the entire case in COC minutes
- send completed, documented cases to STC for determination when COC is not authorized to make final determinations
- handle suspected fraud cases according to applicable procedure.

**4 Agency Responsibilities (Continued)**

**B DD Responsibilities**

DD shall:

- ensure that County Offices are following provisions in this handbook
- conduct followup reviews to ensure that the County Office has carried out DAFP- or STC-approved action.

**C State Office and STC Responsibilities**

State Offices shall ensure that program administration and compliance policies are followed.

STC shall:

- make determinations for cases that exceed COC authority
- provide DD with a copy of STC or DAFP determinations for appeals or misaction/misinformation cases
- handle suspected fraud cases according to applicable procedure
- establish criteria for the quality loss levels if adequate market data is available.

**5 COC Delegation of Authority**

**A COC Responsibilities**

COC is responsible for acting on all CDP applications. This authority cannot be delegated beyond routine determinations, as provided in subparagraph C.

**B COC Responsibilities That Shall Not Be Delegated**

Under no circumstances shall COC delegate responsibility to CED or County Office for determinations involving any of the following:

- assigning production
- reducing yields
- AGI in situations where certifications are questionable

**Note:** See subparagraph 31 D.

- assigning production to quality loss levels, if applicable
- ineligible loss conditions
- maximum loss level for the county or area
- normal marketing percentages for crops with multiple markets
- county average quality adjustment factors
- applying adjusted unharvested factors
- any adverse determinations.

**5 COC Delegation of Authority (Continued)**

**C COC Responsibilities That May Be Delegated**

COC may delegate responsibility to CED or County Office for approving routine applications. Following are examples of routine applications:

- all information is accounted for and completed in the automated CCC-750 with RMA data
- noninsurable crops for which NAP applications have already been approved for the disaster crop year
- uninsured and noninsurable crops for which all acreage is harvested and sold production has verifiable records.

**6 Outreach**

**A General Information**

Every attempt shall be made to ensure correct and timely notification to all potential participants of any disaster assistance program.

Special emphasis shall be made to disseminate the information to potential participants who are minorities, disadvantaged, under-served, or under-represented.

**6 Outreach (Continued)****B State Office Responsibilities**

State Offices shall, through the State Outreach Coordinator, make every attempt to ensure that correct and timely notification is provided appropriately at both the State and county levels.

A list of minority organizations in the State, for reference in disseminating disaster program information to minority groups, shall be maintained. The list shall include organization names, addresses, and names of the contact person. This list should consist of at least the following:

- American Indian Organizations
- Alaska Native Organizations
- Historically Black Colleges and Universities (1890 colleges and Universities)
- Hispanic Association of Colleges and Universities
- Native American Community Colleges
- minority and ethnic newspapers and radios
- organizations for the handicapped
- organizations for the aging.

Ensure that the lists are mailed to County Offices for assistance with disseminating program information.

**C County Office Responsibilities**

County Offices shall make every attempt to ensure correct and timely notification is provided to potential participants by:

- program leaflets, newsletters, and print media in general circulation in the county or area
- town or general meetings
- radio, television, and video that have general coverage in the county or area.

**Note:** County Offices shall review and use State lists for applicable contacts in the area.

**6 Outreach (Continued)****C County Office Responsibilities (Continued)**

County Offices shall maintain a list of civic, agri-business, and special interest organizations functioning at the county level for reference in disseminating disaster program information. County lists should include a minimum of the following:

- farmer or rural organizations, such as Ruritan Clubs, FFA, etc.
- minority churches and ministers
- minority organizations and coalitions, such as NAACP, etc.
- county minority and ethnic newspapers and radio stations
- women's groups
- adult farm management educators, such as CSREES and agri-businesses, especially if minority-owned.

**D Notifications**

State and County Offices shall use the lists in subparagraphs B and C to assist in ensuring that information is disseminated to all producers. Program information must be publicized by mailings; meetings shall be held when possible and where feasible. When preparing to speak to minority groups, consider a location accessible and preferable for the group.

State and County Offices shall ensure that minority members and advisers are:

- fully informed on disaster program matters
- fully used for input of minority needs and contacts
- requested to speak to minority groups or to accompany CED, DD, or other officials when speaking to minority groups.



## 6 Outreach (Continued)

### E Documentation

Extensive documentation of outreach efforts is required. STC shall document specific guidance given to County Offices and efforts made at the State level concerning outreach activity.

COC shall document efforts made at the county level whether performed singularly or in conjunction by the County Office with the minority adviser, DD, or State Outreach Coordinator.

A copy of all letters, notices, news articles, radio programs, county or ethnic group meetings and attendance data, notifications of minority advisers, etc., about outreach activity shall be filed in the Primary program file. For instance, DAP for Disaster Assistance Programs.

Documentation by COC or STC must include whether the effort is considered a minority or under-served/under-represented contact, and also be included in the program file.

## 7 Eligibility

### A Eligible Commodities

Eligible commodities are those crops, types, intended uses, and practices:

- eligible for NAP according to 1-NAP (Rev. 1) regardless of whether coverage was purchased (noninsurable crops)
- for which federal crop insurance is available, regardless of whether insurance was purchased (insured or uninsured crops).

Eligible crops are those that are planted or prevented from being planted with the intent of harvest. The crop could have been planted at anytime but must be for harvest during the crop year.

Eligibility for 2005 commodities is limited to those with losses caused by hurricanes or tropical storms of the 2004 hurricane season (June 1 through November 30, 2004), in counties declared disaster areas by the President of the United States. See Exhibit 4. Cyclones and typhoons in the Pacific Basin are not included as eligible loss conditions.

## 7 Eligibility (Continued)

### B Insured, Uninsured, and Noninsurable Crops

Insured crops are those crops covered by crop insurance and the producer purchased either catastrophic or buy-up crop insurance. This includes crops where coverage is available only through written agreement between the producer and the insurance company. CDP benefits will be calculated at 65 percent of the county payment rate.

Uninsured crops are those crops for which insurance was available in the county, but the producer did not purchase insurance. CDP benefits will be calculated at 60 percent of the county payment rate.

Noninsurable crops are those crops for which insurance was not available in that county. CDP benefits will be calculated at 65 percent of the county payment rate.

**Note:** Crops covered by crop insurance pilot programs and all levels of AGR insurance policies are considered insurable for disaster program purposes if CAT coverage is available.

### C Ineligible Crops

Sugarcane is not an eligible crop for disaster assistance as provided in the Military Construction Act, 2005.

Grazing losses are not eligible losses. These losses may be eligible under the Livestock Assistance Program and NAP, if eligibility requirements are met.

Crops, types, intended uses, and practices for which federal crop insurance or NAP coverage is unavailable, are not eligible for CDP.

**Example:** In county A, double-cropped dry land cotton is ineligible for federal crop insurance or NAP coverage.

Although cotton is an eligible CDP commodity, this management **practice** is not eligible for CDP benefits within county A. CDP eligibility is based upon the availability of federal crop insurance or NAP coverage.

### D Eligible Plantings of the Same Crop

A multiple-planted crop is the same crop planted or prevented from being planted in more than 1 approved planting period in a crop year on different acreage.

A repeat crop is the same crop planted or prevented from being planted in more than 1 approved planting period in a crop year on the same acreage. Refer to 1-NAP (Rev. 1), paragraph 178 to establish planting periods.

7 Eligibility (Continued)

**D Eligible Plantings of the Same Crop (Continued)**

Repeat and multiple planted crops may be eligible for disaster assistance when COC determines that all of the following apply:

- subsequent planting was planted with an intent of harvest
- each planting was within the established planting period for the crop
- initial and subsequent plantings meet all eligibility provisions, including good farming practices
- each planting could reach maturity if each planting was harvested or would have been harvested.

<b>IF these criteria are...</b>	<b>THEN...</b>
met	each crop stands alone for disaster assistance. The production from 1 planting does not count against the production from any other planting.
<b>not met</b>	all plantings and all production are counted as 1 crop.

**E Replanted Crops**

Replanted crops are the subsequent seeding of the same crop when the previous planting of the same crop failed. If the initial planting of the crop fails and there is adequate time to replant, the crop must have been replanted or no benefits will be paid. The replanted crop is considered the original crop for CDP purposes.

**Note:** Small grain crops having fall and spring crop types are considered the same crop. County Offices shall always use the unit structure downloaded by RMA according to subparagraph 55 A.

**F Different Crops on the Same Acreage**

The statute limits the number of different crops that may earn benefits on the same acreage. More than 1 crop within a crop year may earn benefits on the acreage only if the farm has an established practice of planting 2 or more crops for harvest on the same acreage for the same crop year. See paragraph 72 for procedure on multiple-cropped acreage.

## 8 Causes of Loss

### A Adverse Weather Conditions

Disaster payment provisions apply if the crop could not be planted or production both in quantity and quality was adversely affected by earthquake, volcano, or damaging weather, including drought, excessive moisture, hail, freeze, tornado, hurricane, typhoon, excessive wind, excessive heat, or a combination thereof.

### B Weather-Related Insect and Disease Infestation

Disaster payment provisions apply if the crop could not be planted, or production both in quantity and quality, was adversely affected by related conditions of:

- plant disease, or other deterioration of a crop that is accelerated or exacerbated naturally because of damaging weather occurring before or during harvest
- insect infestation, that is accelerated or exacerbated naturally because of damaging weather occurring before or during harvest.

**Note:** Insect infestation must be a related condition of the damaging weather for production losses to qualify for disaster benefits. Before approving any losses because of insect infestation and plant disease, COC shall have published scientific information that the disease or insect infestation is accelerated or exacerbated naturally because of the damaging weather. Producers must provide documentation of action to prevent losses because of disease or insect damage, such as receipts for chemical or biological application to destroy the insects. Third party opinions are not considered acceptable.

**8 Causes of Loss (Continued)****C Drought**

Drought is an eligible cause of loss for crops having a **nonirrigated practice** that suffered **production losses**. For nonirrigated crops that were prevented from being planted, drought is an eligible condition if, on the final planting date, or within the late planting period if electing to try to plant the crop, the area that is prevented from being planted has insufficient soil moisture for germination of seed and progress toward crop maturity because of a prolonged period of dry weather. Prolonged precipitation deficiencies must be verifiable using information collected by sources whose business it is to record and study the weather, including but not limited to, local weather reporting stations of the National Weather Service.

For an irrigated practice, lack of water or contamination by saltwater intrusion caused by drought conditions may be considered an eligible cause of loss for production losses or prevented planting if there was not a reasonable probability of having adequate water to carry out an irrigated practice.

Saltwater intrusion is an eligible cause of loss for prevented planting purposes.

**8 Causes of Loss (Continued)****D Water Rationing**

Water rationing is an eligible cause of loss for prevented planting subject to the following conditions:

- water is rationed by a Government entity or water district and no compensation was provided

**Note:** A refund of the water fee to the producer is not considered compensation.

- if water is rationed by a Government entity or water district, COC shall:
  - disapprove any application if any compensation was received from a Government entity or water district
  - not consider the application complete until proof of or lack of compensation is provided.

**Note:** The producer must have received written notice that their irrigation water supply would be rationed.

Water rationing is an **ineligible** cause of loss in the following situations:

- irrigation water supply was not rationed, but was sold or leased to a Government entity or water district
- irrigation water supply was rationed because of the actions of the Army Corps of Engineers to release water from reservoirs
- irrigation water supply was permanently rationed in a prior year.

8 Causes of Loss (Continued)

**E Ineligible Losses**

Ineligible losses include:

- drifting herbicides
- wildlife
- poor management
- losses initiated after harvest
- losses during storage
- poor farming practices
- market losses
- loss of plants or trees (other than nursery) grown for the production of a crop

**Examples:** Apple or citrus trees, grape vines, blueberry or raspberry plants, etc.

- forage seeding establishment.

## 8 Causes of Loss (Continued)

### F Insured Crops

In certain cases an RMA idemnifiable loss will not meet the CDP eligibility requirements. Examples include:

- wildlife damage
- citrus tree loss
- price reductions, including:
  - AGR
  - AGR-lite
  - income protection policies
  - CRC
  - revenue assurance policies, etc.
- forage seeding.

**Note:** CDP is a production loss program. Reduced forage production may be an eligible loss under CDP. However, CDP does not cover losses associated with the “establishment” of a forage crop. Forage seeding is covered under a special RMA policy separate from their “forage production” policy.

COC shall either disapprove the application if the entire loss is ineligible or assign production for the ineligible portion of the loss if some eligible loss occurred. See paragraph 130 for assigned production.

\* \* \* Losses associated with an RMA download will not always meet CDP eligibility requirements. County Office's shall ensure that eligible conditions are met for insured as well as uninsured and non-insurable applicants before approval.



## 9 Eligible Crop Years

### A Crop Year

The eligible disaster event or condition must have actually occurred during the crop year for which the application is filed. The crop year is the RMA crop year for insured crops or NAP crop year for noninsurable crops. The producer may elect only 1 year (2003, 2004, or 2005) in an administrative county for all units.

**Examples:** Ornamental Nursery - For nursery, the 2004 crop year began on October 1, 2003, and ended on September 31, 2004. A disaster event that occurred on November 10, 2004, is not an eligible cause of loss for the 2004 crop year.

Apples - A storm damaged the trees in the orchard on June 1, 2001, causing reduced production for future years including the 2003 and 2004 CDP program years. The disaster event that caused the low yield is not an eligible loss condition for 2003, 2004, or 2005.

Winter Wheat - The 2003 winter wheat crop was planted on November 1, 2002. Hail damage occurred on December 31, 2002. The disaster event is an eligible cause of loss for the 2003 crop year. The crop is eligible since the disaster occurred during the 2003 crop year.

**Exception:** See paragraphs 12 and 13 for NC-CDP and VA-CDP.

## 10 Eligible Producers

### A Eligible Producers

A producer is an owner, operator, landlord, tenant, or sharecropper who shared in the risk of producing the crop and who was entitled to share in the crop available for marketing from the unit, or would have shared had the crop been produced.

The producer must be able to show, with verifiable evidence, that the producer had an interest in the commodity produced or had control of the crop acreage on which the commodity was grown at the time of the disaster, which is the basis for the application for payment. One of the following shall be obtained as determined by COC:

- copies of signed written leases
- copies of signed rental agreements

## 10 Eligible Producers (Continued)

### A Eligible Producers (Continued)

- copies of other legal documents showing land ownership or control
- statement signed by landowner that producer had control of the acreage
- statement signed by operator or producer that producer had control of the acreage on a farm.

The application shall be disapproved, if COC is not satisfied that the documentation provided by the producer is sufficient.

### B Deceased Persons and Dissolved Entities

If, subsequent to the disaster, an eligible producer is deceased or is an entity that was dissolved, a representative of the deceased producer or dissolved entity may sign CCC-750, if the representative currently has authority to enter into a contract for the producer.

**Note:** Proof of authority to sign for the deceased producer or dissolved entity must be provided. Proof of authority may include 1 of the following:

- court orders
- letter from the Secretary of State
- \*--documentation authorizing the Executor of the Estate
- any document approved by OGC Regional Attorney.

If a CDP application involving a deceased individual or closed estate is determined to have been signed by an authorized individual:

- payment shall be issued using the ID number of the eligible individual or the individual's estate, as applicable
- payment may be issued in the names of the heirs, based on OGC's determination, according to 1-CM.--\*

If a producer is general partnership or joint venture that was dissolved, **all** members of the general partnership or joint venture at the time of dissolution, or their representatives, must sign CCC-750 and associated forms.

**Note:** Only 1 CCC-750 will be submitted for the partnership or joint venture; however, all members must sign CCC-750.

**10 Eligible Producers (Continued)****C Change in Ownership**

A producer who lost control or ownership of the land with a disaster-affected crop during the growing season is eligible to participate, if the applicant meets **all** of the following:

- was the producer at the time of planting
- had control of the crop at the time of the disaster event as determined by COC
- lost control of the property after the disaster event, but before harvest
- is able to provide production evidence (COC may assign maximum loss levels, if applicable).

In the case of a prolonged disaster event, such as drought, the producer planting the crop and experiencing a significant portion of the drought condition, as determined by COC, may be eligible. Any sale of the property and crop during the drought disaster event should be reflected in the sales price paid by the new owner. Disaster assistance shall not be prorated between former and successive owners of the crop.

**11 Ineligible Producers****A Florida Disaster Programs**

Any producer receiving benefits under the 2004 Florida Disaster Programs (authorized by Section 32 of the Agricultural Adjustment Act of August 24, 1935), shall be ineligible for assistance under:

- CDP
- NC-CDP
- VA-CDP.

**Note:** A producer is an individual or entity with a unique tax ID number.

**B Repayment of Section 32 Assistance**

A producer may refund Section 32 assistance received under the 2004 Florida Disaster Programs \* \* \* to gain eligibility for alternative crop loss programs.

**12 NC-CDP****A Eligibility**

Eligible producers are those with 2003 crop year fruit and vegetable losses located in the State of North Carolina resulting from hurricanes, tropical storms, and other weather-related disasters that occurred during calendar year 2003.

Eligible commodities are those meeting the national CDP requirements and designated a fruit or vegetable in Exhibit 6.

**B Funding**

Funding for this program is limited to \$3 million.

If the total value of approved applications exceeds the available funding, a payment factor will be applied to the calculated program benefits to ensure that payments will be issued only after the signup period ends and a factor is determined.

A single \$80,000 per person payment limit will be applied to the combined benefits of NC-CDP and national CDP.

**C Program Provisions**

All program provisions of national CDP shall apply to NC-CDP applicants unless modified in this section.

**D Participation in Multiple Disaster Programs**

An eligible producer, within the same FSA administrative county, receiving 2003 NC-CDP benefits:

- may also receive 2004 or 2005 CDP benefits on any eligible crop including fruits and vegetables
- shall **not** receive 2003 CDP benefits on any eligible crop including fruits and vegetables.

**Note:** The producer may elect to receive 2003 benefits under CDP rather than NC-CDP, if losses are greater in 2003 for all crops. However, if the producer elects to receive 2003 benefits under CDP, the producer will be ineligible for 2004 or 2005 CDP benefits in that administrative county.

**12 NC-CDP (Continued)****E Program Designation**

Applicants shall designate their intention to participate in NC-CDP on CCC-750, item 5.

**F Pay Groups**

The pay groupings under NC-CDP are the same as those under CDP (for any combination of single market, multiple market and value loss crops).

The CDP software will automatically enforce the pay group provisions providing acres and production for all commodities within the group are entered on CCC-750.

All crop types within a pay group will offset each other.

**Example:** Red Delicious apples (Common) and Fuji apples (Specialty) are in the same RMA pay group. Acres and production of both must be included on CCC-750 even if the loss was limited to only 1 type (same unit and crop year). A loss on Red Delicious apples will be offset with the production of Fuji apples.

Insured commodities will not offset non-insurable commodities.

**Examples:** Tomatoes are an insurable multiple market crop. Tomato root stock (RS), is a value loss crop which is non-insurable. A loss on the value loss crop of tomato root stock **will not** be offset with the tomato production (fresh or processed).

Red beets are a non-insurable multiple market crop. Red beet “sets” is a non-insurable value loss crop. Red beet production (fresh and processed) **will** offset any loss of red beet “sets”. They are both within the same pay group since neither is insurable anywhere in the US.

See paragraph 50 for additional information.

**13 VA-CDP****A Eligibility**

Eligible producers are those with 2003 crop year losses located in the Commonwealth of Virginia resulting from hurricanes, tropical storms, and other weather-related disasters that occurred during calendar year 2003.

**B Funding**

Funding for this program is limited to \$50 million.

If the total value of approved applications exceeds the available funding, a payment factor will be applied to the calculated program benefits. Payments will be issued after the signup period ends and a factor is determined.

A single \$80,000 per person payment limit will be applied to the combined benefits of VA-CDP and national CDP.

**C Program Provisions**

All program provisions of national CDP shall apply to VA-CDP applicants unless modified in this section.

**D Participation in Multiple Disaster Programs.**

An eligible producer, within the same FSA administrative county, receiving 2003 VA-CDP benefits:

- may also receive 2004 or 2005 CDP benefits including crops paid under VA-CDP
- shall **not** receive 2003 CDP benefits on any eligible crop.

**Note:** The producer may elect to receive 2003 benefits under CDP rather than VA-CDP, if losses are greater in 2003 for all crops. However, if the producer elects to receive 2003 CDP benefits, the producer will be ineligible for 2004 or 2005 CDP benefits in that administrative county.

**E Program Designation**

Applicants shall designate their intention to participate in VA-CDP in CCC-750, Item 5.

**14-29 (Reserved)**

**Part 2 Conditions of Receiving Assistance**

**30 Linkage Requirement**

**A Rule**

As a condition of receiving disaster benefits on an insurable crop that is not insured, or on a noninsurable crop that is not covered by NAP, producers are required to purchase insurance, or NAP, as applicable, on that crop for the next 2 available crop years according to the following table.

<b>IF the producer is requesting disaster benefits on...</b>	<b>THEN for the next 2 available crop years, the producer is required to purchase...</b>
an insurable crop	a plan of federal crop insurance coverage providing a level of coverage greater than the level available under catastrophic risk protection.
a noninsurable crop	NAP coverage, including filing the required paperwork and paying the administrative fee.

If a crop receiving disaster benefits is insured or is covered by NAP, the linkage requirement is not applicable. If linkage is required, coverage must be obtained for the next 2 subsequent crop years based on the date of the applicant’s signature on CCC-750.

**\*--Exception 1:** CDP eligibility is based on the AGI provisions provided in paragraph 31. However, eligibility for NAP is based on the \$2 million gross revenue provisions. Therefore, if a producer meets the AGI provision and is eligible for CDP but is not eligible for NAP because of the gross revenue provision, the producer will be considered to have met linkage for noninsurable crop.--\*

**Exception 2:** If the sales closing date for the next crop year is within 30 calendar days of the application date, the producer may choose to obtain the required coverage for the 2 crop years subsequent to the next crop year.

**Example:** On March 4, 2005, an uninsured producer signed CCC-750 for a 2003 crop loss on corn. The federal crop insurance sales closing date for corn in that county is March 15, 2005.

Based on the application date, this producer is required to obtain federal crop insurance at an “additional” level for the 2005 and 2006 crop years. However, since the application date was within 30 calendar days of the sales closing date for the 2005 crop year, the exception is applicable. This producer has the option to obtain the required coverage for either of the following:

- 2005 and 2006
- 2006 and 2007.

30 Linkage Requirement (Continued)

A Rule (Continued)

If benefits are requested on a 2003/2004/2005:

- NAP crop and crop insurance becomes available for this crop for a year for which linkage is required, the producer is required to purchase crop insurance at a level of coverage greater than the level available under catastrophic risk coverage
- insured crop and crop insurance is **not** available for this crop in a future year for which linkage is required, the producer is required to purchase NAP coverage, including filing the required paperwork and paying the administrative fee.

**Note:** Crops for which RMA introduces a pilot crop insurance program will be considered insured crops for CDP linkage requirements.

If this requirement is not met, the producer shall refund all crop disaster benefits received, plus interest, for the crop or crops for which the producer failed to meet the linkage requirements.

The linkage requirement applies to the producer's interest in the crop (specifically receiving benefits) in the county where the crop was physically planted or prevented planted.



**30 Linkage Requirement (Continued)****A Rule (Continued)**

Producers shall complete CCC-751 at the time of application acknowledging the crop insurance and/or NAP linkage requirement.

**Example 1**

Administrative County A covers 2 physical counties (County A and County B). An approved applicant physically grew an uninsured commodity only in County A during the disaster year. Crop insurance linkage applies to County A. The producer is not required to purchase insurance for County B.

**Example 2**

Administrative County A covers 2 physical counties (County A and County B). An approved applicant physically grew an uninsured commodity in both counties. Crop insurance linkage applies to both County A and County B.

**Example 3**

An approved applicant grew an uninsured commodity in County A, and also grew the same commodity in County B during the disaster year. County A and County B are separate administrative counties. The producer received CDP assistance for a loss only in County A. Crop insurance linkage applies to County A.

**B Linkage Within a Pay Group**

Linkage will apply to each crop, type, intended use, and planting period, if applicable, listed on the approved application.

**Example 1**

If dry edible kidney, navy, and pinto beans are in the same pay group, but the producer grew only navy and pinto beans during the disaster year, then linkage:

- applies to navy and pinto beans
- does **not** apply to kidney beans.

However, the producer may have to purchase a dry edible bean policy to obtain coverage on navy and pinto beans. That policy may also cover kidney beans since it is part of the same RMA pay group, even though FSA linkage would not be applicable to that type.

**30 Linkage Requirement (Continued)****B Linkage Within a Pay Group (Continued)****Example 2**

If a producer grew dry edible kidney, navy, and pinto beans (same pay group), during the disaster year, but only had a loss on pinto beans, linkage would apply to all 3 types of beans. The production from all 3 types of beans is required to be included on the disaster application.

**Example 3**

If there are 4 planting periods established for a crop and the producer experiences a loss during planting period 2, linkage applies only to planting period 2.

**C NAP Coverage**

To meet the linkage requirement for noninsurable commodities, as provided in subparagraph B, the producer must:

- file CCC-471 and pay the applicable administrative fee
- complete all required paperwork (acreage reports, production records, etc.).

**Note:** The payment of a NAP administrative fee alone, without completing the required program paperwork throughout the insurable year, does not meet the linkage requirement.

**D Other Federal Crop Insurance Coverage**

RMA established several types of other policies, including but not limited to pilots, GRP, GRIP, and CRC. These policies offered by companies reinsured by RMA meet the linkage requirement if a level greater than CAT is purchased. Most policies offer a CAT level along with additional levels.

All levels of AGR policies, including AGR-lite, will meet the linkage requirement.

Plans purchased by special written agreements will meet the linkage requirement, if the specified coverage is above the CAT level.

GRP is offered at either the CAT level or “additional” levels. The GRP policy must be obtained at an “additional” level, as defined by RMA, to meet linkage requirements.

AGR-lite policies will meet linkage requirements for NAP crops.

See subparagraph 7 B for the definition of insured crops.

**30 Linkage Requirement (Continued)****E Refund of Disaster Assistance**

Producers who are required but fail to purchase crop insurance or NAP coverage, as applicable, for the crop receiving a disaster benefit shall reimburse the full amount of the disaster assistance provided, plus applicable interest.

If the County Office becomes aware that a producer did not purchase the required crop insurance or NAP coverage, the County Office shall immediately notify the producer of noncompliance and a full refund, plus interest.

The notification letter to the producer shall include the following:

- notification that they did not comply with CCC-751
- date CCC-751 was signed
- the dollar amount to be refunded
- applicable appeal rights according to 1-APP.

**F Meritorious Cases**

The statute does not provide authority for meritorious relief. There will be no exceptions or waivers. Participants shall be required to refund the disaster payment received plus interest for the crop, if insurance was not purchased as required.

**G Producers Indebted to FCIC**

According to RMA guidelines, producers who are indebted to FCIC or private insurance provider are unable to purchase crop insurance for future years until the debt is satisfied. There are certain circumstances where a producer indebted to FCIC is considered eligible to receive disaster payments.

**Example:** Producer A obtained crop insurance on all insurable crops in 2004 but did not pay the premium for the insurance coverage. Although Producer A will be on the indebted list for 2004, the producer did satisfy the requirement of obtaining crop insurance and is considered insured for the 2004 crop year. Producer A is not required to purchase crop insurance in future years.

A producer who is denied coverage by FCIC during a required linkage year for any reason including debts owed for the non-payment of insurance premiums, will be in violation of the linkage agreement. It is the producer's responsibility to maintain eligibility for federal crop insurance during the linkage years.

30 Linkage Requirement (Continued)

H Example of CCC-751

The following is an example of a completed CCC-751

This form is available electronically.  
**CCC-751**  
 (02-28-05)

U.S. DEPARTMENT OF AGRICULTURE  
 Commodity Credit Corporation

**CROP INSURANCE AND/OR NONINSURED CROP DISASTER ASSISTANCE PROGRAM (NAP) COVERAGE AGREEMENT**

**NOTE:** The authority for collecting the following information is Pub. L. 105-324. This authority allows for the collection of information without prior OMB approval mandated by the Paperwork Reduction Act of 1995. The time required to complete this information collection is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The authority for requesting this information is the Military Construction Appropriations and Emergency Hurricane Supplemental Appropriations Act, 2005 (Pub. L. 105-324) and 7 CFR Part 1479. The information on this form will be used to determine whether a producer has complied with the requirement to purchase crop insurance and/or Noninsured Crop Disaster Assistance Program (NAP) coverage for the next two subsequent crop years, as applicable. In cases where the sales closing date has passed prior to the date producers sign the Crop Disaster Program (CDP) Application, producers will be required to purchase coverage for the next two available crop years. Providing this information is voluntary; however, failure to execute this contract will result in a determination of ineligibility. In addition to the already published routine uses, this information may be provided to other agencies, the IRS, Department of Justice or other State or Federal law enforcement agencies and in response to a court magistrate or administrative tribunal. All information provided herein is subject to verification by the Commodity Credit Corporation or its agents. As provided in various civil and criminal statutes, failure to provide true and correct information may result in civil suit or criminal prosecution, the assessment of penalties or pursuit of other remedies. As provided in the applicable regulations, failure to purchase crop insurance as certified in this contract, may result in the refund of 2003, 2004 or 2005 disaster benefits plus interest as identified in this contract. **RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE.**

In accordance with Section 101 of Chapter 1 of Division B of the Military Construction Appropriations and Emergency Hurricane Supplemental Appropriations Act, 2005, regarding eligibility for 2003, 2004 or 2005 disaster assistance, **I hereby certify that I have read and understand the crop insurance and NAP coverage requirements as it pertains to the applicable box checked.** This agreement does not supersede any previous requirements to purchase crop insurance. Insurable crops are those for which crop insurance is available from USDA's Risk Management Agency (RMA). Non-insurable crops are all other crops for which benefits can be obtained under the USDA's Non-Insured Crop Disaster Assistance Program (NAP). In any case in which an insurable crop shall become a non-insurable crop or vice-versa the purchase obligations set out below shall change accordingly for the crop year involved.

- I understand that I have applied for the Crop Disaster Program (CDP), Virginia Crop Loss Program (VA-CDP) or North Carolina Fruit and Vegetable Crop Loss Program (NC-CDP) benefits on at least one insurable crop that I elected not to insure for the 2003, 2004 or 2005 crop year, as applicable. In return for 2003, 2004 or 2005 CDP, VA-CDP, or NC-CDP benefits paid to me on the insured crop(s) that I elected not to insure, I am required to purchase crop insurance at a level of coverage greater than the level available under catastrophic risk coverage, for the next two subsequent years for such crop(s). If the crop insurance sales closing date for the next crop year is within 30 days of the date I signed the CDP application, I may choose to obtain the required coverage for the two crop years subsequent to the next crop year. In cases where the crop insurance sales closing date has passed, prior to the date I sign the CDP application, I will be required to purchase crop insurance for the next two available crop years for such crop(s).
- I understand that I have applied for the CDP, VA-CDP, or NC-CDP benefits on at least one noninsurable crop for which I elected not to purchase NAP coverage. In return for my 2003, 2004 or 2005 CDP, VA-CDP, or NC-CDP benefits paid to me on the noninsurable crop(s), I am required to purchase such NAP coverage for the next two subsequent years for such crop(s). If the last day for obtaining NAP coverage is within 30 days of the date I signed the CDP application, I may choose to obtain the required NAP coverage for the two crop years subsequent to the next crop year. In cases where the NAP application period has passed prior to the date I sign the CDP application, I will be required to purchase such NAP coverage for the next two available crop years. If crop insurance becomes available for such crops in the next two available crop years, I will be required to purchase crop insurance at a level of coverage greater than the level available under catastrophic risk coverage for the next two available crop years. Furthermore, with respect to NAP coverage, I understand that I am required to file the required paperwork and pay the administrative fee by the applicable State filing deadline as required by Section 196 of the Federal Agriculture Improvement and Reform Act of 1996.
- I understand that I have applied for the CDP, VA-CDP, or NC-CDP benefits and that I purchased, in the case of insurable commodities, crop insurance, and in the case of noninsurable commodities, NAP coverage, for all crops for which I am applying for 2003, 2004 or 2005 CDP, VA-CDP, or NC-CDP benefits. With respect to noninsurable commodities for which I am applying for CDP, VA-CDP, or NC-CDP benefits, I certify that I filed the required paperwork and paid the administrative fee by the applicable State filing deadline as required by Section 196 of the Federal Agriculture Improvement and Reform Act of 1996.

1A. Producer's Name (Print): John Smith	2A. County Name and Address (Including Zip Code): Stafford County FSA Office 200 Front Street Stafford, VA 23000-2000
1B. Producer's Signature: /s/ John Smith	2B. County Telephone Number (Including Area Code): 123-456-7890
1C. Date (MM-DD-YYYY): 03-24-2005	

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, and marital or family status. (Not all prohibited basis apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call (202) 720-5964 (voice or TDD). USDA is an equal opportunity provider and employer.

**30 Linkage Requirement (Continued)**

**I Linkage Violation Procedure**

If a CDP participant does not fulfill the linkage requirement, County Offices shall do the following.

Step	Action
1	Enter a disapproval date on the original automated CDP application. The disapproval date shall be the day the County Office becomes aware of the violation.
2	Run the overpayment register.
3	Transfer the overpayment to receivables.
4	Enter the date of the original CDP disbursement as the interest start date.
5	Follow 50-FI, paragraph 30 to determine the applicable interest rate.

A violation will not occur for any linkage year in which the producer fails to obtain federal crop insurance or NAP coverage, if the crops for which linkage is required are not planted.

**J Linkage Violation Procedure for the 2001/2002 CDP**

The automated process to establish a receivable for the previous CDP is not available. Counties shall:

- follow the procedure to manually establish a receivable according to 67-FI, Part 4
- use program code “01-02CDP” or “01-02SDP”, as applicable
- ENTER “CCCINT” in the program interest field when establishing the receivable
- use the date of the original disbursement as the “Interest Start Date”
- use the interest rate in effect on the date of the original disbursement as listed in 50-FI, paragraph 30.

## 31 AGI

**A AGI Provisions**

An individual or entity is not eligible for benefits under CDP, VA-CDP, or NC-CDP, if the average AGI exceeds \$2.5 million, and less than 75 percent of the average AGI is derived from farming, ranching, or forestry operations.

The County Offices shall:

- follow regulations at 7 CFR Part 1400-G and 1-PL, Part 6.5, for all AGI compliance activities
- obtain CCC-526, or other approved statement, from each individual and entity (if not previously on file for other programs) for the years for which CDP, VA-CDP, or NC-CDP is filed
- record appropriate value for AGI compliance in the automated system for 2003, 2004, and 2005 as applicable
- reduce benefits by an amount commensurate with the interest held by the individual and entity that either exceeds the AGI limitation, or fails to timely submit a certification statement.

**Note:** The average AGI for the individual or entity is the average of AGI of the individual or entity over the 3 tax years immediately preceding the year for which benefits are requested. Multiple AGI certification statements may be necessary since the applicant may request CDP and other disaster benefits for multiple years.

**32 Conservation Compliance****A Producer Requirements**

HELC/WC provisions apply to national CDP, VA-CDP, and NC-CDP. If AD-1026 is not on file for the applicable year of the CDP application, the producer shall complete and certify compliance before any payment is issued.

When assisting producers in completing AD-1026, County Offices shall follow instructions in 6-CP, with the following exceptions:

- enter the applicable year (2003, 2004, or 2005) in item 3
- generate a current AD-1026A and manually make any known changes to reflect the status of the producer's farming operation in the applicable year
- instruct the producer that the answers to the questions should pertain to the year of the disaster application.

**B Question 8 on AD-1026**

If question 8 is answered "yes", AD-1026 shall be signed by the producer in item 11, and referred to NRCS. The producer must be informed of all needed NRCS determinations before signing the certification in item 13. If the producer answers "NO", the producer should sign and date item 11 and item 13.

**C Question 10 on AD-1026**

Question 10 should only be answered "yes" if the producer conducted the listed activities during the crop year designated in item 3.

**D 027 Flags**

After the producer signs AD-1026, item 13 certifying compliance, the County Office shall update the 027 and A027 flags in the tract file with "Y" according to 3-CM, subparagraph 181 D and 6-CP, paragraph 222 for the applicable year.

**Note:** See 3-CM if the producer is associated with a farm.

### 33 Administrative Offset and Bankruptcy

#### A Administrative Offset

CDP, VA-CDP, and NC-CDP payments shall be subject to administrative offset.

#### B Bankruptcy

Bankruptcy status does not exclude a producer from requesting disaster benefits.

Contact the OGC Regional Attorney for guidance on all bankruptcy cases involving requests for disaster benefits.

### 34 Payment Limitations

#### A 95 Percent Cap

The Military Construction Act of 2005 requires, "Assistance provided under this subsection to a producer for losses to a crop, together with the amounts specified in subparagraph (B) applicable to the same crop, may not exceed 95% of what the value of the crop would have been in the absence of the losses, as estimated by the Secretary."

Payments specified in subparagraph (B) in the Military Construction Act of 2005 include the following:

- any crop insurance payment made under the Federal Crop Insurance Act
- the value of the crop that was not lost.

Ninety-five percent of the value of the crop in the absence of the loss is calculated by multiplying:

- producer's acres, times
- historic yield, times
- price, times
- 95 percent.

**Notes:** Producer's acres equal acres times producer's share.

Historic yield equals the higher of the producer's APH or county crop table yield.

Price equals the higher of the APH price or NASS seasonal average price.



**34 Payment Limitations (Continued)****A 95 Percent Cap (Continued)**

The total crop value is determined by adding:

- CDP payment, plus
- net indemnity payment, plus
- value of production not lost.

**Notes:** CDP payment includes both production and quality loss compensation.

Net indemnity is the gross crop insurance indemnity minus the premium paid by the producer.

\*--If RMA indemnity amount is negative, the negative amount is used to determine the total crop value.--\*

For crops covered by revenue policies, the RMA download will include a net indemnity to be used in determining the total crop value.

The value of the production is the price (higher of APH or NASS seasonal average price) times the net production. The value of production will be adjusted for quality losses.

For value loss crops, the value of production is the Field Market B.

**Note:** Complete CCC-750D according to paragraph 248.

**B "Person" Limitation**

Combined payments issued for CDP, VA-CDP, and NC-CDP for all years are limited to \$80,000 per "person" as determined according to 7 CFR Part 1400, Subpart B, and 1-PL, Part 4.

**C Payment Limitation Control**

Each applicant shall complete the applicable CCC-502 to describe their farming operation. County Offices shall use the information provided on the completed CCC-502 to make the "person" determination. If an applicant has a current CCC-502 on file for other program purposes, do **not** require a separate CCC-502 for disaster purposes.

**Note:** The actively engaged in farming, permitted entity, cash rent tenant, and foreign person rules do **not** apply.

**34 Payment Limitations (Continued)****D Multi-County "Persons"**

If a control county is not currently designated for the "person" requesting disaster benefits, select the control county according to 1-PL.

**E Combined Public Entities**

The \$80,000 payment limitation applies to combined public entities such as States, political subdivisions, and agencies thereof.

All State agencies, divisions, and political subdivisions, such as cities, towns, and municipalities, are combined as 1 "person" for program payment eligibility and payment limitation purposes. See 1-PL, subparagraph 256 A.

Combined State producers shall not be denied the opportunity to participate in CDP providing all payment eligibility requirements.

Follow 1-PL, subparagraphs 256 D, F, G, and H for payment limitation control activities.

**35 Assignment of Payment****A Assigning Disaster Payments**

Payments issued under CDP may be assigned according to instructions in 63-FI.

Producers must:

- complete either CCC-36 or CCC-37
- submit the request to the administrative County Office on or after October 13, 2004.

**36 Telefacsimile Signatures****A Accepting FAXed Signatures**

FAXed signatures may be accepted on all CDP application forms and related documentation according to 1-CM.

**37-49 (Reserved)**

**Part 3 Establishing Unit Loss**

**50 Crop Definition**

**A Overview of Payment Group**

A payment group defines which crops, types, practices, and intended uses are combined to determine the overall loss for a unit. A payment group consists of a pay crop, pay type, and planting period.

The following rules are generally used to create payment groups:

- crop insurance CAT level for insurable crops
- NAP rules for noninsurable crops.

\*--See Exhibit 7 for pay groupings.--\*

The disaster crop table shows the pay crop, pay type, and planting period for all approved crops for the county. All planted or prevented planted crops, types, practices, and intended uses for a specific pay crop, pay type, and planting period must have a loss calculated. The overall loss is determined by summarizing all losses with the same pay crop, pay type, and planting period.

**Example of an insurable crop:**

Pay Crop	Pay Type	Planting	Type or Variety	Practice	Intended Use
Wheat	011	01	HAD, HRS, HRW	I, N	Gr
Wheat	002	01	HAD, HRS, HRS	I, N	Fg

**Example of a multiple planted crop:**

Cucumbers	01	01	ENG, OTH, PKL	I, N	Fh, Pr
Cucumbers	01	02	ENG, OTH, PKL	I, N	Fh, Pr

51 Units of Measure

A Application

Use the same unit of measure for all data for each crop within a State, such as, but not limited to:

- determining crop production
- establishing a crop yield and market price.

B Production and Yields

Use the smallest unit of measure in the following table that lends itself to the greatest level of accuracy with minimal use of fractions.

Unit of Measure	Expressed
Pounds, ounces, bushels, inches, dozen gallons	Whole number
Tons	Hundredths
Hundredweight (cwt.), that is, 100.99 cwt.	
Flowering tree or shrub	Whole number (1 each)
Field- or container-grown plants or bushes	
Flats	Whole number
Square yard	
Containers, bunches, stems, pieces, lugs, cartons, barrels, boxes, crates	Whole number
	<p><b>Note:</b> All units shall include the size and weight, as applicable, and be consistent across the entire State. STC shall ensure that both the yield and average market price are based on the same size or weight. If the size or weight is the same as a self-defined unit of expression, such as pound, ton, etc., use the self-defined unit of expression.</p>

**Note:** Use the FCIC-established units of measure on all crops for which there is an insurance plan available in the State. Use NAP-established units of measure on all crops for which there was an approved NAP price and yield.

## 52 State-Established Yields

### A Source of County Average Yield

The county average yield is the olympic average of the 1998 through 2002 county yields.

**Note:** For producers that do not have a APH/approved yield calculated for the crop year benefits being requested, the county average yield will be used. County Offices shall not calculate approved yields for computing disaster benefits if production reports for NAP yields for the applicable years were not submitted before enactment of \*--Pub. L. 108-324 (October 13, 2004).--\*

### B Changes or Additions to County Average Yields

State Offices are required to submit STC-approved yield changes or additions using the following procedure.

- Consult with County Offices to determine needed corrections or additions to the yield data. COC recommendations shall be documented in the COC minutes to indicate the source of the yield data used, the number of years in the average, etc. STC representative shall concur with COC yield recommendations or work with COC to establish an acceptable yield.
- Use the following sources, in the order shown, based on 1998 through 2002 crop years, to establish county average yield recommendation:
  - available NASS data
  - other government sources, such as Extension Service, State Department of Agriculture, Bureau of the Census, etc.
  - other reliable sources, such as universities, buyers, and co-ops.

**Note:** Yields should be established on the basis of harvested acres, not planted.

- Yields shall be established by practice, type, and use, if applicable.
- STC minutes shall include yield determinations and documentation to support corrections or additions to county average yields.
- State Office shall verify that yields are comparable with yields established for adjoining counties and States.
- Correct or add yields using the Intranet web process. No documentation is required to be sent to DAFP.

**52 State-Established Yields (Continued)**

**C Irrigated Yields**

If the county has both irrigated and nonirrigated acreage, a yield must be established for each practice.

**D Value Loss Crops**

Yields do not apply to value loss crops.

**E Yield Factors for Special Cases**

County average yields for fruit and nut crops may not be representative of a producer's yield because of variations in age, spacing, etc. See paragraph 227 for guidance in making yield reductions. All other yield adjustments must be made according to subparagraph B.

53 Payment Rates

A Rate

This table shows the base rate for eligible crops.

IF the crop is...	THEN...
insurable by RMA and RMA has established <b>1</b> rate nationwide	use the nationwide rate in all counties in all *--States. See Exhibit 8.--*
insurable by RMA somewhere in the State (even if not available in every county) and RMA has <b>1</b> rate Statewide	use the Statewide rate in all counties.
insurable by RMA and rates vary by county or crush district	use the RMA rate if insurance is available in that county. If insurance is not available determine a rate that is representative, but not greater than the RMA rate.
durum	use the durum rate in those counties where RMA has established a durum rate and the wheat rate in all other counties.
insurable by RMA but only has 1 rate for all markets  <b>Note:</b> This is an exception to the first rule and second rule. These cases must be submitted for DAFP approval with supporting documentation.	establish rate for second and third market by multiplying the RMA rate by the ratio of the second and third market to the first market. The ratio is based on NASS data for 1998 through 2002.  <b>Example:</b> RMA has a rate of \$6 for apples. NASS data indicated a fresh market rate of \$8 and a processed market rate of \$2. STC shall use the RMA rate of \$6 for apples sold for fresh. The apples sold for the processing rate is established by multiplying the RMA rate (\$6) by the ratio of the processed market rate (\$2) to the fresh market rate (\$8). The processed rate is established at \$1.50. ( $\$6 \times \$2/\$8 = \$1.50$ )
noninsurable	establish a 5-year average according to subparagraph B.
value loss	follow procedure in Part 8.

**53 Payment Rates (Continued)****B Procedure for STC-Established Rates**

Use the FCIC insurance price for insurable crops.

Establish the rate for noninsurable crops by:

- obtaining market rates for each crop for the 1998 through 2002 crop years
- calculating an olympic 5-year average.

**Note:** Market rate is on a harvested basis without the inclusion of transportation, storage, processing, packing, marketing, or other post-harvest expenses.

If 5 years of data is not available for determining rates, STC shall:

- obtain as many years of data as possible within the 1998 through 2002 crop years
- use the available data and STC's best judgment to establish base rates representing the average market rate for the crop.

**Note:** STC-recommended rates must be greater than or equal to zero.

Cultural practices, such as organically grown crops, carried out to receive higher market rates shall not have separate rates for CDP purposes.

Update rates and factors using the Intranet web process.

**C Secondary and Tertiary Rates**

State average rates must be established for each intended use of the crop. If there is a secondary or tertiary use of the crop, the State Office shall establish a State average rate for each use according to subparagraph B.

**Example:** Fresh v. processed.



**53 Payment Rates (Continued)****D Sources of Information for Noninsurable Crops**

STC's shall use **the best available information** when recommending the average market price. Sources of information may include, but are not limited to:

- NASS (use if available)
- CSREES
- FCIC prices for similar crops
- Rural Development
- County Agricultural Commissioners Office
- local markets
- COC's knowledge
- prices in similar areas
- other applicable sources.

**E Payment Factors**

In the case of all crops that are produced with a significant and variable harvesting expense, STC's shall do the following:

- establish Statewide payment factors for each crop type, and intended use:
  - planted but not harvested (unharvested factor)
  - prevented from being planted because of an eligible disaster condition (prevented factor)

**Note:** The same payment factor must be used for both irrigated and nonirrigated.

- for all crops, acquire the best available data from CSREES, NRCS, and other reliable sources to determine the total costs associated with producing each crop
- follow procedure in this subparagraph and 1-NAP (Rev. 1), paragraph 109.

**Note:** See subparagraph F for establishing adjusted payment factors.

**53 Payment Rates (Continued)****F Adjusted Unharvested Factor**

For a limited number of crops, the production inputs vary significantly depending on the date that the crop is abandoned or destroyed. For 2003, 2004, or 2005 CDP, STC's are authorized to establish an adjusted unharvested factor for those cases that are not accurately factored. The adjusted factor is in addition to the unharvested factor established in the crop table and must always be lower than the original factor.

STC may set an adjusted unharvested factor for a crop if all the following apply:

- production inputs significantly increase during the growing season for the crop
- because of the significant difference, the established unharvested factor does not reflect the lower inputs incurred by producers who destroy their crop early in the growing season
- a date can be established by which the inputs increase.

**Example:** The unharvested factor is set based on the harvest cost, therefore it assumes that most other production costs are incurred. A producer plants cotton but destroys it shortly after planting. This producer has not incurred costs such as irrigation, herbicides, insecticides, and boll weevil assessment. STC may establish an adjusted factor to apply to this producer to reflect the lower inputs.

See paragraph 61 for applying payment factors.

The adjusted unharvested factor applies only to crops having significant variances in input costs. It is expected that this provision will apply to a limited number of crops. STC's shall:

- thoroughly document in the minutes all data used to establish the factor
- provide adjusted factors and dates to applicable COC's.

**Note:** The adjusted factor shall not be entered in the crop table. The software will allow the user to override the original factor in the worksheet process with the adjusted factor on a case-by-case basis. See paragraph 131.

## 54 Reviewing Payment Rates and Yields

### A Yield Review

DAFP will review rates and yields as an ongoing oversight process. State Offices shall submit documentation to support the STC-approved yield and/or rate to DAFP upon request and shall include the following:

- source of data
- number of years of available data
- basis for determination.

**Note:** COC minutes shall also contain documentation, such as source of data, number of years, etc., for yields that COC recommends to the State Office for concurrence by DAFP.

## 55 Units

### A Defining Units for Insured Crops

For insured crops, units will be downloaded from RMA. Use the insured producer's existing unit structure that may include optional units. No changes shall be made to the downloaded units, except as follows.

**Exceptions:** RMA does not use basic units for those producers that purchased GRP insurance or other plans of insurance with enterprise units. The enterprise unit is comprised of all insurable acreage of the crop that the producer has a share in the county.

For those producers listed on the RMA download with plan code of 12 or 73, or those producers with enterprise units, County Offices shall establish basic units according to subparagraph B for uninsured and noninsurable crops.

**Note:** Crops covered by written agreements are considered insured and the unit structure provided by RMA shall be used.

## 55 Units (Continued)

**B Defining Units for Uninsured and Noninsurable Crops**

Basic units must be established for uninsured crops and if not previously established, for noninsurable crops. A basic unit is all acreage of the eligible crop, in the administrative county, for the crop year, under either of the following criteria:

- the person has 100 percent crop share
- acreage is owned by 1 person and operated by another person on a share basis.

**Note:** A crop shared with each different landlord, tenant, or sharecropper is a separate basic unit. Reversed roles do qualify for separate basic units. Varying percentages of shares within a basic unit do not qualify for separate basic units.

Land rented for cash, a fixed commodity payment, or any consideration other than a share in the crop on the land will be considered as owned by the lessee.

No other units are permitted.

**Example:** If, in addition to the land the person owns, the person rents land from 5 different landlords, 3 on a crop-share basis and 2 on a cash basis, then 4 units will be established; 1 unit for each crop-share lease and 1 unit that includes the 2 cash leases and the land owned by the person.

Create units according to 1-NAP (Rev. 1), paragraph 796.

56 **Determination of Historic Yields**

**A Definition of Historic Yield**

Historic yield for:

- insured crops is the higher of the crops APH, or the county average yield
- uninsured crops is the county average yield because no APH exists
- noninsurable crops with an approved NAP yield is the higher of the applicable crop years approved NAP yield established according to 1-NAP (Rev. 1) or the county average yield
- noninsurable crops with no approved NAP yield, the county average yield
- insured crops which are treated as noninsurable is the higher of APH or county average yield.

County average yields will be downloaded to counties and cannot be changed or entered at the county level. APH yields for insured crops will be downloaded by KC-ADC. Established approved yields for NAP crops must be loaded into the NAP-approved yield software. See subparagraph B for additional information on source of APH yields and county average yields.

**56 Determination of Historic Yields (Continued)****B APH/Approved Yields Data Included in Software**

Yields for all crops for which applications are filed must be included in the county disaster crop table before benefits can be calculated and application data uploaded. APH yields will be included in county software as follows.

- **APH yields for insured crops** will be downloaded from KC-ADC based on RMA data. Producers are responsible for working with their Regional Office (Exhibit 9) in situations where they disagree with the APH downloaded.
- **APH yields for uninsured crops** are zero since producers have no APH-approved yields.

Producers who have never had an approved yield calculated for NAP purposes must have submitted production evidence before enactment of Pub. L. 108-324 (October 13, 2004).

**C Determining Yield – Multiple Counties**

If a unit is located partly within 2 or more counties, the county average yield applicable to the unit is the one associated with the administrative county.

**57-69 (Reserved)**

**Part 4 Eligible Acreage****70 Acreage Reports****A Acreage Source**

RMA will provide acreage for insured crops.

For uninsured and noninsurable crops, FSA-578's timely filed or accepted as late-filed according to this paragraph shall be used.

**B Late-Filed Reports**

Acceptable late-filed reports include the following:

- late acreage reports filed for CDP purposes, if signed no later than the established application deadline
- late-filed acreage reports for CDP purposes may be accepted for only the crops **listed on CCC-750**.

**Note: For CDP purposes, late-filed fees are not applicable.**

**C Late-Filed Reports for History Purposes**

Late-filed acreage reports cannot be used to meet the prevented planting history requirements.

**D Late-Filed Procedure**

Late acreage reports for CDP purposes shall be filed in the automated System 36 according to 2-CP.

The late-filed reports cannot be used to satisfy eligibility requirements for other programs unless all late-filed provisions of 2-CP are met.

70 Acreage Reports (Continued)

**E Acceptable Late-Filed Acreage Reports**

Acreage reports will be accepted when the producer provides acceptable evidence of the existence **and** disposition of the crop according to this table. The report cannot be used for any other purpose.

<b>IF the evidence is to prove...</b>	<b>THEN COC may accept nonphysical evidence, such as...</b>
existence of the crop	<ul style="list-style-type: none"> <li>• seed receipts showing the amount, variety, and date purchased</li> <li>• receipts for cleaning, treating, etc., for the seed planted</li> <li>• documentation obtained and certified by another government agency indicating the acreage, location, and crop year</li> <li>• a written contract or documentation of an oral contract to produce a specific crop</li> <li>• aerial slides, if a positive determination can be made of the crop's identity and boundaries.</li> </ul>
disposition of the crop	<ul style="list-style-type: none"> <li>• receipts, ledger sheets, diary, log book, or similar producer records showing the number and units sold</li> <li>• a written contract or documentation of an oral contract to produce a specific crop</li> <li>• if unharvested, producer must provide a statement which shall include final use, date of destruction, method of destruction, and any supporting farm records</li> <li>• records showing the crop was fed to livestock</li> <li>• positive documentation of payment for custom harvesting indicating acreage, location, and crop year.</li> </ul>

**Note:** Third party verification may be used to document either the existence **or** disposition of the crop, not both. For example, a producer may document the existence of the crop with a written certification from the extension agent (third party verification), and document disposition through a ledger sheet accounting for daily road side stand sales of the crop.



**70 Acreage Reports (Continued)****F Who May File a Late FSA-578**

County Offices shall accept FSA-578 certification from 1 of the following:

- farm operator
- farm owner
- tenants and share croppers, but only for crop acreage for which the person has a share.

**G Intended Use**

COC may require additional information from the producer to verify the intended use of the crop listed on the acreage report. COC should consider all available information including, but not limited to:

- type of seed purchased
- past planting history
- cultural practices used
- sales contracts.

COC may attribute prevented planting acreage, planted acreage, and production to a lower value use, as listed on the county crop table, if higher valued uses cannot be verified to COC's satisfaction.

**\*--H Late-Filed Prevented Planting Acreage Reports**

Noninsurable and uninsured applicants may file a prevented planting acreage report at the time of CDP application. The provisions for acceptance of late-filed acreage reports in subparagraph E are not applicable for prevented planting. COC shall not approve CDP applications for prevented planting unless the eligibility provisions of paragraph 71 are met.

Revisions to acreage reports previously on file with FSA to include late-filed prevented planting acres shall not be approved by COC unless evidence exists to support the claim of an error. Accept documented evidence according to 2-CP, subparagraph 22 B.

**Note:** Provisions in paragraph 71 must still be met.

For insured producers, a prevented planting crop insurance indemnity payment is a condition of eligibility.--\*

## 71 Prevented Planting Acreage

### A Prevented Planting Eligibility

Eligible prevented planted acreage will be considered separately from planted acreage of the same crop when determining losses. However, with respect to the 95 percent cap, prevented planted acreage will **not** be considered separately from planted acreage of the same crop. The following requirements must be met to be eligible for prevented planting payments.

For insured crops:

- RMA data must show that the producer qualified for a prevented planting payment

**Exception:** The following crops may be insured, but do not have prevented planting coverage as part of the crop insurance policy. County Offices shall make an eligibility determination for these crops according to the uninsured/noninsurable crop prevented planting provisions:

- peppers
  - tomatoes (fresh market)
  - sweet corn (fresh market)
  - tomatoes (processing).
- FSA will normally accept RMA's determination of eligibility. However, COC may deny the application if documented evidence exists which supports the lack of prevented planting conditions. In these cases, a referral to RMA shall be initiated on CCC-458.
- \*--To approve prevented planting, COC must determine that the producer must have been--\* prevented from planting the crop by an eligible disaster condition that prevented most producers from planting on acreage with similar characteristics in the surrounding area.

Producer must have been prevented from planting the crop during the normal planting period.

The eligible disaster conditions must have occurred between the following:

- after the final planting date for the same crop type in the previous crop year
- before the final planting date for the same crop type in the disaster crop year.

## 71 Prevented Planting Acreage (Continued)

**B Eligible Prevented Planting Acreage**

For insured crops, eligible prevented planting acreage is acreage of the crop for which RMA \*--data indicates the producer received a prevented planting payment, unless COC has determined the acreage ineligible according to subparagraph A.--\*

For uninsured and noninsurable crops, the number of acres approved for prevented planting within a unit shall be the lesser of the:

- prevented planted acres reported for the disaster year, as applicable, for the crop
- maximum acres planted and prevented from being planted in any 1 of the previous 4 crop years minus the acres planted to the crop in the disaster year, as applicable
- acres of cropland in the unit minus the sum of all crops planted acres and any other crop-approved prevented planting acres.

For a crop type/variety for which separate prices or yields are established, the history used to determine the eligible acres must be for the same crop type/variety.

**Notes:** For crops grown under a contract specifying the number of acres contracted, the eligible acres must be further limited to not exceed the number of acres specified in the contract minus planted acres.

For crops grown under a contract specifying a quantity of production that will be accepted, determine the contracted acreage by dividing the quantity of production stated in the contract by the historic yield.

A producer may file FSA-578 for prevented planted acreage report. Late-filed FSA-578's will not be accepted for the purpose of establishing planting and preventing planting history.

**Example 1:** Producer A planted 236 acres of cotton in 2004 and requests a prevented planting payment on 553 acres of cotton. In reviewing the producer's history from the last 4 years, the maximum acres planted and prevented from planting was 534 acres. Although it appears the producer intended to plant 789 acres, the producer will be limited to his or her history of 534 acres minus any planted acreage. In this example, the producer would be eligible for only 298 acres (534-236).

**71 Prevented Planting Acreage (Continued)****B Eligible Prevented Planting Acreage (Continued)**

**Example 2:** Producer B had a history of planting and prevented planting 200 acres of peanuts. In 2004, the producer planted 100 acres of peanuts and 50 acres of wheat. The total cropland available for the unit is 220 acres. It appears Producer B is eligible for prevented planting on 100 acres of peanuts; however, because there are only 70 acres of cropland remaining unplanted in the unit, the producer will be eligible for only 70 acres of peanut prevented planting.  $220$  (cropland) minus  $100$  (peanuts) minus  $50$  (wheat) =  $70$  acres available for prevented planting.

**Example 3:** Producer C intended to plant 350 acres of wheat in 2004. Producer C was unable to plant any acreage to wheat. In reviewing the producer's history from the last 4 years, the maximum acres planted and prevented from planting was 300 acres. Producer C has 450 acres of cropland in the unit. In 2004, the producer planted 300 acres of soybeans and 150 acres of corn. Producer C will be ineligible for any prevented planting payment for wheat because the producer was able to plant the entire unit to other commodities.

Planting and prevented planting history credit is specific to the producer **and** county.

**C History on Former CRP Land**

Land that was formerly in CRP during any of the 4 years previous to the disaster year may be used to meet the prevented planting history requirement. History credit is limited to the crop and acreage listed on CRP-15.

**D Prevented Planting Acreage Not Covered**

For uninsured or noninsurable crops, prevented planting coverage is not provided for any prevented planted acreage of the crop:

- that does not consist of at least 20 acres or 20 percent of the intended acreage in the unit, whichever is less
- for uninsured crops that are unclassified for insurance purposes
- that is used for conservation purposes or intended to be left unplanted under any USDA program

## 71 Prevented Planting Acreage (Continued)

**D Prevented Planting Acreage Not Covered (Continued)**

- if the producer or any other person received a prevented planting payment for any crop for the same acreage (excluding share arrangements)
- if any crop from which any benefit is derived under any program administered by USDA is planted and fails on the same acreage

**Exceptions:** STC-approved crops established under the multiple cropping provisions in subparagraph 72 B.

Repeat crops with approved multiple planting periods as defined in subparagraph 7 D.

- if any crop other than a cover crop was harvested, hayed, or grazed on the acreage before November 1 of that crop year

**Exceptions:** STC-approved crops established under the multiple cropping provisions in subparagraph 72 B.

Repeat crops with approved multiple planting periods as defined in subparagraph 7 D.

- that a cash lease payment is received for the use of the same acreage for the same crop year unless the lease was for haying and grazing rights only and was not a lease for use of the land
- for which planting history or conservation plans indicate that the acreage would have remained fallow for crop rotation purposes
- that exceeds the eligible prevented planted acres or number of acres physically available for planting
- for which the producer cannot provide proof that he or she had the inputs such as seed, chemical, and fertilizer available to plant and produce a crop with the expectation of at least producing a normal yield
- for an irrigated practice if adequate irrigation facilities were not in place to carry out an irrigated practice on the acreage before the eligible disaster condition that prevented the producer from planting the crop.

## 71 Prevented Planting Acreage (Continued)

**E Multiple-Cropped Acreage**

Prevented planting payments are not provided on acreage that had either a previous or subsequent crop planted on the acreage, **unless** the producer has a history of multiple cropping and the county is approved for multiple cropping according to paragraph 72 or the crop is a repeat crop meeting eligibility conditions in subparagraph 7 D.

**F Crops Not Eligible for Prevented Planting**

The following crops are **not** eligible for prevented planting benefits under CDP, NC-CDP, and VA-CDP:

- aquaculture, including ornamental fish
- beans (fresh market):
  - pole
  - wax
  - snap
- cabbage (following types):
  - red
  - hybrid
- Christmas trees
- cultivated wild rice
- ginseng root and ginseng seed
- grape crops (including raisins)
- honey
- maple sap
- millet
- mint
- spearmint
- peppermint
- nursery
- perennial crops, such as:
  - blueberries
  - raspberries
  - strawberries
- perennial forage crops grown for hay, seed, or grazing
- pumpkins
- squash (following types):
  - acorn
  - buttercup
  - butternut
- sweet potatoes
- tobacco
- trees - fruit and nut crops
- turfgrass sod
- vegetable and root stock.

## 72 Limitation on Payments for Multiple-Cropped Acreage

### A Introduction

The statute limits the number of crops planted on the same acreage that can receive CDP, NC-CDP, or VA-CDP payment. Payments cannot be earned for losses on more than 1 crop on the same acreage unless there is an established practice on the farm of planting and harvesting 2 or more crops in the same crop year on the same acreage. This limitation applies to insured, uninsured, and noninsurable crops.

For crops planted on acreage not designated as eligible multiple-cropped acreage, all producers having an interest in the acreage shall designate the crop for which assistance is requested, according to this paragraph.

### B Eligible Multiple-Cropped Acreage

**Both** the following criteria must be met for more than 1 crop to be eligible for benefits when multiple crops are planted on the same acreage during the same crop year:

- the specific crops must be approved by STC as eligible multiple-cropping practices according to subparagraph C
- the farm containing the acreage that is planted to multiple crops must have a history of multiple cropping according to subparagraph D.

### C Establishing Multiple-Cropping Practices

COC shall submit recommendations to STC using Exhibit 11 for 2003, 2004, or 2005 crops to be included as an established multiple-cropping practice. Recommendations shall be submitted as soon as COC is aware of a multiple-cropping situation. For the recommended crops, COC shall certify that:

- the normal growing season is sufficient for the specific crops to be planted on the same acreage with reasonable expectations and realistic possibilities of reaching maturity and being harvested within the same crop year \* \* \*
- there is sufficient average rainfall in the county for the designated crops to be planted with reasonable expectation for harvest for the same crop year.

**Note:** Double-cropped practices established and approved by STC according to 2-CP, paragraph 25 and 1-DCP, shall automatically be considered an established multiple-cropping practice for CDP.

**72 Limitation on Payments for Multiple-Cropped Acreage (Continued)****C Establishing Multiple-Cropping Practices (Continued)**

The recommendation shall include the following:

- the length of the growing season required to carry each crop recommended for established multiple-cropping practice to maturity
- documentation of rainfall amounts needed during the growing season for the specific crops
- data to support rainfall amounts normally received in the county during the growing season for each crop
- the RMA- or COC-established final planting dates for the specific crops
- the COC-established normal harvest date for the specific crops.

**Note:** Include documentation from CSREES and other available sources.

If COC determines that the growing season is sufficient to produce multiple crops in 1 crop year but average rainfall is insufficient, COC may recommend that only acreage with full irrigation facilities available and in use on the specific acreage be determined eligible for a multiple-cropping practice.

Each recommendation for multiple-cropping practices must be acted on by DD and STC before COC can act on disaster applications covering multiple-cropped acreage.

**Note:** Double-cropped recommendations made by COC according to 2-CP, paragraph 25 and 1-DCP and subsequently approved by STC may be used for purposes of CDP. COC minutes shall reference the applicable minutes of the original determination.



**72 Limitation on Payments for Multiple-Cropped Acreage (Continued)****D Farm History for Multiple-Cropped Acreage**

The second criteria for eligibility of multiple-cropped acreage is that the farm containing the multiple-cropped acreage must have a past practice of planting multiple crops on the same acreage for harvest in the same crop year. To meet the farm history requirement:

- some acreage on the farm must have been planted to more than 1 crop on the same acreage for the same crop year in the year previous to the disaster year, or at least 2 of the 4 crop years immediately before the disaster year.
- the multiple crops planted in the history period do not have to be for the same combination of crops as planted during the disaster year
- the multiple crops planted in the history period have to be a combination approved by STC as an established multiple cropping practice according to subparagraph C
- FSA-578 on file must document the planted acreage for each of the crops. FSA-578 shall **not** be accepted for history purposes after January 1, 2005.

**Example:** In 2001 and 2002 on FSN 88, wheat for grain was planted and harvested, followed by harvested soybeans. For 2004, oats for grain was planted and harvested followed by soybeans. STC approved the combination of wheat for grain and soybeans and the combination of oats for grain and soybeans as eligible multiple-cropped practices. The acreage for 2004 has met both the approved practice criteria and the farm history criteria. Therefore, both the oats for grain and soybeans are eligible for benefits if all other eligibility criteria are met.

**72 Limitation on Payments for Multiple-Cropped Acreage (Continued)****E Exceptions**

There may be some instances where a producer has a verifiable record of multiple cropping a specific combination of crops even though STC was unable to approve the practice as established for the county. At the request of the producer, those cases shall be reviewed on a case-by-case basis. If all the following criteria are met and verified for the farm containing the applicable acres, COC with DD concurrence may approve applications for more than 1 crop on the acreage. **All** the following must apply for at least 2 of the last 5 years before the disaster crop year, as applicable:

- verifiable proof that the specific crops have been successfully planted and harvested at or near the expected yield in the same crop year under normal growing conditions must be provided
- FSA-578 on file must document the planted acreage for each of the crops
- verifiable production evidence must be provided to verify that the acreage of each crop was harvested
- for crops requiring irrigation to produce a reasonable yield, evidence must be provided to show that the crops planted during the history period were irrigated and the crops planted during the disaster year were also irrigated.

**Notes:** The ability to plant and harvest a subsequent crop in the same crop year because the first crop failed does not meet the eligibility requirement for this exception.

Before payment is issued to the producer, the submitted documentation must be verified.

72 **Limitation on Payments for Multiple-Cropped Acreage (Continued)**

**F Producer Selection**

CCC-750 requires producers to certify specific information concerning multiple cropping within the unit. If multiple cropping has occurred, CCC-750M must be completed according to paragraph 247.

<b>IF the eligibility criteria for multiple crops planted on the same acreage is...</b>	<b>THEN...</b>
met according to this paragraph	all crops on the acreage are eligible for disaster benefits if all other eligibility requirements are met.
not met according to this paragraph	only 1 crop on the acreage can be selected for payment. Before any applications covering the acreage can be approved, all eligible producers having an interest in all crops on the acreage must designate, on CCC-750M, the crop for which assistance is being requested. All producers eligible to receive the CDP payment must agree to the designation by the end of signup or no applications can be approved for any crop on the acreage.

If the amount of disaster benefits changes for any of the crops after the designation is made by all producers, as the result of determinations made by COC, COC shall notify all producers:

- of the changes
- that they have 15 calendar days from the date of the letter of notification to change the crop designated for benefits.

**Example:** Cotton is planted following wheat for grain and the combination does not meet the multiple-cropping criteria. Both crops have suffered losses. The producers designate cotton as the crop to receive benefits. When reviewing the application, COC determines to assign additional production to the cotton for losses not attributable to an eligible disaster. The adjustment results in the wheat eligible for higher benefits than the cotton. The producers shall be given the opportunity to revise the designation.

**72 Limitation on Payments for Multiple-Cropped Acreage (Continued)****G Reduced Yield for Subsequent Crops**

STC shall establish assigned production factors for COC's to use for producers who carry out practices that normally result in yields less than the historical yield established for the second crop. See paragraph 130.

**H Effect of Skip Row Crops**

If skip-row crops are 1 of the multiple crops, consider the entire field devoted to the skip-row crop when determining the number of acres planted to multiple crops. However, use the calculated skip-row acreage of the crop to determine disaster benefits.

**Example:** Wheat for grain followed by skip-row cotton does not meet the criteria for eligible multiple crops. A 100-acre field is planted to wheat and subsequently planted to cotton in a "2 in 1 out" skip-row pattern. The producers must select either 100 acres of wheat or 66.7 acres of cotton for disaster benefits. The 33.3 acres of skips cannot be designated as single-cropped wheat.

**73 Summarizing Acres****A Summarizing Acres Within the Unit**

Use all available acreage reports to review acreage reported. If a unit consists of more than a single farm, use FSA-578 producer history print generated according to 2-CP, Part 2, Section 7 as the source of the acreage.

**Note:** If the same operator and landowner share in the crop with varying shares on different land, all land will be included under 1 unit.

**Example:** Operator A operates 3 different tracts that are owned by landowner B. Each tract is shared differently: Tract 1 50/50, Tract 2 25/75, Tract 3 40/60. Watermelons are grown on all 3 tracts. All acreage of watermelons will be summarized in the unit acreage. Because each tract has a different share, each tract will be listed separately by line in CCC-750, Part C.

**B Summarizing Acres on CCC-750, Part C**

After identifying all acreage of the crop for the unit in CCC-750, items 14 and 15, the County Office shall summarize acreage by line entry in CCC-750, Part C that have the same:

- planting period
- crop name
- crop type
- intended use (except for fresh and processed)
- practice
- percent share
- stage.

**Note:** The sum of item 22 acres on CCC-750, Part C should total the entries in items 14 and 15.

**74-89 (Reserved)**



**Part 5 Determining Production**

**90 Production**

**A Definitions**

The following terms are used in this part and apply to the 2003, 2004, or 2005 crop years.

<b>Term</b>	<b>Usage and Meaning</b>
Harvested Production	The total amount of harvested production for the unit supported by an acceptable record and certification of the producer.
Appraised Production	Production determined by FSA, RMA, a company reinsured by FCIC, or other appraiser acceptable to CCC.
Actual Production	The total amount of harvested and appraised production on a unit.
Assigned Production	The amount of production assigned by COC that must be attributed to the unit: <ul style="list-style-type: none"> <li>• because of ineligible cause of loss</li> <li>• when producers certify that an acceptable record of harvested production is not available from any source</li> <li>• if acreage was destroyed and no appraisal exists</li> <li>• if producer carries out a practice, such as double cropping, that generally results in a lower yield than that established as the historic yield</li> <li>• because of a guaranteed contract, payment, or similar arrangement.</li> </ul>
Historic Production	Acres multiplied times historic yield.
Disaster Level	Historic production multiplied times 65 percent.
Net Production	Production to count. The total amount of harvested, appraised, and assigned production on the unit as adjusted for quality, as applicable.
Salvage Value	The dollar value of production of the eligible crop type or variety that because of natural disaster cannot be sold or otherwise marketed in any normal market for the crop.
Converted Production	For converting LDP crop production when the crop is harvested for a use different than intended, such as corn intended for grain but harvested for silage. See subparagraph 96 A.

**90 Production (Continued)****B Producer Responsibilities**

Producers are responsible for:

- providing accurate and complete information
- reporting the total amount of unit production for the crop.

It is not COC's responsibility to determine the producer's amount of production. The producer's responsibilities include, but are not limited to:

- retaining or providing, when required, the best verifiable or reliable production evidence available for the crop
- summarizing all the production evidence
- accounting for all the crop's production, whether or not records reflect this production
- providing the information in a manner that can be easily understood by COC.

**C Production for Disaster Loss Assistance**

RMA production data shall be used for insured producers unless adjusted according to paragraph 132. Producers with uninsured or noninsured crops are required to provide acceptable production evidence on CCC-750. The producer's signature on CCC-750 is the producer's certification that the records provided are correct and include the total crop production for the unit.

**Note:** If RMA loss data is not downloaded because the insured producer's loss threshold has not been met, see subparagraphs E through H for acceptable production evidence. If a producer received an insurance payment but loss information is not reflected in the RMA download, refer to subparagraph 91 A.

Production to count for disaster includes:

- harvested
- appraised
- assigned.

**Note:** Available production records, from any source, must be provided. See paragraph 130 for additional information on assigned production.



**90 Production (Continued)****D Acceptable Production Records**

Producers shall provide production records for uninsured, noninsurable, and insured crops not meeting the RMA loss threshold. Acceptable documentation for production loss applications includes both verifiable and reliable records. Producers without verifiable or reliable records shall be assigned the COC-established maximum loss level, if evidence of an eligible disaster condition existed.

Producers with RMA downloaded production do not need to provide records unless an additional quality adjustment is requested.

Acceptable documentation for quality losses (insured, uninsured, noninsurable) is limited to verifiable production records.

**E Verifiable Records**

Verifiable records of production are items that:

- may be verified by CCC through an independent source
- are used to substantiate the amount of production reported
- are **required** for additional **quality loss adjustments** or payments.

Verifiable records shall:

- be dated
- list the specific quantity
- be seasonal or crop-specific for commodities produced more than once in a calendar year
- be provided, if they exist whenever a record of production is otherwise required by CCC.

**F Examples of Verifiable Records**

Verifiable records may include the following items providing they meet the requirements of subparagraph E:

- sales receipts from buyers
- invoices from custom harvesting

90 Production (Continued)

**F Examples of Verifiable Records (Continued)**

- truck or warehouse scale tickets
- actual measurements or appraisals by FSA, RMA or reinsured companies, LAC's, other USDA employees if performed as part of their work duties, Feed Company representatives or STC-approved consultants
- similar records that represent actual and specific production data.

Verifiable records do not include certifications, estimates, or producer ledgers or diaries.

**G Reliable Records**

If verifiable records are not available, the producer shall provide any written documentation available which COC determines to be reliable, including but not limited to:

- ledgers of commodity sales volume or income
- income statements of deposits
- register tapes
- records to verify production input costs
- producer diaries, ledgers or receipts
- other USDA program data (NAP, LDP, FSA loans, etc.).

Before acting on any application for payment, COC shall determine the submitted reliable records to be acceptable for CDP. COC shall compare the producer's records of production with neighboring producers of the same crop who have provided verifiable evidence for reasonableness.

<b>IF...</b>	<b>THEN...</b>
similar levels of production were experienced on neighboring farms	the producer's certification supported by reliable records may be accepted for CDP purposes.
production for the same crop on similar neighboring farms with verifiable records is significantly higher than the applicant's certification	COC shall notify the producer that the certification and records provided are not acceptable. The established maximum loss level for the crop shall be assigned.
there are no similar crops on neighboring farms	COC may compare loss levels to other nearby crops with similar growing characteristics within the county or an adjacent county.

**Note:** If COC cannot determine the records are verifiable or reliable, the maximum loss level shall be assigned according to subparagraph 130 C.

90 Production (Continued)

**H County Office Records**

For uninsured, noninsurable, and insured crops not meeting RMA threshold, County Offices shall review documents available in the FSA office that may provide information or verify loss amounts claimed on CCC-750.

These documents may include, but are not limited to, documentation for:

- marketing assistance loans
- LDP's
- NAP
- current acreage report information
- previous year acreage reports, if applying for prevented planting benefits.

**I Interest in Other Production**

All producers are **not** required to provide production records for other units for which a disaster claim is not filed. However, COC may require the production data, if it has reason to question production provided for units for which benefits are requested.

**J COC Responsibilities**

COC shall follow this table when receiving and reviewing production records.

Step	Action	
1	Date stamp original hard copy records with county name and photocopy.	
2	Place photocopied date-stamped records in the producer's county file. Return original date-stamped production evidence to the producer.  <b>Note:</b> Once copies of production records have been placed in the producer's file in the county, they shall <b>not</b> be removed or returned to the producer.	
3	Ensure that the producer understands that the production records must be: <ul style="list-style-type: none"> <li>• complete and represent the units total harvested production</li> <li>• for the correct unit, crop year, and acreage.</li> </ul>	
4	Review the producer's file for previously submitted production evidence. Ensure that records have not been duplicated.	
5	Review all production records provided by the producer and determine whether the records support the producer's certification of production.	
	<b>IF the records are...</b>	<b>THEN...</b>
	verifiable or reliable	the records are acceptable.
	not verifiable or reliable	producers will receive the higher of their certified production or STC-approved maximum loss level for the crop.

**91 Unavailable RMA Production Data****A FCIC and Multiple Peril Crop Insurance Settlement Sheets**

If losses are not reflected in RMA downloaded data, producers may provide the following production evidence from FCIC or reinsured companies:

- loss adjustment settlement sheet
- copy of an official appraisal document from a certified LA.

**Note:** Do not accept documents that are not summarized to the unit level. LA working papers are not acceptable.

**B Disputed RMA Data**

If RMA data is disputed by the producer, the County Office shall advise the producer to contact their crop insurance agent or the County Office may request assistance from the applicable Regional Office (Exhibit 9) through the State Office.

**C Unavailable Claim Data**

Obtain production data according to procedures for uninsured or noninsured crops, if the producer has filed a crop insurance claim, but no production data is available because of:

- a pending field visit by LAC
- copies of settlement sheets or claim summaries not being available
- other delays in obtaining crop insurance production data.

**Note:** See subparagraphs 90 C through G.

**D Changes With RMA Downloaded Data**

If RMA settlement sheets, claim summaries, or procedures in subparagraph C are initially used to determine production and a later download of RMA data differs, County Offices shall:

- modify and update the CDP application using the RMA data from the download
- issue CDP payments based upon the corrected data.

## 92 Harvested Production

### A Definition of Harvested Production

Harvested production is all production of the eligible crop from the unit that can be supported by an acceptable record, including, but not limited to, production:

- gathered by hand
- mechanically harvested.

**Example:** Wheat or hay that has been windrowed is not harvested. Wheat that has been threshed or hay that has been baled is harvested.

Acreage intended for mechanical harvesting but actually grazed is not considered harvested for this program. An unharvested factor shall apply and production shall be assigned according to paragraph 130.

### B Multiple-Harvested Crops

The harvested production of eligible crop acreage harvested more than once in a crop year shall include the total harvested production from all the harvests.

### C Farm-Stored Production

For farm-stored production the producer shall do either of the following:

- provide certification of amount

**Note:** See subparagraph 130 C for COC responsibility for certified production.

- request measurement service and pay fee according to 2-CP and have the amount determined by FSA.

The County Office may accept certified production figures if the data was previously used under other FSA programs, such as commodity loans or LDP's.

The established maximum loss levels are not applicable.

The certified production may be accepted without further COC review.

### D Production Maintained for Seed

For crops used for producer's own use as seed, COC may accept producer's certification that disposition was by planting. Producer must indicate the number of acres planted with this seed. COC shall determine that the amount of seed is reasonable considering the acres harvested and planted.

## 92 Harvested Production (Continued)

### E Unmarketable Production

\*--For single-market crops, production that is harvested but cannot be marketed through normal channels because of eligible disaster conditions will be adjusted to "0" by COC. Therefore, COC shall enter actual harvested production including other COC adjustments less unmarketable production in CCC-750, Items 30 and 48. Any value received for the--\* unmarketable crop will be considered under the salvage rules according to paragraph 97.

\*--For multiple-market crops, see paragraphs 99 and 100 for instruction for loading unmarketable production.--\*

### F Historical Market Percentage

This procedure applies if the crop's overall production is known, but the actual marketable production cannot be determined. If the overall production cannot be determined, the maximum loss procedures apply.

For certain harvested commodities, the producer may not be able to provide exact production figures to the FSA office by the end of the program signup period. This may be because of the unique nature regarding the marketing of the crop.

**Example:** A producer of grass seed may not know the exact pounds of seed in the grass material that is stored on the farm, in advance of the sale. It is not until the commodity is marketed that the seed volume is accurately determined.

COC may determine the amount of production to count for any unmarketed commodity based upon an established historical marketing percentage.

COC shall base the percentage on:

- any marketings of the crop by the producer
- average marketings by other producers within the county
- any available warehouse, packer, or storage facility records
- information from trade associations, CSREES, State Department of Agriculture, universities, and similar sources.

The gross production shall be multiplied by the determined historical market percentage to obtain the production to count.

**92 Harvested Production (Continued)**

**G Lifting or Digging**

Harvesting onions includes a preharvest process in which the onion roots are severed from the soil and the onion bulbs are laid on the surface of the soil for drying in the field.

Onion losses occurring more than 14 calendar days after lifting or digging are not eligible for CDP.

**93 Commingled Production**

**A Commingled Harvested Production**

Commingled production may be attributed to the applicable unit, if the producer made the unit production of a commodity a matter of record before commingling and does any of the following, as applicable:

- provides copies of verifiable documents showing that production of the commodity was purchased, acquired, or otherwise obtained from beyond the unit
- had the production measured
- had current year's production appraised.

County Offices do not need to make commingled production determinations on insured crops with RMA loss data.

**Note:** If RMA loss data is not available and production is commingled between practices (irrigated/nonirrigated), the producer must provide production documentation to the County Office in the same manner as provided to RMA for establishing APH's. If the producer cannot provide production documentation in this manner, the production will be considered nonirrigated.

**B Commingled Between Units**

Production that is commingled between units before it was a matter of record and cannot be separated by using records or other means shall be prorated to each respective unit in proportion to each unit's harvested crop acreage according to this table.

Step	Action
1	Total the commingled production of the eligible crop.
2	Total the harvested acreage of the crop in each identified unit.
3	Divide step 1 by step 2. Round to whole bushel.
4	Multiply the result of step 3 times each identified unit's harvested acreage of the crop.
5	Add the result of step 4 for each unit to each unit's respective harvested production.

93 **Commingled Production (Continued)**

**C Commingled Between Years**

COC shall consider production commingled between years as harvested production for the current year, unless the production was a matter of record before commingling. COC shall not prorate commingled production between crop years.

Records used to identify the crop year from which production arose must be verifiable and acceptable to COC.

**D Commingled Between Practice**

Production from different practices with separate established yields that are commingled before it is a matter of record shall be prorated to the respective practice in proportion to the historic yield extensions according to the following table.

Step	Action
1	Multiply each unit's historic yield for the practice times the unit's harvested acreage for the practice.
2	Total the results of step 1 for both the irrigated and nonirrigated practice.
3	Divide the result of step 1 by the result of step 2. Round to 4 decimal places.
4	Multiply the result of step 3 for each practice times the commingled production. Round to whole number.

**Example:** Producer A harvested 4,000 bushels of soybeans off 250 acres. The producer irrigated 125 acres and the remaining acreage was nonirrigated. Producer A did not maintain separate records of production for each practice. Producer A's historic yield for irrigated is 50 bushels/acre and nonirrigated is 32 bushels/acre.

Step	Calculation
1	125 X 50 bu/ac (historic yield for irrigated) = 6,250 bushels 125 X 32 bu/ac (historic yield for nonirrigated) = 4,000 bushels
2	6,250 bushels (irrigated) + 4,000 bushels (nonirrigated) = 10,250 bushels
3	6,250 bushels (irrigated) / 10,250 bushels = .609756 rounded to .6098 4,000 bushels (nonirrigated) / 10,250 bushels = .3902439 rounded to .3902
4	4,000 total harvested production X .6098 (irrigated) = 2439.2 rounded to 2,439 bushels 4,000 total harvested production X .3902 (nonirrigated) = 1560.8 rounded to 1,561 bushels



**94 Production to Count for Special Crops**

**A Peanuts**

For peanuts, consider actual production to be all peanuts harvested for nuts regardless of their disposition or use as adjusted for low quality according to paragraph 155.

**95 Appraised Production**

**A Definition of Appraised Production**

Appraised production is the crop's unharvested yield potential at the time of appraisal, as determined by certified adjuster, FSA-certified employee, RMA, a company reinsured by FCIC, or other appraiser acceptable to CCC.

**B When to Perform an Appraisal**

Perform an appraisal when a crop is unharvested (will not be harvested, and has not been appraised or destroyed) and a current appraisal can be accurately done.

**C Appraisal Quality Adjustments**

Ensure that modifications for quality are made when appraising the unharvested crop, when crop appraisal handbooks provide for such adjustments as part of standard policy.

**Notes:** Quality modifications on harvested production are handled according to Part 7.

See paragraph 92 for handling farm-stored harvested production.

## 96 When Final Use Differs From Intended Use

### A Overview

This paragraph applies to noninsurable, uninsured, and insured crops for which there was no production determination by RMA.

When the final use of the crop is different from the intended use, the following rules will apply, depending on the crop and/or the final use of the crop:

- for all crops covered by LDP conversion methods, production will be converted according to subparagraph B
- for crops with an established yield and market price for multiple intended uses, **secondary use** value will be calculated

**Note:** See subparagraph C for determining secondary use value.

- for all crops grazed for which grazing was not the intended use, assign production according to paragraph 130
- for crops sold in a market that is not a recognized market for the crop with no established county average yield and market price, a **salvage value** will be determined for the final use.

**Note:** See paragraph 97 for determining salvage value.

### B Grain Crops Harvested as Other Than Grain

For crops with an intended use of grain, but harvested as silage, ensilage, cobbage, hay, cracked, rolled, crimped, or for other uses, adjust to whole grain equivalent according to 8-LP, subparagraph 536 D.

Use the LDP procedures in 8-LP for all crops with an intended use of "grain", even if the crop is ineligible for LDP, such as speltz, triticale, buckwheat, millet, etc.

### C Secondary Use Value

The term "secondary use" is used when the crop is not harvested for the same use as intended and a county average yield and type is included or can be added to the county crop table for the intended and the final use. Secondary use must have a value determined by multiplying the quantity of secondary use times the CCC-established price for this use. The secondary use value is entered on CCC-750, item 29. The payment calculation software will automatically factor the secondary use value by .60 and multiply it by the producer's share. The result will be subtracted from the initial calculated payment for the applicant.

Secondary use does not apply to crops identified in subparagraph B. Secondary uses is **not** salvage. See paragraph 97 for determining salvage value.

**97 Salvage Value****A Definition of Salvage Value**

Salvage value is the dollar amount or equivalent for the quantity of the commodity that cannot be marketed or sold in any market recognized as a market for the crop and prices and yields are not available for use.

The loss of quality that resulted in the commodity becoming salvage must be because of eligible disaster conditions. The production of a crop or crop type for which there is no FSA-established price for the State or yield shall:

- be counted as salvage
- not be considered production of the crop for any purpose.

**Example:** A producer intended to grow potatoes for the fresh market. The low quality rendered the potatoes unmarketable for the intended market. The producer ends up selling the potatoes to neighbors for livestock feed. The potatoes shall be designated as "salvage" and not included in the production totals.

**B Applying Salvage Value**

Enter the total salvage value for the unit on CCC-750, item:

- 29, for single market crops
- 47, for multiple market crops
- 58, for value loss crops.

The salvage value will automatically be factored by .60 times the producer's share.

Do not include any quantity of the crop determined to be "salvage" in the production fields of CCC-750.

**Note:** Salvage value determinations may apply to insured crops where RMA loss data is used.

**98 RMA Production for Harvested and Unharvested Acres**

**A Dividing Production**

The RMA download may include a single production figure for a crop even though the planted acres are divided between harvested and unharvested.

In the absence of additional data, the County Office shall attribute all of the RMA production to the harvested acres.

The producer may bring in additional evidence, such as a copy of appraisal sheets, which indicates a portion of the production is attributed to the unharvested acres. With additional documentation, the County Office may divide the RMA downloaded production between the harvested and unharvested acres.

**\*--99 Unmarketable Production for Insured Multiple-Market Crops****A Overview**

Insured producers with unmarketable production have 2 options when applying for CDP benefits. These producers may apply for CDP benefits by using either of the following methods:

- method 1 - production loss payment
- method 2 - production and quality loss payment.

**Important:** County Offices must enter production in the appropriate fields on CCC-750 in the automated software, as provided in this paragraph, to ensure that producers receive accurate CDP benefits.

**Note:** This procedure is **not** applicable to a producer that does not provide actual production records and uses the RMA download data as provided on the RMA Download Report.

County Offices shall:

- enter the producer's application twice, once using method 1 and once using method 2
- print detailed entitlement reports for both applications to determine the method that provides the most benefits to the producer
- ensure that the most beneficial application remains active in the automated system.--\*

**\*--99 Unmarketable Production for Insured Multiple-Market Crops (Continued)**

**B Insured Method 1 - Producer Applies for Production Loss Only**

The following 3 examples provide procedure for loading production on CCC-750 in the automated system using method 1 for insured producers with unmarketable production.

**Example 1:** This example provides the fields that production data shall be loaded using method 1 when a producer has partial unmarketable production and an RMA download does not exist. See subparagraph C, Example 1, for instructions for loading production using method 2 for this example.

Acres planted - 147.0.  
 RMA Downloaded - no download received.  
 Actual Production - 42,090 cwt.  
 Unmarketable Production - 30,633.71 cwt.

The following table shows where the production data shall be loaded on CCC-750 and on the Load Acres/Production Screen MHADIH01.

Use	Acres	RMA Production	Actual Production	COC Adjusted Production	Ind
FH	147.0	42,090.00		11,456.29	O
UM			not loaded		

For insured producers, the production loss is calculated based on the “RMA Production” field or “COC Adjusted Production” field, if applicable. Since no RMA download data was received, the producer’s actual harvested production, including unmarketable production, shall be loaded in the “RMA Production” field. To reduce production to count for unmarketable production, the County Office shall adjust production to reflect the producer’s actual “marketable” production of 11,456.29 cwt. (actual harvested production, 42,090 cwt., minus unmarketable production, 30,633.71 cwt.). County Office shall ENTER “11,456.29” in the “COC Adjusted Production” field. The quantity loss will now be computed on the amount of production that was actually marketed. The value of production for the 95 percent cap will be valued based on the COC-adjusted production of 11,456.29 cwt. For method 1, no additional quality will be paid on the unmarketable production.--\*

**\*--99 Unmarketable Production for Insured Multiple-Market Crops (Continued)**

**B Insured Method 1 - Producer Applies for Production Loss Only (Continued)**

**Example 2:** This example provides the fields that production data shall be loaded using method 1 when a producer has 100 percent unmarketable production and a RMA download does **not** exist. See subparagraph C, Example 2, for instructions on loading production using method 2 for this example.

Acres planted - 147.0.  
 RMA Downloaded - no download received.  
 Actual Production - 42,090 cwt.  
 Unmarketable Production - 42,090 cwt.

This table shows where the production data shall be loaded on CCC-750 and on the Load Acres/Production Screen MHADIH01.

Use	Acres	RMA Production	Actual Production	COC Adjusted Production	Ind
FH	147.0	42,090.00		0	O
UM			not loaded		

For insured producers, the production loss is calculated based on the “RMA Production” field or “COC Adjusted Production” field, if applicable. Since no RMA download data was received, the producer’s actual harvested production, including unmarketable production, shall be loaded in the “RMA Production” field. To reduce production to count for unmarketable production, the County Office shall adjust production to reflect the producer’s actual harvested production, 42,090 cwt., minus unmarketable production, 42,090 cwt. County Office shall ENTER “0” in the “COC Adjusted Production” field. The value of production for the 95 percent cap will be valued based on the COC-adjusted production of zero cwt. For method 1, no additional quality will be paid on the unmarketable production.--\*

**\*--99 Unmarketable Production for Insured Multiple-Market Crops (Continued)**

**B Insured Method 1 - Producer Applies for Production Loss Only (Continued)**

**Example 3:** This example provides the fields that production data shall be loaded using method 1 when a producer has partial unmarketable production and a RMA download does exist. See subparagraph C, Example 3, for instructions for loading production using method 2 for this example.

Acres planted - 147.0.  
 RMA Download - 20,586 cwt.  
 Actual Production - 42,090 cwt.  
 Unmarketable Production - 30,633.71 cwt.

This table shows where the production data shall be loaded on CCC-750 and on the Load Acres/Production Screen MHADIH01.

Use	Acres	RMA Production	Actual Production	COC Adjusted Production	Ind
FH	147.0	20,586.00		11,456.29	O
UM			not loaded		

For insured producers, the production loss is calculated based on the “RMA Production” field or “COC Adjusted Production” field, if applicable. In this example, the RMA download of 20,586 cwt. reflects that RMA reduced production to count. Since, the producer provided actual production records of 42,090 cwt., the County Office shall adjust the actual production to reflect the producer’s actual “marketable” production (actual harvested production, 42,090 cwt., minus unmarketable production, 30,633.71 cwt.). County Office shall ENTER “11,456.29” in the “COC Adjusted Production” field. The quantity loss will be computed on the amount of production that was marketable. The value of production for the 95 percent cap will be valued based on the COC-adjusted production of 11,456.29 cwt. For method 1, no additional quality will be paid on the unmarketable production.

**Important:** County Offices shall manually write in the producer’s actual production (42,090 cwt. in this example) in CCC-750, “Remarks” section.--\*



**\*--99 Unmarketable Production for Insured Multiple-Market Crops (Continued)**

**C Insured Method 2 - Producer Applies for Production and Quality Loss**

The following 3 examples provide procedure for loading production on CCC-750 in the automated system using method 2.

**Example 1:** This example provides the fields that production data shall be loaded using method 2 when a producer has unmarketable production and a RMA download does **not** exist.

Acres planted - 147.0.  
 RMA Downloaded - no download received.  
 Actual Production - 42,090 cwt.  
 Unmarketable Production - 30,633.71 cwt.

This table shows where the production data shall be loaded on CCC-750 and on the Load Acres/Production Screen MHADIH01.

Use	Acres	RMA Production	Actual Production	COC Adjusted Production	Ind
FH	147.0	42,090.00	11,456.29		
UM			30,633.71		

For insured producers, the production loss is calculated based on the “RMA Production” field. Since no RMA download data was received the producer’s actual harvested production, including unmarketable production, shall be loaded in the “RMA Production” field. Actual “marketable” production of 11,456.29 cwt. (actual harvested production, 42,090 cwt., minus unmarketable production, 30,633.71 cwt.) shall be loaded in the “Actual Production” field. To calculate a quality loss on the unmarketable production, the unmarketable production will be loaded in CCC-750, Item 42, and on the Load Unmarketable Production Screen MHADLH01.

**Important:** When applying for quality loss, the “Actual Production” field is used to determine the value of production when calculating the 95 percent cap. The unmarketable production shall not be included when calculating the value of production. Therefore, actual “marketable” production (actual harvested production minus unmarketable production) shall be loaded in the “Actual Production” field.--\*

**\*--99 Unmarketable Production for Insured Multiple-Market Crops (Continued)**

**C Insured Method 2 - Producer Applies for Production and Quality Loss (Continued)**

**Example 2:** This example provides the fields that production data shall be loaded using method 2 when a producer has 100 percent unmarketable production and a RMA download does **not** exist.

Acres planted - 147.0.  
 RMA Downloaded - no download received.  
 Actual Production - 42,090 cwt.  
 Unmarketable Production - 42,090 cwt.

This table shows where the production data shall be loaded on CCC-750 and on the Load Acres/Production Screen MHADIH01.

Use	Acres	RMA Production	Actual Production	COC Adjusted Production	Ind
FH	147.0	42,090.00	.01		
UM			42,090.00		

For insured producers, the production loss is calculated based on the “RMA Production” field or “COC Adjusted Production” field, if applicable. To calculate a quality loss on the unmarketable production, the unmarketable production shall be loaded in CCC-750, Item 42, and on the Load Unmarketable Production Screen MHADLH01.

When applying for a quality loss, the “Actual Production” field is used to determine the value of production when calculating the 95 percent cap. The unmarketable production shall not be included when calculating the value of production. Therefore, actual production of 0 cwt. (actual harvested production, 42,090 cwt., minus unmarketable production, 42,090 cwt.) shall be loaded in the “Actual Production” field. If the actual production for the use is 100 percent unmarketable, enter the following in the “Actual Production” field:

- 1 in the producer’s primary intended use “Actual Production” field for all units of measure except tons and hundredweight
- .01 in the producer’s primary intended use “Actual Production” field for tons and hundredweight.--\*

**\*--99 Unmarketable Production for Insured Multiple-Market Crops (Continued)**

**C Insured Method 2 - Producer Applies for Production and Quality Loss (Continued)**

**Example 3:** This example provides the fields that production data shall be loaded using method 2 when a producer has partial unmarketable production and a RMA download does exist.

Acres planted - 147.0.  
 RMA Download - 20,586 cwt.  
 Actual Production - 42,090 cwt.  
 Unmarketable Production - 30,633.71 cwt.

This table shows where the production data shall be loaded on CCC-750 and on the Load Acres/Production Screen MHADIH01.

Use	Acres	RMA Production	Actual Production	COC Adjusted Production	Ind
FH	147.0	20,586.00	11,456.29	42,090.00	O
UM			30,633.71		

For insured producers, the production loss is calculated based on the “RMA Production” field or “COC Adjusted Production” field, if applicable. In this example, the RMA download reflects reduced production to count of 20,586 cwt. Since, the producer provided actual production records; the County Office shall adjust actual production to reflect the producer’s actual harvested production of 42,090 cwt. County Office shall enter the actual harvested production in the “COC Adjusted Production” field. The quantity loss will now be computed on the amount of production that was actually harvested. The value of production for the 95 percent cap will be valued based on the “Actual Production” field. Therefore, County Offices shall ENTER “11,456.29”, the producer’s actual “marketable” production (actual harvested production, 42,090 cwt., minus unmarketable production, 30,633.71 cwt.) on CCC-750, Item 42, and in the “Actual Production” field on Screen MHADIH01. To calculate a quality loss on the unmarketable production, the unmarketable production will be loaded in CCC 750, Item 42, and on the Load Unmarketable Production Screen MHADLH01.--\*

**\*--100 Unmarketable Production for Noninsurable/Uninsured Multiple-Market Crops****A Overview**

Noninsurable/uninsured producers with unmarketable production have 2 options when applying for CDP benefits. These producers may apply for CDP benefits by using either of the following methods:

- method 1 - production loss payment
- method 2 - production and quality loss payment.

**Important:** County Offices must enter production in the appropriate fields on CCC-750 in the automated software, as provided in this paragraph, to ensure that producers receive accurate CDP benefits.

County Offices shall:

- enter the producer's application twice, once using method 1 and once using method 2
- print detailed entitlement reports for both applications to determine the method that provides the most benefits to the producer
- ensure that the most beneficial application remains active in the automated system.--\*

**\*--100 Unmarketable Production for Noninsurable/Uninsured Multiple-Market Crops (Continued)**

**B Noninsurable/Uninsured Method 1 - Producer Applies for Production Loss Only**

The following examples provide procedure for loading production on CCC-750 in the automated system using method 1 for noninsurable/uninsured producers with unmarketable production.

**Example 1:** This example provides the fields that production data shall be loaded using method 1 when an uninsured/noninsurable producer has partial unmarketable production. See subparagraph C, Example 1, for instructions on loading production using method 2 for this example.

Acres planted - 147.0.  
 Actual Production - 42,090 cwt.  
 Unmarketable Production - 30,633.71 cwt.

This table shows where the production data shall be loaded on CCC-750 and on the Load Acres/Production Screen MHADWH01.

Use	Acres	RMA Production	Actual Production	COC Adjusted Production	Ind
FH	147.0	No field available	11,456.29		
UM			Not loaded		

For noninsurable/uninsured producers, production loss is calculated based on the “Actual Production” field. However, for uninsured producers, the value of production for the 95 percent cap will be valued based on the “Actual Production” field. Therefore, to reduce production to count for unmarketable production, the producer’s actual “marketable” production of 11,456.29 cwt. (actual harvested production, 42,090 cwt., minus unmarketable production, 30,633.71 cwt.) shall be loaded in the “Actual Production” field. The quantity loss will now be paid on the amount of production that was actually marketed. For method 1, no additional quality will be paid on the unmarketable production.

**Important:** County Offices shall manually write in the producer’s actual production (42,090 cwt. in this example) in CCC-750, “Remarks” section.--\*

**\*--100 Unmarketable Production for Noninsurable/Uninsured Multiple-Market Crops (Continued)**

**B Noninsurable/Uninsured Method 1 - Producer Applies for Production Loss Only (Continued)**

**Example 2:** This example provides the fields that production data shall be loaded using method 1 when an uninsured/noninsurable producer has 100 percent unmarketable production. See subparagraph C, Example 2, for instructions for loading production using method 2 for this example.

Acres planted - 147.0.  
 Actual Production - 42,090 cwt.  
 Unmarketable Production - 42,090 cwt.

The following table shows where the production data shall be loaded on CCC-750 and on the Load Acres/Production Screen MHADWH01.

Use	Acres	RMA Production	Actual Production	COC Adjusted Production	Ind
FH	147.0	No field available	.01		
UM					

For noninsurable/uninsured producers, production loss is calculated based on the “Actual Production” field. However, for uninsured producers, the value of production for the 95 percent cap will be valued based on the “Actual Production” field **only** (not “COC Adjusted Production” field). Therefore, to reduce production to count for unmarketable production, the producer’s actual production of zero cwt. (actual harvested production, 42,090 cwt., minus unmarketable production, 42,090 cwt.) shall be loaded in the “Actual Production” field. However, the “Actual Production” field requires an entry greater than zero. Therefore, if the actual production for the use is 100 percent unmarketable, enter the following in the “Actual Production” field:

- 1 in the producer’s primary intended use “Actual Production” field for all units of measure except tons and hundredweight
- .01 in the producer’s primary intended use “Actual Production” field for tons and hundredweight.

**Important:** County Offices shall manually write in the producer’s actual production (42,090 cwt. in this example) in CCC-750, “Remarks” section.--\*

**\*--100 Unmarketable Production for Noninsurable/Uninsured Multiple-Market Crops (Continued)**

**C Uninsured Method 2 - Producer Applies for Production and Quality Loss**

The following examples provide procedure for loading production on CCC-750 in the automated system using method 2 for noninsurable/uninsured producers with unmarketable production.

**Example 1:** This example provides the fields that production data shall be loaded using method 2 when a noninsurable/uninsured producer has partial unmarketable production.

Acres Planted - 147.0.  
 Actual Production - 42,090 cwt.  
 Unmarketable Production - 30,633.71 cwt.

This table shows where the production data shall be loaded on CCC-750 and on the Load Acres/Production Screen MHADWH01.

Use	Acres	RMA Production	Actual Production	COC Adjusted Production	Ind
FH	147.0	No field available	11,456.29	42,090.00	O
UM			30,633.71		

For noninsurable/uninsured producers, production loss is calculated based on the “Actual Production” field or “COC Adjusted Production” field, if applicable. In this example, the County Office shall adjust production to reflect producer’s actual harvested production including unmarketable production. To calculate a quality loss, actual “marketable” production of 11,456.29 cwt. (actual harvested production, 42,090 cwt., minus unmarketable production, 30,633.71 cwt.) shall be loaded in the “Actual Production” field. The unmarketable production shall be loaded in CCC-750, Item 42, and on the Load Unmarketable Production Screen MHADLH01.

**Important:** For uninsured crops, the “Actual Production” field when populated on Screen MHADWH01 is used to determine the value of production when calculating the 95 percent cap. The unmarketable production shall **not** be included when calculating the value of production. Therefore, actual “marketable” production (actual harvested production minus unmarketable production) shall be loaded in the “Actual Production” field.--\*

**\*--100 Unmarketable Production for Noninsurable/Uninsured Multiple-Market Crops (Continued)**

**C Uninsured Method 2 - Producer Applies for Production and Quality Loss (Continued)**

**Example 2:** This example provides the fields that production data shall be loaded using method 2 when a noninsurable/uninsured producer has 100 percent unmarketable production.

Acres Planted - 147.0.  
 Actual Production - 42,090 cwt.  
 Unmarketable Production - 42,090 cwt.

This table shows where the production data shall be loaded on CCC-750 and on the Load Acres/Production Screen MHADWH01.

Use	Acres	RMA Production	Actual Production	COC Adjusted Production	Ind
FH	147.0	No field available	.01	42,090.00	O
UM			42,090.00		

For noninsurable/uninsured producers, production loss is calculated based on the “Actual Production” field or “COC Adjusted Production” field, if applicable. In this example, the County Office shall adjust production to reflect the producers actual harvested production including unmarketable production. To calculate a quality loss, actual production of zero cwt. (actual harvested production, 42,090 cwt., minus unmarketable production, 42,090 cwt.) shall be loaded in the “Actual Production” field. However, the “Actual Production” field requires an entry greater than zero. Therefore, if the actual production for the use is 100 percent unmarketable, enter the following in the “Actual Production” field:

- 1 in the producer’s primary intended use “Actual Production” field for all units of measure except tons and hundredweight
- .01 in the producer’s primary intended use “Actual Production” field for tons and hundredweight.

The unmarketable production shall be loaded in CCC-750, Item 42, and on the Load Unmarketable Production Screen MHADLH01.

**Important:** For uninsured crops, the “Actual Production” field when populated on Screen MHADWH01 is used to determine the value of production when calculating the 95 percent cap. The unmarketable production shall **not** be included when calculating the value of production. Therefore, actual production (actual harvested production minus unmarketable production) shall be loaded in the “Actual Production” field.--\*

101-129 (Reserved)



## Part 6 COC Adjustments

## 130 Assigned Production

## A Using Assigned Production

Assigned production provisions shall be determined by COC for insured, uninsured, and noninsurable crops in the following cases:

- when acceptable production records for harvested acres are not available from any source
- if unharvested acreage has not been appraised by FSA, RMA, a company reinsured by FCIC, or other appraiser acceptable to CCC
- when COC determines that a portion of the loss is because of an ineligible disaster condition or circumstances other than natural disaster and this ineligible cause of loss has not been otherwise accounted for, see subparagraph E

**Note:** The application should be disapproved if all of the loss is ineligible.

- if the producer has a contract to receive a guaranteed payment for all or a portion of the crop
- for crops planted after the established normal ending planting date

**Note:** See subparagraph F.

- COC may assign production using both maximum loss provisions and assigning production to ineligible cause of loss.

**Note:** See subparagraph 135 B for procedure on double cropping.

## 130 Assigned Production (Continued)

**B Establishing a County Maximum Loss Level**

COC shall recommend for STC approval a maximum loss level for the crop that reflects the impact that disaster conditions had on the crops in the county. The maximum loss level shall reflect the amount of production that a producer should have made considering eligible disaster conditions in the area or county. This should be consistent with the norm of a substantial number of producers experiencing similar disasters.

If multiple disasters or varying levels of loss occurred in the county, COC may establish a **different level** for each type of disaster or region within the county, if applicable. COC shall determine loss level based on all available information, including weather data, loss estimates from applicable industries, and verifiable County Office records showing eligible disaster loss. Maximum loss level shall be expressed as either a:

- percent of loss
- yield per acre.

**Note:** Land not physically located in the administrative County Office will be required to use the maximum loss levels established by COC where the land is physically located.

COC shall thoroughly document basis for determination of maximum loss level. Weather data, discussions with CSREES, universities, NASS, etc. should be included as supporting documentation when submitting maximum loss level recommendations. See Exhibit 18 for documenting maximum loss levels. The maximum loss level established by COC for a crop in a county is considered a matter of general applicability and, therefore, not appealable.

**Note:** Maximum loss for the specific crop in the county or area should be based on the losses incurred directly by the recognized disaster condition on a representative amount of acreage of that crop.

The maximum loss for a specific crop will not be 100 percent unless no acreage of the crop was harvested and all field appraisals reflect "0" production. If 1 specific area in the county was affected by a natural disaster that resulted in total destruction of the crop or crops, this area could be specifically identified by COC and the maximum loss established at 100 percent.

## 130 Assigned Production (Continued)

**C Assigned Production When No Records Exist**

If the producer does not have acceptable production records, then the producer shall certify the production.

COC shall:

- assign production based on the higher of the maximum loss level or producer's certification
- document in COC minutes
- notify producer according to paragraph 134.

To ensure uniformity between adjacent areas, STC may require COC to submit the established maximum loss levels to STC or their designee, for approval.

**Note:** If the producer's certification of production is higher than the assigned production calculated using maximum loss, notification is not required.

When acceptable production records are not available for a portion of the acreage within a unit, apply the above procedure to assign production only to those acres without acceptable production records.

**D Example**

The maximum loss level reflects the maximum amount of CDP production loss allowable for producers without verifiable records. The maximum loss level shall be the average loss experienced by producers of a particular crop within the county or disaster affected area.

**Example:** The crop table yield for oats in the county is 40 bushels/acre. The average production of oats in the county for all producers was 60 percent of normal.

COC should establish a maximum loss level using the table in Exhibit 18.

\*--A producer experiencing a disaster loss on oats, without verifiable or reliable--\* records, shall be assigned the greater of the actual production or 24 bushels/acre (40 bu. x 60%).

**130 Assigned Production (Continued)****E Assigning Production for Ineligible Loss**

COC shall assign production to any acreage when a portion of the acreage has losses that are attributed to an ineligible cause. Production can be assigned on insured, uninsured, and noninsurable acreage. Therefore, this subparagraph applies to data that is downloaded by RMA.

**Notes:** If COC determines that all of the loss is attributed to an ineligible cause, COC shall not assign production. The application shall be disapproved and the producer shall be given appeal rights.

COC's do not have authority to adjust a unit's historic yield if COC determines that part or all of the loss is attributable to an ineligible cause.

COC shall:

- require producer to provide any needed information to substantiate the loss
- assign production for any loss not attributable to an approved disaster condition
- if assigning production for ineligible loss for poor farming practices, ensure that the specific reasons for assigning production are thoroughly documented

**Notes:** COC's shall consider whether all practices required to produce the applicable yield were applied, including the following:

- late planting
- seeding rates
- seed quality
- low germination seed
- fertilization
- weed control
- crop type or variety not suitable for soil type
- organically grown crop with expected yield based on conventional method

130 Assigned Production (Continued)

**E Assigning Production for Ineligible Loss (Continued)**

- close-sown crop planted without use of pre-emergence herbicide or herbicide tolerant seed
- crop type or variety not suitable for nonirrigation practice.

See paragraph 134 for producer notification requirement.

- record the assigned production on CCC-750
- document in COC minutes and CCC-750, "Remarks" section:
  - the basis for the assignment
  - the quantity of production assigned
  - how the amount of assigned production was calculated or determined.

**F Assigned Production for Late-Planted Crops**

Loss of production for a crop may be attributed to both a natural disaster and the late planting of the crop. Follow this table to determine the amount of crop production to assign for late-planted crops when the crop was also impacted by an eligible disaster condition. For double-cropped commodities, apply the following reduction to the reduced expected yield.

**Exception:** Acreage of the same crop, which was replanted late, after the initial planting \*--failed because of an eligible cause of loss, shall not be assigned additional--\* production because of the lateness of planting.

<b>IF the crop is planted after the final planting date by...</b>	<b>THEN assign production based on...</b>
1 to 10 calendar days	*--1 percent reduction of the CDP--* payment yield for each day.
11 to 24 calendar days	10 percent reduction of the payment yield plus an additional 2 percent reduction of the payment yield for days 11 through 24.
25 or more calendar days	50 percent of the payment yield.
a date in which the crop would not reasonably be expected to mature by harvest	

**Example:** Producer requests CDP for 50 acres of 2004 soybeans that were planted 15 calendar days after the final planting date established for the crop in the area. The yield for CDP purposes is 30 bushels per acre.  $(.10 \times 30 \text{ bu./ac.} \times 50 \text{ ac.}) + (.02 \times 30 \text{ bu./ac.} \times 5 \text{ days} \times 50 \text{ ac.})$  The total production to be assigned is 300 bushels.

130 Assigned Production (Continued)

**G Assigning Production for Guaranteed Payments**

Any producer who has a contract to receive a guaranteed payment for production, as opposed to delivery, of an eligible crop shall have net production adjusted upward by the amount of production corresponding to the amount of the contract guarantee.

The adjustment shall be calculated and made according to this table.

Step	Action
1	Determine the total amount of guarantee. If this amount is on a per acre, square foot or yard, or similar basis, multiply the amount by the applicable acreage, square feet or yards, or other basis.
2	Determine the amount of production attributable to the guarantee by dividing the total amount determined in step 1 by the approved average market price for the crop.
3	Determine the amount of any actual and/or other assigned production (not because of guaranteed contracts).
4	Subtract the result of step 3 from the result of step 2.  <b>Note:</b> If step 3 is greater than step 2, <b>stop</b> . No assignment of production because of guarantee is required.
5	Add the result of step 4 to the unit's net production as assigned production because of guarantee.

**Example:** A producer has a crop guarantee of \$4,000. The crop has a CCC average market price of \$1.00. The production associated with the guarantee would be 4,000 lbs. The producer realized 3,000 lbs. actual production. The amount of production that must be assigned because of guarantee is 1,000 lbs.

**131 Payment Factors****A Applying Payment Factors**

No factor is applied to crops that are carried through harvest. Prevented planting, unharvested, or adjusted unharvested factors will be applied to the specific crop acreage that is prevented from being planted or is unharvested. See subparagraph B for applying adjusted unharvested factors.

- The established unharvest factor will apply to all planted acres where no harvesting activity occurred.
- In some cases, planted acres are harvested or partially harvested using nonstandard harvesting methods incurring harvesting costs significantly below normal. In these cases, COC shall determine the percentage of harvesting costs incurred and apply to overall acres harvested to determine the number of acres that will receive the unharvested factor. All production shall be attributed to the acres harvested.

**Example:** A producer harvested 5 truckloads of watermelons from a 100-acre field. Normally 100 truckloads are harvested. The harvested production was obtained by picking up watermelons that were scattered over the entire planted acreage.

Although 5 percent of a normal production was harvested, COC determined the producer incurred 30 percent of the normal harvesting costs. Therefore, 30 percent of the acreage may be considered harvested for program purposes.

In this example, COC may apply the unharvested factor to 70 acres.

**B Applying Adjusted Unharvested Factor**

The adjusted unharvested factor applies to all acres of the crop destroyed or abandoned before the STC-established date by which inputs increase for the crop.

COC shall apply the adjusted unharvested factor to insured, uninsured, and noninsurable applications on crops for which STC has established an adjusted unharvested factor. See subparagraph 53 F for establishing adjusted payment factors.

Adjusted factors shall be entered in CCC-750, item 33 for single market crops, or item 52 for multiple market crops.

**132 Adjusting RMA Download Data****A Overview**

Because of different program rules of both RMA and FSA, downloaded data from RMA may not agree with FSA records. The basic rule is that RMA data shall be used. Except as provided in subparagraph C concerning LDP/commodity loan records, COC's are not required to compare records in the County Office with RMA downloads unless there is reason to believe that records are inconsistent. If documented evidence is available that COC determines is more accurate for CDP, COC's have the authority to use the most accurate evidence and make changes according to this paragraph. All changes must be supported by documentation.

All changes made to the data downloaded by RMA shall be recorded on CCC-458 and kept in the producer's file.

RMA download data must be changed upon notification from RMA of known program deficiencies. RMA will provide the necessary information to correct the applications.

**B Identified ID Number Problems**

When the ID number on the download printout does not agree with FSA records, the County Office shall determine the correct ID number to use for applications. If the ID number is:

- incorrect on FSA records, correct records according to 1-CM and process applications using the correct number
- correct on FSA records:
  - use the correct number from FSA records for processing CDP applications
  - advise the producer to notify the agent.



## 132 Adjusting RMA Download Data (Continued)

### C Production Differences

RMA data may differ from FSA data because:

- RMA uses different pack factors for measured production
- RMA may have adjusted production for quality
- bin measurements by 2 persons will seldom be identical
- RMA measured production that has since been marketed.

COC shall review available commodity loan/LDP records to compare RMA and FSA production records for reasonableness.

When discrepancies exist between FSA and RMA production data, COC shall:

- determine whether the difference is a legitimate difference because of RMA adjustments for quality, pack factor, etc.
- use RMA data unless **verifiable** FSA production is different by more than 10 percent
- refer suspected cases of fraud or abuse to RMA Compliance Field Office.

COC shall use CCC-458 to refer the case to RMA when the production discrepancy appears to be a potential abuse case. The following cases shall be referred to RMA Compliance Field Office:

- records available in the County Office are significantly different from production reported to RMA
- some units have losses and other similarly affected units have significantly higher yields, indicating the producer may have switched production between units.

**Note:** Before referring case to RMA, COC shall attempt to verify with the producer that all production reported to FSA is accurate. Require the producer to provide production records from all units only if records are significantly different.

**132 Adjusting RMA Download Data (Continued)****C Production Differences (Continued)**

In some cases, COC may have no reason to dispute the validity of the RMA appraised or actual production. However, because of factors that may not be considered by RMA, but which COC should consider, additional production should be assigned for CDP. Other farming practices, such as seeding rates, seed quality, fertilization, weed control, etc. may not have been standard.

**Examples:** The following are example:

- soil type is not suitable to achieve yield established for the crop
- the crop was produced organically when the expected yield is based on conventional farming methods
- close-sown crops planted without use of pre-emergence herbicide or herbicide tolerant seed
- seeding rate lower than standard for full production
- crop type or variety not suitable for area or nonirrigation practice
- low germination seed.

**D Share Differences**

RMA data may show producer shares that differ from the information in FSA offices. RMA procedure allows agents to write policies to:

- 1 spouse for the entire crop share instead of just the share of that spouse
- 1 member of a joint operation to insure the total
- a tenant for the landowner's share.

If RMA shares differ from FSA information, COC shall:

- determine how producers actually shared in the crop, or would have shared if the crop had been produced
- correct the share so producers are only paid a share of the disaster payment equal to the producer's share in the disaster year crop
- correct the net indemnity from the RMA download to reflect the producer's corrected share in the disaster year crop.

## 132 Adjusting RMA Download Data (Continued)

### D Share Differences (Continued)

**Note:** If COC determines a producer incorrectly reported shares to FSA, COC shall review other disaster year program payments, such as DCP, LDP, etc., to determine the producer's eligibility for those prior payments.

Use CCC-458 to refer cases to RMA Compliance Field Office as potential abuse if COC determines RMA shares are incorrect.

### E Acreage Differences

Acceptable acreage differences between RMA and FSA may result when:

- some acreage of the crop is noninsurable and not reflected in RMA data
- producers were not required by loss adjuster to revise RMA acres for small differences.

Use RMA acres unless the difference exceeds the larger of 5 percent or 10 acres. If the tolerance is exceeded, COC shall determine the correct acres to use under CDP. Document the reason for the change in the producer's CDP folder. If COC increases RMA downloaded acres for a unit, the additional acres will be paid as uninsured. County Offices must establish a basic unit for the uninsured acres. Production evidence for both the original unit and the additional acres must be provided.

When COC revises acreage, according to this paragraph, use CCC-458 to refer case to RMA Compliance Field Office as potential abuse unless COC has determined the RMA acreage is less because the acres are uninsurable.

### F Harvested and Unharvested Acres

RMA data may show acres as being unharvested because of appraised acreage that was actually harvested as a use other than intended.

**Note:** Since RMA does not use payment factors for prevented planting and unharvested acres, the stage code may not accurately reflect whether the crop was harvested as another use.

RMA data shall be used unless FSA has adequate documentation the crop has been mechanically harvested. Harvested includes mechanically harvested as forage (silage or hay). Documentation could include:

- FSA-578 certification and COC determination acreage is eligible for LDP
- evidence the acreage was actually harvested for grain, hay, or silage.

**132 Adjusting RMA Download Data (Continued)****F Harvested and Unharvested Acres (Continued)**

When evidence exists indicating the crop was actually harvested, the County Office shall change the stage code on the automated application from "UH" (unharvested) to "H" (harvested). Document the reason for the change in the producer's folder.

**Note:** Whenever the status code is changed from "UH" to "H", the producer shall provide production documentation or COC shall assign production according to Part 5.

**G Incorrect Unit Structure**

Disaster benefits are based on units as established by RMA for insured crops. This may include optional units for producers who have purchased limited and additional levels of insurance coverage. RMA downloaded data does not contain enough information for County Offices to determine the correctness of downloaded unit structure. This information shall not be changed. Use the downloaded structure. If the County Office suspects an incorrect establishment of units, notify the RMA Regional Compliance Field Office using CCC-458.

**H Prevented Planting**

In certain cases, the prevented planting crop on the RMA download may differ from the prevented planting crop certified on FSA-578. If the producer does not have enough planting history to cover the claimed preventing planting acres, a substitute crop may be used for insurance purposes if certain RMA criteria is met.

When this situation exists, FSA shall use the RMA prevented planting crop and acres to provide CDP assistance, unless other discrepancies exist.

\*--For insured producers, the eligible prevented planting crops and acres are limited to those that qualified for an RMA indemnity.--\*

**I Net Indemnity for Malting Barley**

The RMA download provides 2 units for producers that have malt barley endorsements. The original unit provides the production loss data and the "duplicate" unit has data for the malt endorsement. In this case, CDP payments shall only be issued on the original unit. However, both the original and "duplicate" units provide a net indemnity. When completing CCC-750 (subparagraph 240 C), and when calculating the 95 percent cap (subparagraph 248 A), both indemnities shall be included in the net indemnity. Therefore, COC shall correct the net indemnity for the original unit to include the net indemnity from the "duplicate" unit.

**133 Crops Having Insured and Noninsurable Practices****A Overview**

There are situations where RMA insures a practice, but does not insure all practices of the crop. If a producer suffers an eligible loss on both practices, the producer may have an insured unit and a separate unit as noninsurable.

**Example:** Single-cropped (053) soybeans is an insurable crop in the county, but double-cropped (043) soybeans is not insurable.

**B Policy for Producers Who Insure the Available Crop Practice**

For producers that insure the practice recognized by RMA, but also grow a noninsurable practice, 2 separate units for the insured practice and noninsurable practice shall be used. The insured practice will be downloaded by RMA and will be prefilled by the insured application process. County Offices must establish a basic unit for the noninsurable practice and enter the crop in the noninsurable worksheet process. Each unit will stand alone in determining crop loss. Both losses will be computed at the 65 percent payment level.

**Note:** COC shall assign production according to paragraph 130 for practices that do not reflect the established historic yield.

**C Policy for Producers Who Chose Not to Insure the Available Crop Practice**

For producers who chose not to insure the available RMA practice, the acreage for each practice shall be treated under separate application (one for the uninsured acreage and the other for the acreage that is noninsurable). Each application will stand alone when determining the crop loss.

The 65 percent payment rate will be applicable to the noninsurable acres. The 60 percent payment rate will apply to the uninsured application.

**134 Notification of Adjustments**

**A Producer Notification**

COC **shall** notify applicable producers in writing when production is assigned. The notification shall include the following information:

- why the production was assigned
- how the assigned production was determined
- the assigned production will be used when determining the disaster payment
- appeal rights of the producer
- copy of the revised CCC-750.

**135 Changing the Yield**

**A Yield Adjustment**

COC is required to adjust the yield downward for an individual application if:

- the practice used by the producer is not capable of producing the historical yield in a normal year
- for double-cropped commodities
- if the area, regional climate, soil type, or other environmental factors do not normally allow a producer to obtain the historical yield

**B Double Cropping**

For double-cropped commodities where 1 or both of the growing seasons would not normally allow a producer to obtain the historical yield, COC shall establish a lower county or area wide yield to use for similar applicants.

**136-149 (Reserved)**

## Part 7 Quality

## 150 Quality Adjustments

## A Eligible Quality Adjustments

Some crops are eligible for quality loss benefits in addition to production loss benefits. For the purpose of quality under CDP, all crops may be categorized as follows:

- single market commodities
- multiple market commodities
- value loss commodities.

Single market crops may be eligible for quality adjustments through either production reduction or price reductions. Multiple market crops may be eligible for quality adjustments based upon the difference in market prices (fresh vs. processed), within the same pay group as listed on the county crop table. Value loss crops do not qualify for quality adjustments.

## B Single Market Commodity

A single market commodity is any crop, other than value loss crops, with an "intended use" **other than** fresh, processed, or juice on the CDP crop table.

- Examples:**
- Wheat with an intended use of grain (Gr).
  - Alfalfa with an intended use of hay (Hy).
  - Potatoes with an intended use of seed (Sd).

## C Multiple Market Commodity

A multiple market commodity is a crop, other than value loss crops, with an "**intended use**" of fresh, processed, or juice, on the CDP crop table.

- Examples:**
- Apples with intended uses of Fresh (Fh)
  - Potatoes with an intended use of Fresh (Fh)
  - Oranges with an intended use of Processed (Pr)

**Note:** A county must have at least 2 different prices on the crop table for a multiple market crop for a producer to receive a quality adjustment.

**Example:** Apples is a multiple market crop since it has an intended use of "fresh" on the crop table. Apple producers may receive a quality adjustment only if a lower "secondary" or "tertiary" price is established on the crop table. A commodity with just a single "primary" price, and no associated "secondary" price will not receive any quality adjustment.

**150 Quality Adjustments (Continued)****D Quality Test Deadline**

\*--To be considered acceptable, tests for forage and farm-stored commodities must have been taken no later than May 28, 2005 (60 days after CDP regulations were published in the Federal Register). Tests associated with the sale of commodities eligible for FSA commodity loans may be used for quality adjustment purposes up to the CDP application deadline.--\*

**E Tests Taken After January 1**

\*--If the forage or farm-stored commodity test is taken after January 1 of the year following--\* harvest, COC shall limit the quality loss to the average loss documented before January 1. COC shall use all available data to determine the average loss including:

- a representative sample of the crop tests taken before January 1 by similar farms
- Extension Service or university data documenting quality losses
- any other published data determined to be representative of the area by COC.

If COC cannot substantiate a minimum of a 20 percent county average reduction in quality, a quality adjustment cannot be approved for these producers.

**F Certifications**

For quality adjustments, certification statements cannot be accepted. The quality loss must be documented with a test from a State university or an STC-approved lab. The affected production must be documented with an actual measurement or appraisal.

**G Documentation**

The producer must submit documentation that shows the grade and other discount factors to determine quality adjustments. Quality adjustments will be applied after production has been adjusted to standard moisture where applicable.

COC shall:

- determine the low quality was the result of eligible disaster conditions
- ensure that the quality is not adjusted by both the buyer and FSA for the same grading factor
- make adjustments for crops having available data.



**150 Quality Adjustments (Continued)****H Eligible Crops**

Crops eligible for quality adjustments are:

- commodities eligible for price support loans
- single market crops except those listed in subparagraph I
- multiple market crops with at least 2 different prices on the county crop table (fresh/processed), within the same pay group.

**I Ineligible Crops**

Crops ineligible for quality adjustments are:

- value loss crops, including the following:
  - aquaculture
  - floriculture
  - ginseng root
  - ornamental nursery
  - Christmas trees
  - crops with intended uses of RS or SE

**Note:** These crops receive disaster compensation based on the value of inventory at the time of the loss.

- specialty crops, including the following:
  - honey
  - maple sap
  - turfgrass sod
  - eligible trees

**150 Quality Adjustments (Continued)****I Ineligible Crops (Continued)**

- crops ineligible for CDP production losses including sugar cane \* \* \* and noninsurable commodities that are not covered by NAP
- crops marketed for a use other than intended, in which there is no established market for the actual use

**Note:** "Salvage" procedures may apply

**Example:** Peaches are normally grown for the "fresh" market. There may not be any available lower quality "processed" or "juice" markets available. If the quality is so poor the peaches cannot be sold in the intended fresh market, the producer may have sold them to a neighbor for animal feed at price significantly below the fresh market rate. In this example, the peaches would not be counted as marketable production. The value of the affected peaches (determined by sales receipts or COC determine value), would be entered on the application as a "Salvage" value.

- crops that remained unharvested are ineligible for quality adjustments including adjustments for unmarketability.

**Note:** Unharvested acres are treated as a production loss.

**151 Adjusting for Quality - Single Market Commodities****A Method 1**

Some RMA crop policies provide for losses due to quality. Therefore, production data downloaded by RMA may already include adjustments to production because of reduced quality.

Using the downloaded production from RMA, a payment will be calculated which already takes quality into account.

**Note:** See paragraph 153 for a list of applicable crops.

**B Method 2**

In certain cases, FSA's quality adjustment procedure, based upon the commodity loan schedule of premiums and discounts, may provide a higher crop loss payment to the producer. The producer may request an adjustment to production using FSA's quality adjustment procedure providing the producer is able to provide:

- documentation listing the gross harvested production
- verifiable evidence of the quality loss factors needed to calculate the producer FSA loan rate for the affected portion of the crop.

The producers net production, after reductions for quality loss, shall be entered on the application as a COC adjustment. Enter the adjustment code "O", which instructs the software to override the RMA-downloaded production.

151 Adjusting for Quality - Single Market Commodities (Continued)

**C Method 3**

In certain cases, higher payments will be calculated if the quality-affected production is divided into 1 of 5 quality loss levels. See paragraph 158.

This option will allow a producer to receive compensation when the quality loss for at least a portion of the crop exceeds 20 percent.

Method 3:

- may provide a higher quality loss payment than Method 1 or 2
- will benefit producers of single market crops ineligible for a production adjustment under the other methods, such as hay or forage crops
- may provide benefits even though the crop did not suffer a 35 percent production loss.

If a quality payment is calculated using Method 3, the system will determine the portion of payment under Method 1 or 2 attributed to quality and eliminate the duplication.

**D Methods Used**

The following table outlines the available quality loss calculation options.

<b>Quality Adjustments for Single Market Commodities</b>	
Loan Commodities - Insured producers with RMA-downloaded production	Method 1 or Methods 2 and 3
Loan Commodities - Insureds without RMA-downloaded production, noninsurable producers or uninsured producers	Methods 2 and 3
Single Market Crops - Nonloan commodities	Method 3

**E Method Selection**

The quality loss payment calculations and method comparisons will be made automatically through the payment software providing the producer with the highest payment. **The system will choose the most advantageous option or combination based upon the application data.**

The production loss calculations, quality loss calculations and method comparisons are included on CCC-750A.

**152 Adjusting for Quality - Multiple Market Commodities****A Factors Needed for Quality Adjustments**

All of the following must be available to calculate a quality adjustment for multiple market commodities:

- historical marketing percentages
- actual production broken down by "fresh", "processed", "juice", and unmarketable
- at least 2 prices **on the county crop table** for the multiple markets
- evidence of the quality loss because of an eligible disaster condition.

The production loss calculations along with quality adjustments are built into the payment calculation included on CCC-750B.

**B Eligible Market Losses**

A quality adjustment may be made for multiple market crops normally sold in a fresh market, but actually sold in a lower priced processed or juice market. A commodity sold to its intended market will not receive a quality adjustment even if the producer receives a lower price.

**Example:** A producer may receive less for a lower grade apple even though it was still sold to a "fresh" market. No quality adjustment is available since the producer sold the crop to its intended market of "fresh".

**C Intended Market**

Quality adjustments are built into the payment formula for crops having more than 1 market and the quality of the crop caused the normal marketings to shift from 1 market to another.

The provisions of this paragraph apply any time a primary, secondary, and, if applicable, a tertiary price is established on the crop table for the crop.

152 Adjusting for Quality - Multiple Market Commodities (Continued)

**D Proof of Market History**

To calculate a quality adjustment for crops with more than 1 established price and yield, the historical marketing relationship must be established. The percent attributed to each market shall be determined on a unit-by-unit basis by the following table.

<b>IF the producer...</b>	<b>THEN the percent attributed to each market shall be determined by...</b>
submits actual marketing records for the past 3 years for COC to determine the producer's actual marketing history	producer's historical average over the past 3 years.
does not provide marketing history	by COC using the county historical NASS average over the past 3 years.  COC may use the producer's certification or other data, supporting a lower percentage for the higher value market.  <b>Note:</b> If NASS data is not available, any other source available to COC that accurately reflects local uses, such as CSREES data, trade association statistics, and State Department of Agriculture data shall be used.

**Example:** The producer indicated on the acreage report that 100 percent of the apple crop was intended for the "fresh" market. NASS averages over the past 3 years indicate 90 percent of production normally goes for the "fresh" market and 10 percent for the "processed" market.

COC shall apply the historical market relationship (90 percent fresh and 10 percent processed) to apple producers in the county that do not prove their marketing history.

**E Counting Production**

The actual quality loss is determined by subtracting the actual production that went to each market from the expected production for each intended market.

**152 Adjusting for Quality - Multiple Market Commodities (Continued)****F Assigned Intended Uses**

If harvested production has not been marketed, the percentage of total 2003, 2004, or 2005 production going for "fresh" or "processed" may not be known. COC may establish a percentage of production anticipated for the primary (fresh) market as well as the secondary and tertiary market.

COC shall base the percentage on:

- any marketings of the crop by the producer for the disaster year
- average marketings by other producers within the county
- any available warehouse, packer, or storage facility records
- information from trade associations, CSREES, State Department of Agriculture, universities, and similar sources.

**G Fresh/Processed Crops With Different Pay Codes**

For certain crops, RMA insures the intended uses of "fresh" and "processed" under separate policies. Those crops have been assigned different Pay Group codes on the county crop table for fresh and processed. Therefore, each use is considered a different crop. Production under fresh vs processed will not offset each other as is the case with other multiple market crops. Applicable crops include the following:

- apricot
- beans
- bell peppers
- grapefruit (FL)
- grapes
- oranges (FL)
- peas
- peaches (CA)
- sweet corn
- tomatoes.

All marketings of these crops must be designated on the application under its original intended use. Quality adjustments will only apply to unmarketable production or through adjustments to production if applicable to the specific crop.

**153 Method 1 - RMA Quality Adjustments**

**A Downloaded Production**

Method 1 applies to specific insured crops. The downloaded production data supplied by RMA includes production adjustments because of reduced quality for many crops. Subparagraph B provides a complete list. Producers accepting the RMA quality adjustment do not need to submit any additional production or quality loss data.

A CDP crop loss payment will be calculated using RMA's quality adjusted production.

**Note:** See paragraph 154 if producers request additional quality adjustments.



## 153 Method 1 - RMA Quality Adjustments (Continued)

**B RMA Quality Adjustments Table**

This table lists the crops that RMA may adjust for quality.

<b>Crop</b>	<b>Quality Adjustment</b>	<b>Crop</b>	<b>Quality Adjustment</b>
Almonds	No	Onions	Yes
Apples (available as an option)	No	Peas, Dry	Yes
Avocados (CA and FL)	No	Peas, Green	No
Barley	Yes	Peanuts	Yes
Beans (Dry)	Yes	Pears	Yes
Beans (Processing, Snap, Fresh)	No	Pecans	No
Blackberries	No	Peppers (Chile, Fresh)	No
Blueberries	Yes	Plums	Yes
Cabbage	Yes	Popcorn	Yes
Canola	Yes	Potatoes (Central and Southern)	Yes
Cherries	No	Potatoes (Northern)	Yes
Citrus (AZ and CA)	Yes	Potatoes (Sweet)	No
Citrus (FL)	No	Prunes	Yes
Citrus Fruit (TX)	Yes	Raisins	No
Citrus, Dollar (CA)	No	Rapeseed	Yes
Clams, Cultivated	No	Raspberries	No
Corn	Yes	Rice	Yes
Corn (Hybrid Seed)	No	Rice, Wild	No
Cotton (Upland and ELS)	Yes	Rye	Yes
Crambe	Yes	Safflower	Yes
Cranberries	No	Sorghum (Hybrid Seed)	No
Cucumber	No	Soybeans	Yes
Figs	Yes	Squash, Winter	No
Flax	Yes	Stonefruit (Peaches, Apricots, Nectarines)	Yes
Forage (Production and Seeding)	No	Strawberries	No
Grain Sorghum	Yes	Sugar Beets	Yes
Grapes	Yes	Sugarcane	Yes
Grapes (Table)	Yes	Sunflower Seed	Yes
Macadamia Nuts	No	Sweet Corn (Fresh and Processing)	No
Millet	Yes	Tobacco (Guaranteed and Quota)	Yes
Mint	No	Tomatoes (Fresh and Processing)	Yes
Mustard	Yes	Walnuts	Yes
Nursery	No	Wheat	Yes
Oats	Yes		

154 Method 2 - FSA Adjustments to Production

**A Adjusting Production**

Method 2 applies to FSA loan commodities, including insured crops with RMA downloads. These crops may be adjusted for quality by using the premium and discount tables in the applicable 2-LP handbook. These commodities include the following:

- barley
- canola
- corn
- crambe
- flaxseed
- grain sorghum
- mustard seed
- oats
- peanuts
- rapeseed
- rice
- safflower
- sesame seed
- soybeans
- sunflower - oil
- sunflower - seed
- wheat.

**Note:** See subparagraph F for cotton adjustments.

Use the steps in this table to adjust production because of quality.

<b>Step</b>	<b>Action</b>
1	Divide the producer's weighted average loan rate by the county average loan rate to obtain the quality adjustment factor. Round to 4 decimal places.
2	Multiply the unit production times the quality adjustment factor to determine the "production to count".

154 Method 2 - FSA Adjustments to Production (Continued)

**B Loan Commodity Example**

Corn - Grain: The gross unit production is 50,000 bu. The county loan rate for corn is \$2.00 per bu. The producer's weighted average loan rate is \$1.61 per bu. after applying FSA Schedule of Premiums and Discounts.

Step	Action
1	Divide the producer's weighted average loan rate (\$1.61), by the county loan rate (\$2.00), to obtain the quality adjustment factor. (.8050).
2	Multiply the unit production (50,000 bu.) by the quality adjustment factor (.8050) to determine the "production to count" (40,250 bu.).

**Note:** Round factors to 4 decimal places.

**C Quality Adjustment Worksheet**

Use this worksheet for quality adjustments for commodities eligible for FSA loans. Limit adjustments from the 2-LP schedule of premiums and discount factors to factors that were directly related to an eligible cause of loss.

**Example:** A heat damage adjustment is not eligible unless it can be directly attributed to adverse weather during the growing season.

Quality Adjustment Worksheet for Commodities Eligible for FSA Loans	
A	Enter producer name.
B	Enter commodity.
C	Enter unit number.
D	Enter the producer's disaster year loan rate as adjusted according to the Tables of Premiums and Discounts in the applicable 2-LP handbook.
E	Enter the applicable disaster year county average loan rate. (For cotton, enter the "adjusted" county loan rate)
F	Divide item D by item E to obtain the quality adjustment factor.
G	Enter production eligible for a quality adjustment.
H	Multiply item F times item G to obtain the "adjusted production".

**Notes:** Transfer the amount from item H onto CCC-750, item 30.

Include a copy of the quality adjustment worksheet in the producer's CDP folder.

**154 Method 2 - FSA Adjustments to Production (Continued)****D Sample Grade**

If the commodity grades "Sample" and can be sold in a normal established market for its intended use, adjust production according to the Sample Grade Adjustment Factor tables in Exhibit 23.

- Enter "Sample" in item D of the worksheet (subparagraph C).
- Enter the adjustment factor from Exhibit 23 in item F on the worksheet.

If the commodity grades "Sample" and could not be sold in any normal established market, production shall be treated under the "salvage" rules. Forty-five percent of the dollar value received or determined by COC will be reduced from the calculated disaster payment. The County Office shall enter the gross salvage value in the automated software. The factor will be applied during the software calculations. The full salvage amount shall be included on CCC-750, item 32 for single market crops, or item 47 for multiple market crops.

The FSA office will need to apply the factor when using a manual payment calculation worksheet (CCC-750A or CCC-750B).

**E Developing County Average Adjustment Factors**

In lieu of calculating a quality adjustment factor for each unit, COC's may determine, with STC approval, a single average quality adjustment factor for each crop eligible for commodity loans except cotton or peanuts. The factor may be applied to production that has reduced quality because of an eligible disaster as determined by COC. The factor shall not be applied unless producers have documentation showing quality reductions.

**Note:** COC's shall determine a quality adjustment factor for any producer that requests an individual factor. Data to calculate the adjustment factor must be provided by the producer. It is recommended this procedure be used in offices where workload would prohibit individual adjustments.

If the office workload prohibits individual quality adjustments, a county average factor may be developed. To develop the quality adjustment factor, COC's shall consider any available data including:

- a representative sample of individual producer loan rates for the county where the commodity is stored
- data available from commodity warehouses or gins for the disaster year crop.

154 Method 2 - FSA Adjustments to Production (Continued)

**E Developing County Average Adjustment Factors (Continued)**

**Note:** An adjustment for moisture level is not a quality adjustment. See  
\*--subparagraph 150 G.--\*

**Example:** The 2004 county loan rate for corn is \$2.00 per bu. A sample of 25 individual producer loan rates calculated for the 2004 CDP averaged \$1.80 per bu.

By dividing the average producer loan rate by the county loan rate a quality adjustment factor of .9000 is determined.

COC shall document in COC minutes the farms and factors which were used to develop the average adjustment factor. COC shall also determine that the quality reduction was because of an eligible disaster-related condition.

**Result:** COC may adjust corn production by applying the .9000 quality adjustment factor to all producers with documentation proving quality losses in the affected area.

**F Special Cotton Provisions**

Cotton production may be adjusted for quality by comparing the county's "adjusted" loan rate with the producer's disaster year average cotton loan rate. Follow the instructions in this table to make this determination.

Step	Action
1	Obtain the applicable 5-year average discount from the county loan rate. See Exhibits 24 and 25 for the average discounts for the applicable county and program year.
2	Apply the average discount from the county loan rate to obtain an "adjusted" county loan rate.
3	Determine the producer's average disaster year loan rate. (Taken from the producer's recap sheet.)
4	Divide the producer's disaster year's loan rate by the "adjusted" county loan rate to determine the quality adjustment factor.
5	Multiply adjustment factor by producer's gross production to obtain the "adjusted production".

**154 Method 2 - FSA Adjustments to Production (Continued)**

**G Example for Cotton**

The producer's 2004 production is 50,000 lbs. The 2002 county loan rate is \$.5255 per lb. The producer's 2004 calculated loan rate is \$.43 per lb. The 5-year average discount to the county loan rate is \$0.031622400.

Step	Action
1	\$.5255 minus \$.031622400 (Abilene, Texas, classing office - 2004) = \$.4938776 (Adjusted County Average Loan Rate).
2	\$.43 divided by \$.4938776 = .8707 (Quality Adjustment Factor - 4 decimals).
3	.8707 times 50,000 lbs. = 43,535 lbs. (Adjusted Cotton Production).--*

**H Quality Adjustment Worksheet**

Use the quality adjustment worksheet in subparagraph C for making quality adjustments to cotton production.

**155 Quality Adjustments for Peanuts**

**A Eligibility**

Peanuts are eligible for quality adjustments based on the FSA loan rates and price listed on FSA-1007.

**B FSA National Peanut Loan Rates**

This table provides FSA peanut loan rates per pound.

Type of Peanuts	2003 Loan Rate	2004 Loan Rate
Runner	\$ 0.177990	\$ 0.178030
Spanish	\$ 0.169335	\$ 0.169615
Valencia	\$ 0.176635	\$ 0.176575
Virginia	\$ 0.176635	\$ 0.176575

**155 Quality Adjustments for Peanuts (Continued)****\*--C Net Production**

The net production is obtained from FSA-1007, **item G** (Net Weight).

The sum of the net production from all FSA-1007's shall be entered in CCC-750, item 25 (Actual Harvested Production).

**D Quality Adjustment Factor**

For **Seg 1** peanuts, the peanut quality adjustment factor is obtained by dividing:

- price per pound listed on FSA-1007, line P, by
- applicable loan rate from the chart in subparagraph B.

For **Seg 2 and 3** peanuts, the peanut quality adjustment factor is .35.

**E Quality Adjusted Production**

For **Seg 1** peanuts, if the quality adjustment factor is:

- equal to or greater than 1.00, a quality adjustment is not applicable
- less than 1.00, determine the quality adjusted production by multiplying:
  - quality adjustment factor determined in subparagraph D, by
  - net production determined in subparagraph C.

For **Seg 2 and 3** peanuts, determine the quality adjusted production by multiplying:

- .35, quality adjustment factor, times
- net production determined in subparagraph C.--\*

The sum of all adjusted production plus the total of all production that did not qualify for a quality adjustment shall be entered in CCC-750, item 30 (Adjusted Production). Enter "O" (override) in CCC-750, item 31.

## 155 Quality Adjustments for Peanuts (Continued)

**F Additional Quality**

As with other commodities, peanuts that do not meet the CDP loss threshold (35 percent combination loss of production and quality), may alternatively qualify for a quality payment based solely upon the 20 percent quality loss threshold.

The gross production shall also be entered in the various quality loss levels within CCC-750, item 34.

Production shall be placed within the 5 loss levels based on the difference between the producer's price on FSA-1007 and the national average loan rate.

**Example:** The 2004 national loan rate for Runner Peanuts is \$ 0.17803 /lb.  
The producers price (FSA-1007, item P) is \$ 0.140 /lb.

$$1 \text{ minus } (\$.140/ \$.17803) = 21.36 \% \text{ Quality Loss}$$

The production associated with this FSA-1007 is placed in Level 1 of CCC-750, item 34 (quality losses 20% - 29.9%).

All production which does not meet the minimum 20% quality loss threshold shall be entered as "unaffected" in CCC-750, item 34.

The production entered in CCC-750, item 34 is the gross production before any quality adjustment. The total of all production entered in CCC-750, item 34 must equal the amount listed in CCC-750, item 25.



**156 Aflatoxin****A Quality Adjustment**

Aflatoxin is an eligible cause of loss under CDP if the cause can be directly attributed to adverse weather.

**B Aflatoxin Thresholds**

Producers must provide the County Office with proof of a price reduction because of aflatoxin. If the aflatoxin level is:

- less than 20 parts per billion or less, no quality adjustment will apply
- 20 parts per billion or more, the quality adjustment factor to apply to affected production is .50.

If the aflatoxin affected commodity is determined unmarketable, COC shall adjust the affected production to "0" in CCC-750, item 30. The commodity shall be treated under the "salvage" procedures if there is any market value remaining.

**C Certifying Contaminated Commodity**

In some cases, the elevator or buyer may conduct a test and reject the commodity without maintaining a copy of the test results. In these cases, the producer may certify the crop was disposed of because of the presence of toxins or contaminants. COC may require any additional evidence deemed necessary to substantiate the producer's certification, including but not limited to:

- a statement from the elevator or buyer indicating the grain was rejected because of the presence of toxins or contaminants
- verifying the crop disposition because of toxins or contaminants by CSREES, FSA field visits, or any other reputable source as determined by COC.

**D RMA Production Appraised as "Zero" Because of Aflatoxin**

For insured producers with RMA-adjusted production downloaded as "zero" because of aflatoxin and COC determines the production was sold in a normal market, count production according to subparagraph B. The producer's name and tax ID number should be referred to the applicable RMA Compliance Office. RMA procedure requires that grain appraised at "zero" because of the presence of mycotoxins be destroyed.

**157 Additional Quality Adjustments to RMA-Downloaded Production****A Adjustments to RMA-Downloaded Production**

In addition to RMA quality adjustments included in the RMA download as referenced in paragraph 153, COC's can make additional production adjustments using FSA quality and production determinations procedures.

**Example 1:** Potato Blight is a weather-related disaster condition that is initiated in the field, but may not become evident until the crop is in storage. The County Office may reduce the blight-affected production, if the RMA downloaded data does not account for the eligible cause.

**Example 2:** Sunflowers affected by Sclerotinia may not include a quality adjustment in the RMA-downloaded production figures. The County Office may apply a quality adjustment percentage by calculating the producer loan rate according to the applicable 2-LP. Follow procedures in paragraph 151.

Adjustments shall be limited for eligible causes of loss as determined up to the last day of signup. For commodities in storage and unsold on the last day of signup, the County Office may adjust RMA-downloaded production using the best available information.

**158 Method 3 - 5-Level Quality Loss Calculation****A Purpose**

As an alternative to the quality adjustments within the production loss calculation for single market crops, an alternative "5 level" quality loss calculation is available. This loss calculation is primarily designed to benefit producers that did not have a production loss which meets the 35 percent threshold, but experienced quality losses of 20 percent or more. Method 3 is also applicable to single market crops that do not receive adjustments to production under Method 1, such as hay and forage.

The CDP software will automatically calculate a quality loss using this method anytime data is entered in the various loss levels (CCC-750, item 34). A comparison with other methods will automatically be made to determine the most advantageous combination of quality adjustments for the producer.

## 158 Method 3 - 5-Level Quality Loss Calculation (Continued)

**B Applicability**

This 5-level method is applicable to:

- single market crops
- applications where acceptable verifiable evidence of both production and quality loss is provided
- STC has established loss criteria for applicable loss levels.

**C Eligible Affected Production**

Eligible affected production is the **harvested** production of an eligible crop which has a documented quality reduction of 20 percent or more.

Unmarketable production (due to poor quality), is eligible. The producer must provide documentation substantiating the quantity and quality of the production.

**Note:** Unharvested production is not eligible for a quality adjustment under this method.

Affected production may be determined at the level in which acceptable records exist, such as bale, truck load, bin, and bunk. It is limited to actual harvested production and **may exceed the expected production** for the unit.

- Examples:**
- Total production of wheat on the unit is 100,000 bu.
  - 15,000 bu. suffers a quality loss of at least 20 percent.
  - Eligible production for quality loss benefits is 15,000 bu.

**D Unaffected Production**

Unaffected production is the producer's harvested production of the crop that did not experience an eligible quality loss of at least 20 percent.

## 158 Method 3 - 5-Level Quality Loss Calculation (Continued)

**E Documentation of Affected Quantity and Quality Loss**

Producers must provide acceptable verifiable documentation substantiating the quantity and quality of the affected production. Refer to paragraph 90 for the definition of verifiable records.

Quality documentation must be specific for the affected production.

**Examples:** Examples of acceptable quality documentation include the following:

- grading receipts from a warehouse or licensed grader
- sales receipts providing the grade of the crop
- university or other commercial lab test results acceptable to COC
- sales receipts showing disposition to a secondary market and documenting the quality loss, such as malting barley sold for feed.

**Note:** County "average" quality adjustment factors for loan commodities used under "Method 2" according to subparagraph 154 E are **not** applicable to the 5-level method.

Applications for quality losses shall not be approved without acceptable documentation substantiating the quality of production.

Harvested production documentation must:

- include the amount of affected production
- include the total harvested production
- be verifiable (sales receipts, actual measurements or appraisals, warehouse receipts, etc.). Producer or third party certification statements cannot be used for this quality adjustment.

## 158 Method 3 - 5-Level Quality Loss Calculation (Continued)

**F Documentation of Unaffected Production**

Producers may certify the quantity of unaffected production. COC may substantiate the producer's certification by requiring any documentation needed to reasonably verify the claim, including the following:

- an acreage report
- crop insurance records
- field appraisals
- disposal records
- certified statements from consultants, Extension, University or Government personnel, pesticide, or chemical applicators
- any other available documentation to substantiate the claim.

**G Salvage**

Unlike the production loss calculations, salvage value provisions do not apply to the 5-level method. All actual production, including production marketed as salvage, shall be assigned to the loss level associated with the STC-determined quality factors.

**Example:** A spring wheat producer harvested 2,000 bushels that could not be marketed in normal wheat markets because of the presence of previous crop barley that was not eliminated because of abnormally warm winter weather conditions. The producer was able to sell the wheat for livestock feed at \$1 per bushel.

**158 Method 3 - 5-Level Quality Loss Calculation (Continued)****G Salvage (Continued)**

Under the production loss calculations, the 2,000 bushels **are not included as production** and a salvage value of \$1,000 was recognized.

Under the 5-level method, the 2,000 bushel **is included as production**. The production shall be assigned to the loss level associated with the criteria established by STC, possibly Level I or Level II.

**H Payment Rate**

Payments under the 5-level method are limited to 65 percent of the affected production times 65 percent of the price difference between the quality affected and unaffected crop table price.

**159 Hay and Forage Provisions****A Eligibility**

Producers of hay or forage may be eligible for quality losses if the loss was attributed to an eligible disaster condition. Deterioration of the crop resulting from storage practices are not eligible for a quality adjustment.

**B Documentation**

Producers must provide written verifiable documentation indicating both the quality loss and the amount of the affected production. The quality loss documentation must be specific for the affected quantity.

**Example:** A hay test taken using third cut hay will only be applicable to the production from the third cut and may not be used to document losses from other cuttings.

**159 Hay and Forage Provisions (Continued)****C Production Documentation**

Production documentation is the same for all crops. The affected production must be documented using verifiable evidence, such as sales receipts or actual measurements. The documentation must be dated and contain specific production information related to the quality affected crop (bushels, pounds, tons, etc.). COC shall determine whether the documentation provided substantiates the crop, production and year of the requested quality loss adjustment. Certifications, maximum loss levels, and average quality loss levels are not applicable to Method 3.

**D Forage Measurements**

Actual measurements to verify production for a particular year must have been taken before the harvesting of the next years crop to document the year of production. Acceptable farm-stored forage measurements are those taken by:

- FSA employees if done as part of an official measurement service
- FSA certified LAC's
- Extension Service or USDA employees acting in an official capacity
- feed company consultants approved by STC
- private feed and forage consultants approved by STC
- RMA or reinsured company appraisers.

**Note:** The use of sales receipts to document production eliminates the need for an on-farm hay or forage measurement.

**160 Method 3 Loss Levels****A Overview**

Price, although indicative of quality, reflects other factors such as timing and location of sales, competition, and market glut or shortages. Products sold on the same day in different locations may have different quality discounts. Quality discounts may also vary from day to day.

For these reasons, sales price may not be the sole determinant of quality losses and can only be used in conjunction with written documentation substantiating the quality.

COC shall divide affected production into 1 or more of 5 quality loss levels established by STC, according to the extent of quality loss.

160 Method 3 Loss Levels (Continued)

**B Defining Quality Loss Levels**

The following table shows the 5 quality loss levels and the applicable quality loss range and affected price.

<b>Level</b>	<b>IF quality losses are between...</b>	<b>AND they receive a COC-determined quality loss equal to...</b>	<b>THEN they receive a payment rate based on 65 percent of the difference between the CDP price and the following affected price...</b>
I	20.0 percent and 29.9 percent	25.0 percent	<b>75 percent</b> of the CDP price.
II	30.0 percent and 49.9 percent	40.0 percent	<b>60 percent</b> of the CDP price.
III	50.0 percent and 69.9 percent	60.0 percent	<b>40 percent</b> of the CDP price.
IV	70.0 percent and 89.9 percent	80.0 percent	<b>20 percent</b> of the CDP price.
V	90.0 percent and 100.0 percent	95.0 percent	<b>5 percent</b> of the CDP price.

**C STC Action**

STC may establish State-wide, crop-specific criteria for each of the 5 quality loss levels for COC to use when assigning production to the applicable levels. STC shall make the determination to set level criteria based on the availability of marketing data and quality price discounts that can be documented for the specific crop. This method is not available to applicants if STC determines there is insufficient reliable data available to establish quality loss levels for any particular commodity.

**Note:** If STC establishes different levels from previous CDP, justification must be documented in STC minutes.



**160 Method 3 Loss Levels (Continued)****C STC Action (Continued)**

The following shall apply when establishing criteria:

- the criteria for each level shall be consistent with quality standards established under CDP as listed in subparagraph D
- additional criteria may be established only when CDP did not address quality concerns according to paragraph 161
- criteria may be established for crops not eligible for quality as production adjustments according to subparagraph F
- level V shall include unmarketable production
- any production which does not meet the 20 percent quality loss threshold shall be considered "unaffected".

**Note:** Up to 5 quality loss levels are available for each single market crop. STC may use as many of the 5 as necessary to reflect actual markets available to producers.

**D Compatibility With Production Adjustments**

Procedures for quality adjustments used when reducing production shall be included in the quality level criteria established by STC. These include the following:

- premium and discount tables in 2-LP handbooks
- sample grade adjustment factors listed in Exhibit 23
- aflatoxin adjustments in paragraph 156
- special cotton procedures used to establish the discount factor
- any other quality discount procedures used when adjusting production.

160 Method 3 Loss Levels (Continued)

**E Establishing Loss Level Criteria**

STC shall establish criteria for each quality level in a manner compatible with the quality adjustments used when reducing production.

For loan commodities, the criteria for each quality level shall be compatible with the quality adjustment factors used when adjusting production.

Possible STC Criteria for Loan Commodities	
Level	CDP Quality Adjustment Factor
I	.80 to .701
II	.70 to .501
III	.50 to .301
IV	.30 to .101
V	.10 or lower

**Example:** Uninsured wheat producers had gross production reduced for program purposes based on a quality adjustment factor (producer's loan rate divided by County average loan rate).

Producer's Loan Rate	\$1.55
County Average Loan Rate	\$2.58
Quality Adjustment Factor	.60

The producer's loan rate of \$1.55 is determined using the discount tables in the applicable 2-LP handbook. The quality adjustment factor is 0.60 and is calculated by dividing \$1.55 by \$2.58, according to subparagraph 154 G. Under the 5-level method, gross production for this producer should be placed in Level II.

**160 Method 3 Loss Levels (Continued)****F Nonloan Commodities**

For nonloan commodities, STC may establish the criteria for each level based upon the best available data or industry standards commonly used for the crop.

**Example:** STC may establish 5 quality loss levels for hay based on such items as:

- feed value
- protein
- a combination of factors normally associated with forage tests available in the State.

**G County Office Action**

COC shall review each producer's records and attribute production to the appropriate quality loss levels defined in subparagraph B based on the criteria established by STC for each quality loss level. Production may be attributed to a quality loss level on a bin-by-bin or load-by-load basis.

Unmarketable production shall be attributed to the loss level associated with its value.

**Example:** A producer had 1,000 bu. of unmarketable wheat. It was sold for 20 percent of the value of unaffected wheat to a neighbor for feed. Under the production loss calculations, the wheat is not included as marketable production and a "salvage" amount is assigned to account for the feed value. Under the 3-level method, the 1,000 bu. of wheat shall be counted as production and assigned to Level IV (losses between 70 percent and 89.9 percent).

**160 Method 3 Loss Levels (Continued)****H Intended Market**

The quantity eligible for quality loss assistance must be based upon the original intended use, market, and unaffected price.

**Example:** A corn producer normally markets the crop to a processor for chicken feed. The producer receives the same price whether the corn is Grade 1 or Sample Grade. This producer is not eligible for a Sample Grade quality adjustment, if a test indicated Sample Grade. The corn was sold:

- for its intended use
- to the intended market
- with no monetary loss to the producer.

This production shall be attributed to the "unaffected" category.

**161 Additional Quality Adjustment Factors****A Additional Factors**

Subparagraph 160 E provides that the criteria for each quality level shall be compatible with the premiums and discounts in the applicable 2-LP handbook.

However in some cases, the schedule of premiums and discounts in the applicable 2-LP handbook does not compensate the producer for specific quality losses experienced in the market.

STC may establish premiums and discounts to account for quality factors not covered in the applicable 2-LP handbook.

\*--In addition, for durum, hard red spring, and winter wheat, STC may establish the following quality adjustment factors:

- falling numbers
- hard and vitreous amber color (HVAC).--\*

In those areas where discounts for damaged kernels were excessive because of falling numbers, STC may adjust the damaged kernel discounts.

161 Additional Quality Adjustment Factors (Continued)

**B Malting Barley**

For malting barley, STC may establish quality adjustment factors separately. The following are examples of those factors:

- germination
- protein
- thin
- plump
- skinned/broken
- mold
- blight
- sprout
- DON.

**Note:** As for all crops, producers must have acceptable written documentation showing the quality grading factors of the affected production, such as a University or other commercial lab test results. Therefore, documentation showing only that a crop graded as "feed" will not be considered acceptable documentation to substantiate the quality of the crop.

162 Affected Price

**A Price Levels**

The **affected price** for single market crops is equal to the CDP crop table price times the applicable quality loss percentage as shown in this table.

Level	Affected Price
I	75 percent of the CDP price
II	60 percent of the CDP price
III	40 percent of the CDP price
IV	20 percent of the CDP price
V	5 percent of the CDP price

163-179 (Reserved)



## Part 8 Value Loss Crops and Special Crops

### 180 Value Loss Crops

#### A Types of Value Loss Crops

Because of the unique nature of some crops for which disaster assistance is available, special provisions are required to assess losses and calculate assistance. This is necessary because the crops do not lend themselves to yield calculations or production loss situations. CDP uses the same value loss designations as NAP.

The value loss crops for the CDP, NC-CDP, and VA-CDP are:

- Christmas trees
- crustacean
- finfish
- mollusk
- mushrooms
- ornamental nursery
- grass with an intended use of SO (sod)
- floriculture

**Exception:** Floriculture with intended use of SD (seed).

- ginseng

**Exception:** Ginseng with an intended use of SD (seed).

- all crops with an intended use of RS or SE.

Prevented planting factors are not applicable to value loss crops.

Unharvested factors are applied to all value loss applications.

Maximum loss levels and production assignment procedures may apply to value loss crops according to Part 6.

The procedure in this part is consistent with procedure in 1-NAP (Rev. 1), except for the loss threshold.

**180 Value Loss Crops (Continued)****B Determining Inventory for Value Loss Crops**

Disaster assistance for value loss crops is calculated based on the loss of value at the time of disaster. Determinations concerning the value of the loss for the unit must be made.

**Example:** A value loss crop suffers damage because of a hurricane. To determine whether the unit suffered an eligible loss at the time of disaster, determine the total value of inventory present on the unit immediately before and after the disaster.

**Important:** It is important that a loss of value of any portion of the inventory shall be determined only if that portion of the inventory is not marketable in any market, now and in the future, for this inventory because of disaster.

**C Quality Loss Adjustments**

Quality loss adjustments do not apply to value loss crops.

**D Determining Inventory When Exact Records Do Not Exist**

Because of the nature of certain value loss crops, it may be difficult to determine the inventory before or after the disaster. Examples include:

- ginseng, which is grown underneath the surface of the ground
- tropical fish, which are reared in ponds.

CDP shall use the same standards and procedures as NAP to determine beginning and ending inventory.

In the case of:

- ginseng, a representative sample may need to be dug to accurately determine the extent of the loss if other data is not available
- aquaculture, COC may require additional evidence to substantiate the producer's loss claim. This data may include a comparison of sales figures for the disaster year compared to a nondisaster year. Restocking documentation for the periods before or following the disaster may also help validate the producer's inventory figures.

The burden of providing acceptable inventory documentation to COC is on the producer. If the beginning or ending inventory for value loss crops cannot be provided by the producer, an accurate loss calculation cannot be made, and the application shall be disapproved.



**181 Aquaculture****A Eligible Aquacultural Species**

Eligible aquacultural species are:

- any species of aquatic organisms grown as food for human consumption
- fish raised as feed for fish that are consumed by humans
- ornamental fish propagated and reared in an aquatic medium.

**Note:** These include, but are not limited to, lobsters, crabs, prawns, shrimp, oysters, clams, finfish used as food for either humans or other eligible aquacultural species, and assorted ornamental fish.

To be eligible for disaster assistance, eligible aquacultural species must be raised:

- by a commercial operator on private property
- in water in a controlled environment.

**B Crop Year**

The crop year for all aquacultural species is from October 1 through September 30.

**C Private Property**

For a producer to be considered eligible for disaster assistance on aquaculture, COC must determine the:

- producer owns or has leased property with readily identifiable boundaries
- owner or lessee:
  - has total control of the waterbed, the ground under the specific type of water
  - does not have control over only a column of water.

**D Controlled Environment**

Eligible aquacultural species must be:

- placed in the aquacultural facility by the producer and must not be growing naturally in the facility

**Note:** Species indigenous to the facility are not eligible.

- planted or seeded on property described in subparagraph C
- planted or seeded in containers, wire baskets, net pens, or similar device designed for the protection and containment of the seeded aquacultural species.

## 181 Aquaculture (Continued)

**D Controlled Environment (Continued)**

All portions of the aquatic environment must be under the control of the producer. Control means the operator of the facility implements the following practices.

- **Flood prevention**, including, but not limited to:
  - placing the aquacultural facility in an area not prone to flood
  - in the case of raceways, devices, or structures designed for the control of water level.
- **Growing media** providing an aquatic medium that:
  - provides nutrients necessary for the production of the aquacultural species
  - protects the aquacultural species from harmful species or chemicals.
- **Fertilization or feeding** to obtain expected production results. Evidence of this practice must be provided by the producer at the request of COC. COC must be satisfied that the producer has an adequate supply of vitamins, minerals, or chemicals designed for the control of water quality and application equipment.
- **Irrigation and water quality**. Drought shall **not** be an eligible cause of loss as all aquacultural operators shall have systems and practices in place to ensure that the aquacultural species have adequate, quality water or aquatic medium even in the event of a severe drought. This includes having equipment designed to control the chemical balance and oxygenation of water.

The aquacultural operation must have an adequate water system available, as determined by COC, to be eligible for losses because of other eligible perils. When making this determination, COC shall consider the following:

- whether the source of water is adequate to ensure continued growth and survival of the aquacultural species even in the event of severe drought
- whether the aquacultural facility sustained losses in previous years because of water shortages or water supply interruption. If so, list corrective actions that have been taken.

## 181 Aquaculture (Continued)

**D Controlled Environment (Continued)**

- **Predator control.** Losses of aquacultural species because of pressure from other aquatic or nonaquatic species or man should not be a major factor, if the following good aquacultural practices are followed:
  - the aquacultural species are not placed in an area prone to suffer loss from predators
  - the aquacultural species are placed in an environment designed to prevent loss from predators
  - the operator of the aquacultural facility has control over the property on which the aquacultural species are located by way of land ownership or lease
  - the operator of the aquacultural facility is free to conduct aquacultural operations without interference from persons with no interest in the operation.
- **Disease control.** Disease is not a recognizable cause of loss, unless disease in the aquacultural species can be tied to damaging weather or other adverse natural occurrence. The operator of the aquacultural facility should have implemented an effective disease control program.

**E Eligible Operation Determination**

If CCC-750 is filed, the producer shall provide records COC requires to determine whether the aquacultural species are produced in an eligible facility. Required records include, but are not limited to:

- a report of crop acreage on which the facility resides
- feeding and fertilization
- reproduction
- hatchery operation
- production, inventory, or both
- predator control
- leases
- water quality
- stocking
- onsite specialized equipment
- production site preparation.

## 181 Aquaculture (Continued)

**F Ineligible Disaster Conditions**

The loss of eligible aquacultural species must be a **direct** result of natural disaster. Losses because of managerial decisions or losses of aquacultural species normally incurred in the production cycle of the aquacultural species, that is, normal death losses, are not eligible. Other ineligible causes of losses include the following:

- brownout
- failure of power supply
- the inability to market aquacultural species as a result of quarantine, boycott, or refusal of a buyer to accept production
- units that are not growing environments completely meeting the requirements of subparagraphs C and D
- collapse or failure of equipment used in the aquacultural facility.

**Example:** Damaging weather interrupts electrical power service causing an aquacultural facility's aeration equipment to fail. The loss of aquacultural species because of the lack of oxygen because of a failure of the aeration equipment is not eligible because natural disaster did not directly impact the aquacultural species.

It is important to note there are certain instances where disaster conditions affect a specific size or growth stage of species but does not adversely impact all sizes.

**Example:** It has been determined that excessive heat significantly increases loss of fry and fingerling catfish but is considered a preferable growing condition for food fish.

In cases such as this, COC has authority to recognize heat (when supported by scientific opinion or data) as a cause of loss for fry and fingerlings and at the same time consider all food fish as having no loss. COC shall assign full value to food fish even though producers may be claiming loss.

181 Aquaculture (Continued)

**G Standard Units**

STC shall convert aquacultural species or varieties to a standard unit of measure. Apply the following steps for each species, variety, or grouping.

**Note:** All sizes or values of a type or variety of a aquacultural species shall be summarized as 1 crop for unit loss purposes.

Step	Action	Example 1	Example 2	Example 3
1	Determine the applicable unit of measure and the value of each.	1 gallon of: <ul style="list-style-type: none"> <li>• fingerlings = \$15</li> <li>• 9-inch fish = \$30</li> <li>• 12-inch fish = \$45</li> <li>• 15-inch fish = \$60</li> </ul>	1 pound of: <ul style="list-style-type: none"> <li>• fingerlings = \$5</li> <li>• 9-inch fish = \$7</li> <li>• 12-inch fish = \$10</li> <li>• 15-inch fish = \$12</li> </ul>	one 9-inch fish = \$2.50 one 12-inch fish = \$4 one 15-inch fish = \$5.50
2	Determine the standard unit of measure and notify COC.	STC determined that the standard unit is 1 gallon of fingerlings.	STC determined that the standard unit is 1 pound of fingerlings.	STC determined that the standard unit is inches using the 9-inch fish.
3	Convert each unit of measure to a standard unit by using the ratio of values of each unit of measure.	$\$15 \text{ divided by } \$15 = 1 \text{ unit}$ $\$30 \text{ divided by } \$15 = 2 \text{ units}$ $\$45 \text{ divided by } \$15 = 3 \text{ units}$ $\$60 \text{ divided by } \$15 = 4 \text{ units}$ The producer harvested 100 gallons of fingerlings, 50 gallons of 9-inch fish, 75 gallons of 12-inch fish, and 80 gallons of 15-inch fish. Therefore, the producer has 745 units.	$\$5 \text{ divided by } \$5 = 1 \text{ unit}$ $\$7 \text{ divided by } \$5 = 1.4 \text{ units}$ $\$10 \text{ divided by } \$5 = 2 \text{ units}$ $\$12 \text{ divided by } \$5 = 2.4 \text{ units}$ The producer harvested 2 pounds of fingerlings, 5 pounds of 9-inch fish, 10 pounds of 12-inch fish, and 20 pounds of 15-inch fish. Therefore, the producer has 77 units.	$\$2.50 \text{ divided by } \$2.50 = 1 \text{ unit}$ $\$4.00 \text{ divided by } \$2.50 = 1.6 \text{ units}$ $\$5.50 \text{ divided by } \$2.50 = 2.2 \text{ units}$ The producer harvested ten 9-inch fish, five 12-inch fish and fifteen 15-inch fish. Therefore, the producer has 51 units.

**Note:** Some common units of measure for aquacultural species include, but are not limited to, the following:

- gallons
- pounds
- inches
- pieces.

181 Aquaculture (Continued)

H Calculating Eligible Loss

To calculate the loss for aquaculture, County Offices must complete the following calculations according to this table. The results of these calculations will be dataloaded on CCC-750.

Step	Calculation
1	<p>Determine Field Market Value A.</p> <ul style="list-style-type: none"> <li>• Add the number of gallons, pounds, or similar sized aquacultural species (included in the crop definition) present immediately before the disaster.</li> <li>• Multiply the number of gallons, pounds, or similar sized aquacultural species by the approved average market price for these gallons, pounds, or similar sized aquacultural species.</li> </ul> <p>Add the total dollar value of all gallons, pounds, or similar sized aquacultural species of the crop (that is, nursery and mature clams). Enter the result in CCC-750, item 55.</p>
2	<p>Determine the dollar value of inventory after disaster.</p> <ul style="list-style-type: none"> <li>• Add the number of gallons, pounds, or similar sized aquacultural species (included in the crop definition) present immediately after the disaster.</li> <li>• Multiply the number of gallons, pounds, or similar sized aquacultural species by the approved average market price for these gallons, pounds, or similar sized aquacultural species.</li> </ul> <p>Add the total dollar value of all gallons, pounds, or similar sized aquacultural species of the crop (that is, nursery and mature clams). Enter the result in CCC-750, item 56.</p>
3	<p>Identify the dollar value of ineligible causes of loss. Determine a dollar value for losses stemming from ineligible causes of loss. Enter the result in CCC-750, item 57.</p>
4	<p>Determine Field Market Value B.</p> <p>Add CCC-750, items 56 and 57 and enter the result in CCC-750, item 58.</p>
5	<p>Determine the dollar loss occurrence.</p> <p>Enter the result of CCC-750, item 55 minus item 58 and enter in CCC-750, item 59.</p> <p><b>Note:</b> This is <b>not</b> the calculated eligible dollar amount for benefits. Use CCC-750B to calculate benefits.</p>

**181 Aquaculture (Continued)****I Applying Unharvested Payment Factors**

Unharvested payment factors for each type or variety of aquacultural species shall be established by STC.

The approved unharvested payment factor shall be applied to all aquacultural losses computed for payment, unless the producer can prove that the unit was harvested at the time of disaster or immediately after disaster. If the producer cannot show with documentary evidence that harvest of the unit, or portion of the unit, was performed at the time of disaster or immediately after the disaster, which is the basis for the application, any loss calculated for payment shall be paid at the unharvested rate. In no case shall COC assume that harvest expenses were incurred at or near the time of disaster.

**Note:** Although payroll or access to a seine may be considered evidence, unless COC is satisfied that the payroll or seine was used for harvest of the crop or commodity, that evidence is not relevant to the question of applying the payment factor. The producer must prove to COC's satisfaction that the unit or specific pond, etc. was harvested at the time of disaster or immediately after the disaster.

**182 Ornamental Nursery****A Eligible Ornamental Nursery**

Eligible ornamental nursery includes decorative plants grown in a container or controlled environment for commercial sale.

Eligible nursery crops include, but are not limited to:

- deciduous shrubs, broadleaf evergreens, coniferous evergreens, shade and flowering trees, etc.
- seed stock for use as propagation in a commercial ornamental nursery operation.

**Note:** This includes fruit and nut seedlings grown for sale as seed stock for commercial orchard operations growing the fruit or nut.

Eligible nursery crops do **not** include:

- edible varieties
- plants produced for reforestation purposes or for the purpose of producing a crop for which NAP or crop insurance does not provide protection.

**B Crop Year**

The crop year for all ornamental nursery is from October 1 through September 30.



**182 Ornamental Nursery (Continued)****C Controlled Environment**

The ornamental nursery producer must either own or lease the property upon which the nursery stock is located. Eligible nursery stock must be placed in the ornamental nursery facility by the producer and must not be indigenous to the facility. The facility must be managed and cared for using good nursery growing practices.

**D Good Nursery Growing Practices**

Although definitions of good nursery growing practices may vary from 1 geographical region to another, certain practices are recognized and followed by all nursery operators. These include, but are not limited to, the following.

**Flood prevention**, including, but not limited to:

- containerized stock placed in a raised area above expected flood level
- drainage facilities provided, such as:
  - drainage ditches or tile
  - gravel, cinder, or sand base.

**Growing media.** Prevention of "root rot" and other media-related problems requires the following practices:

- well drained media with a minimum 20 percent air pore space
- pH adjustment for the type of plant produced.

**Fertilization** to obtain expected production results. Evidence of this practice must be provided by the producer at the request of COC. COC must be satisfied that the producer has an adequate supply of soluble or dry fertilizer and application equipment.

**Irrigation.** Drought shall not be an eligible cause of loss as all good nursery operators shall have irrigation systems and practices in place to ensure adequate water for the entire growing season even in the event of severe drought.

## 182 Ornamental Nursery (Continued)

**D Good Nursery Growing Practices (Continued)**

The nursery must have an adequate water system available, as determined by COC, to be eligible for losses because of other eligible perils. When making this determination, COC's shall consider:

- whether the source of water is adequate to ensure continuation of nursery stock irrigation practices even in the event of severe drought
- whether the nursery operation sustained losses in the past because of water shortages or water supply interruption along with any corrective action
- the type of irrigation system the nursery has in use.

**Insect and disease control.** Insects or disease is not a major contributing factor when determining eligible loss of ornamental nursery stock.

**Note:** Nurseries generally adhere to a routine pesticide spraying or dusting schedule whether they perform the application or contract it out. Nurseries that perform their own application, should have supportive records indicating an adequate supply of pesticides, appropriate for the type of plants grown, and availability of spraying or dusting equipment.

**Weed control.** In addition to visual inspection of the ornamental nursery facility for adequate weed control, the nursery should have cultivation and/or herbicide application equipment available.

**Rodent and wildlife control.** Damage caused by rodents and wildlife is not an eligible cause of loss because this damage should be minimized by using the following:

- mowing periphery of nursery in autumn
- treating periphery of nursery with rodenticide
- placing mouse bait in storage structures and in areas of straw and hay usage
- fencing nursery periphery, if deer or other wildlife are prevalent in the area.

**Overwinterization storage facilities.** The availability and use of adequate winter protection for containerized nursery stock is a major consideration in assessing the acceptable amount of risk. Recognized good nursery practices will vary depending on the USDA plant hardiness zone for the nursery location and type of nursery stock grown.

## 182 Ornamental Nursery (Continued)

**E Unacceptable Risks**

Before any disaster applications can be approved for ornamental nursery losses, COC must be satisfied that the provisions of subparagraphs D and E are met. Some of the unacceptable causes of loss that disaster will not provide assistance for include, but are not limited to:

- nursery stock grown in a region, USDA hardiness zone, or environment not conducive to successful production or plants for which mandatory or recommended storage requirements are not met

**Note:** The FCIC Actuarial Table, which specifies plants eligible for insurance and any mandatory or recommended storage for these plants in each hardiness zone defined by the Department, shall be reviewed.

- nurseries that do not follow recognized good nursery growing practices described in subparagraph E
- lack of:
  - adequate and acceptable winter storage protection for nursery stock plant species in the "MANDATORY" overwinterization category
  - adequate irrigation practice or an insufficient water supply source to ensure the continuation of a good irrigation practice
- loss prevention measures to control probable loss because of insects and disease:
  - applicants who fail to provide a report of inventory for all nursery stock in a county
  - applicants who fail to maintain or refuse to provide production and sales records necessary to determine the amount of value of eligible ornamental nursery stock
  - applicants who misrepresent any material facts related to any aspect of the ornamental nursery operation.

**182 Ornamental Nursery (Continued)****F Ineligible Disaster Conditions**

The loss of eligible ornamental nursery stock must be a **direct** result of natural disaster. Disaster does **not** provide protection against:

- brownout
- failure of power supply
- the inability to market nursery stock as a result of quarantine, boycott, or refusal of a buyer to accept production
- fire, where weeds and other forms of undergrowth in the vicinity of the nursery stock or building on the property have not been controlled
- collapse or failure of buildings or structures.

**G Unit Structure**

The unit for ornamental nursery shall include all eligible plant species and sizes.

**H Wholesale Market Value**

Wholesale market value is the total dollar valuation of all eligible stock in the unit at any time. Values are based on the producer's wholesale price list, if properly supported by records, less the maximum discount, which is stated in dollar terms, granted to any buyer.

COC shall examine each ornamental nursery producer's wholesale price list to determine whether prices, for each type, variety, and size of plant, are reasonable. If prices appear unreasonable for any plant within the inventory, STC shall establish the wholesale price for this plant.

**Note:** Use NAP wholesale prices if previously established.

182 Ornamental Nursery (Continued)

**I Insurance Coverage for Nursery**

Crop insurance coverage is available for nursery in every State. County Offices must review the "eligible plant list" to determine which crops are insurable and which crops are considered noninsurable. The "eligible plant list" provides the following:

- botanical and common name of insurable plants
- winter protection requirements for container material
- hardiness zone to which field grown material is insurable
- designated hardiness zones for each county
- unit classification for each plant on the list.

Nursery crops that are listed as insurable but not insured shall be calculated at the 60 percent payment level. Nursery crops that are not listed shall be considered noninsurable and will be calculated at the 65 percent payment level.

**J Calculating Eligible Loss**

To compute the loss for ornamental nursery, County Offices must complete the following calculations according to this table. However, use NAP losses if previously established. The results of these calculations will be dataloaded on CCC-750, Part E.

Step	Calculation
1	<p>Determine Field Market Value A.</p> <ul style="list-style-type: none"> <li>• Review the unit's verifiable record of inventory present immediately before the disaster.</li> <li>• Multiply the smaller of the wholesale market value provided by the producer or the wholesale market value determined by STC for the type, variety, and size of plant times the number of plants of each type, variety, or size.</li> <li>• Add the total dollar value of all types, varieties, and sizes of eligible plants, and enter the result in CCC-750, item 55.</li> </ul>
2	<p>Determine the dollar value of inventory after the disaster.</p> <ul style="list-style-type: none"> <li>• Review any acceptable and verifiable record of post disaster inventory.</li> <li>• Multiply the appropriate value determined in the instructions in step 1 times the number of plants of each type, variety, or size.</li> <li>• Add the dollar value of all types, varieties, and sizes of eligible plants. Enter the result in CCC-750, item 56.</li> </ul> <p><b>Note:</b> If any plant identified in step 1 is determined to have any dollar value after disaster, or this plant may reestablish a dollar value for the plant, the plant must be counted as having the dollar value assigned in step 1.</p>

182 Ornamental Nursery (Continued)

**J Calculating Eligible Loss (Continued)**

Step	Calculation
3	Enter the dollar value of ineligible causes of loss.  Determine a dollar value for losses stemming from ineligible causes of loss. Enter the result in CCC-750, item 57.
4	Determine Field Market Value B by adding CCC-750, items 56 and 57 and enter the result in CCC-750, item 58.
5	Determine the dollar loss occurrence by entering the result of CCC-750, item 55 minus item 58 and enter in CCC-750, item 59.

**Note:** Follow the steps in this table to complete:

- CCC-750
- record loss data in the automated system.

**K Applying Unharvested Payment Factor**

STC does not have the authority to establish unharvested payment factors for ornamental nursery.

The following are the 2 unharvested payment factors for ornamental nursery:

- 100 percent, for container-grown ornamental nursery
- 50 percent, for field-grown, or noncontainer-grown, ornamental nursery stock.

Because there are 2 unharvested payment factors for ornamental nursery, County Offices must enter type codes of "FLD" for field grown nursery and "CON" for container grown nursery in CCC-750, item 53. A separate CCC-750 must be completed to accommodate each type listed. Although loss still will be calculated for the pay crop and pay type of ornamental nursery, by entering the information by type the automated system will use the proper unharvested payment factors to calculate the disaster benefits.

**183 Christmas Trees****A Eligible Loss**

The total value of Christmas trees present on the unit at the time of disaster must be reduced by more than 35 percent to qualify. Consider only trees present on the unit at the time of disaster when determining the unit's predisaster value. For an individual Christmas tree to be considered a loss, the value of the tree must be reduced to zero. A Christmas tree having any value as a Christmas tree, or a damaged Christmas tree that may rejuvenate and re-establish value as a Christmas tree, shall count as full value based on the age of the tree at the time of disaster.

**B Unit of Measure**

The unit of measure for all Christmas trees is a plant or tree.

**C Reporting Acreage**

In addition to providing acreage the producer must report:

- the dates of planting of all trees
- the number of trees by date of planting.

**D Average Market Price**

STC shall:

- establish the average age of mature Christmas trees
- establish a percent of average market price for each year the tree has been planted
- instruct COC to apply a percent of average market price for the years the Christmas tree has been planted.

**Note:** The amount must be greater than zero.

**Example:** Christmas trees normally considered mature and ready for harvest 5 years from the time of planting are worth 80 percent of the approved average market price in the fourth year after planting.

**Note:** If the average market price has already been established under NAP, the NAP established market price may be used for CDP.

183 Christmas Trees (Continued)

**E Calculating Eligible Loss**

To calculate the loss for Christmas trees, County Offices must complete the following calculations according to this table. However if the loss for Christmas trees has been previously established under NAP, the NAP established loss for Christmas trees may be used for CDP. The results of these calculations will be dataloaded on CCC-750.

Step	Calculations
1	<p>Determine Field Market Value A.</p> <ul style="list-style-type: none"> <li>• For the trees present immediately before the disaster, add the number of trees of each age of maturity and multiply the number of these trees times the appropriate average market price adjusted for the age of the tree.</li> </ul> <p><b>Example:</b> STC established 5 years from planting as the average number of years to maturity for Christmas trees. If the approved average price of a mature Christmas tree is \$15, a Christmas tree 2-years-old based on the final field planting would be valued at \$6. A unit with seventy 2-year-old trees would have a field market value A of \$420.</p> <ul style="list-style-type: none"> <li>• Sum the total value of all Christmas trees (all ages) present on the unit immediately before the onset of disaster. Enter the result in CCC-750, item 55.</li> </ul>
2	<p>Determine the dollar value of inventory after disaster.</p> <ul style="list-style-type: none"> <li>• Determine the post disaster inventory from either a loss adjustment report or acceptable or verifiable record the number of Christmas trees having dollar value.</li> </ul> <p><b>Note:</b> Any Christmas trees listed in step 1 having any dollar value, or which may rejuvenate or re-establish value, shall be counted as having the assigned value in step 1.</p> <ul style="list-style-type: none"> <li>• Enter the sum of total Christmas tree value in CCC-750, item 56.</li> </ul>
3	<p>Enter the dollar value of ineligible causes of loss.</p> <p>Determine a dollar value for losses stemming from ineligible causes of loss. Enter the result in CCC-750, item 57.</p>
4	<p>Determine Field Market Value B.</p> <p>Add CCC-570, items 56 and 57 and enter the result in CCC-750, item 58.</p>
5	<p>Determine the dollar loss occurrence.</p> <p>Enter the result of CCC-750, item 55 minus item 58 and enter on CCC-750, item 59.</p>



**183 Christmas Trees (Continued)****F Unharvested Payment Factor**

Any disaster payment computed for the loss of Christmas trees on a unit shall have the unharvested payment factor applied.

Because unharvested payment factors can differ by type of Christmas tree, and if a State Office has data to support different unharvested payment factors by type, then different types shall be entered in CCC-750, item 53. This will enable the automated system to recognize and properly calculate payments of Christmas trees. A separate CCC-750 shall be completed for each type identified.

**184 Turfgrass Sod****A Eligible Loss**

Turfgrass sod will be eligible for CDP when, according to the producer's reported planting date, the normal time of maturity was during the crop year for which disaster benefits are requested, as applicable, and the producer lost more than 35 percent of the expected production of the crop year's sod because of eligible disaster.

Turfgrass sod is not eligible for prevented planting under CDP.

**B Unit of Measure**

The unit of measure for all turfgrass sod is a square yard.

**C Average Market Price**

Unless previously determined for NAP, STC shall establish the average market price for a square yard of mature harvestable turfgrass sod.

**D Calculating Square Yards of Sod per Acre**

An acre of land contains 4,840 square yards.

Unless previously established for NAP, STC shall establish, based on the average number of square yards of sod harvested per acre of turfgrass, the total number of square yards of sod per 1 acre of turfgrass.

The average square yards established by STC is **not** a yield figure. The number of square yards per acre represents the average amount of sod within an acre of turfgrass.

**184 Turfgrass Sod (Continued)****E Expected Production**

Unless previously determined for NAP, COC shall establish a unit's expected production of turfgrass sod by:

- multiplying STC-established square yards per acre times the acreage of turfgrass in the unit
- adjusting the expected amount of square yards of turfgrass sod for extraordinary deductions, such as unusually wide ribbons or areas not normally harvested as sod.

**Example:** STC established 4,000 square yards of sod per acre of seeded turfgrass. The producer has 5 acres of turfgrass. Notwithstanding any deductions for unusually large ribbons or similar unharvested areas, the producer's expected production of turfgrass sod from the acreage is 20,000 yards.

**F Assigned Production**

Turfgrass sod net production and production to count is:

- turfgrass sod having any dollar value
- acreage that may rejuvenate and produce sod before a replanting might be ready for harvest
- sod merely stunted or delayed for harvest.

Quality adjustments do not apply.

**G Unharvested Payment Factor**

Any loss of expected production of turfgrass sod calculated for payment shall have the unharvested payment factor applied.

**185 Honey****A Eligible Honey**

Eligible honey:

- must have been produced between January 1 and December 31 of the applicable disaster year
- includes table and nontable honey produced commercially for human consumption.

All honey is considered a single crop, regardless of type or variety of floral source or intended use.

**B Designating Control County Office**

A producer's colonies may be located in various counties at several different times during the crop year. An eligible producer having an interest in colonies of bees, or honey produced from these colonies, must designate a control County Office for the honey operation if one was not designated for another program.

**C Reporting Colonies**

The producer must accurately report the total number of the producer's colonies present in each county if a report is not on file in the County Office. CDP benefits for honey are calculated based on the loss of honey production from all of the producer's colonies.

The acreage report filed according to paragraph 35 must also include the following:

- FSA FSN where the producer's control county is located
- names and shares of all producers sharing in the honey produced from the colonies at the beginning of the crop year
- number of all colonies of bees in all counties in which the producer has a share or interest
- names of counties to and from which colonies of bees are moved.

**Note:** The certification statement on FSA-578 shall read as follows, "I certify the number of colonies reported include all colonies from which production is expected."

**185 Honey (Continued)****C Reporting Colonies (Continued)**

The producer shall certify the number of colonies from which expected production shall be calculated in the remarks section of the acreage report. The producer's certification must be supported by as many of the following documents as possible, but no less than 2:

- State hives registration
- loan documents
- previous year production records
- beekeeper financial records
- moving permits.

COC must be satisfied that the report of the number of colonies is accurate. The certification is binding for all producers sharing in the colonies or honey.

**D Calculating Eligible Loss**

Calculate unit loss of honey by:

- multiplying the producer's highest number of colonies reported at any time in the crop year times the historical yield
- subtracting the producer's total actual and assigned production of honey from all the producer's colonies.

**Note:** A producer's loss is calculated based upon all honey production in the United States.

A producer filing an application for honey loss payment must certify whether bees were present at the time of disaster.

**185 Honey (Continued)****E Ineligible Causes of Loss**

Loss of honey production must be the result of an eligible disaster condition. Production losses because of managerial decisions or losses of bees because of circumstances other than natural disaster are not eligible. The following are ineligible losses of honey:

- the loss of colonies or bees causing lower honey production because of:
  - the application of agricultural or nonagricultural chemicals
  - theft, fire, or vandalism
  - movement of bees by the producer or any other person
  - disease or pest infestation of the colonies
- the inability to extract because of the unavailability of equipment
- collapse or failure of equipment or apparatus used in the honey operation
- losses resulting from improper storage of honey
- loss of honey production because of bee feeding.

**F Payment Factors**

The prevented planting payment factor for honey is zero.

The unharvested payment factor for honey **shall** be applied to the loss calculated for payment when the producer suffers a total loss of harvested production.

**G Yields and Rates**

Because a producer's honey production from all counties is treated as a single unit under CDP, the yield and rate shall be those applicable to the administrative county.

See paragraph 130 if a producer carries out a practice that generally results in lower yields than the established historic yield.

**186 Maple Sap****A Eligible Maple Sap**

CDP benefits for maple sap are limited to maple sap produced on private property in a controlled environment by a commercial operator for sale as sap or syrup. Eligible maple sap must be produced from trees:

- located on land the producer controls by ownership or lease
- managed for production of maple sap
- that average at least 30 years old and 12 inches in diameter.

An eligible tree may have additional taps added as the tree increases in diameter, up to a maximum of 4 taps per tree.

**B Unit of Measure and Basis for Yield**

The unit of measure for maple sap is gallons. The yield for maple sap shall be based on gallons of sap produced per tap.

**Note:** The maximum county-expected yield for maple sap shall be 10 gallons of sap per tap per tapping season, unless STC has documentation to support a higher county-expected yield.

**C Reporting Acreage**

Producing tree acreage shall be reported according to paragraph 70. The maple sap producer must report the:

- total number of eligible trees on the unit
- average size and age of producing trees
- total number of taps placed or anticipated for the tapping season.

**186 Maple Sap (Continued)****D Average Market Price**

The approved average market price for maple sap must be established for the value of the sap before processing into syrup. CDP benefits are for the eligible loss of maple sap, not syrup. If data is available only for maple syrup, this data must be converted to a maple sap basis. The price for a gallon of maple syrup shall be multiplied times **0.00936** to arrive at the average market price of a gallon of maple sap.

**Example:** State NASS data shows the average market price for a gallon of maple syrup is \$27.50. \$27.50 multiplied times 0.00936 results in an average market price of \$0.2574 for a gallon of maple sap.

**E Expected Production**

When establishing a unit's expected amount of production of maple sap, COC's shall:

- consider only the number of taps placed in eligible trees in the tapping season
- multiply the number of taps placed in eligible trees times the producer's approved yield, that is, gallons of sap per tap.

**F Payment Factors**

Prevented planting does not apply to sap. Therefore, the prevented planting payment factor for maple sap is zero.

The unharvested payment factor for maple sap **shall** be applied to the loss calculated for payment when the producer suffers a total loss of harvested production.

**187 Ginseng Root****A Definition**

Ginseng root is a value loss crop and ginseng seed is a yield-based crop. All NAP standards and requirements apply to ginseng according to 1-NAP (Rev. 1), paragraph 185.

The crop definition for ginseng payment includes both root and seed; therefore, the loss for ginseng must include the loss for seed and root in determining more than a 35 percent loss. As a result, County Offices will use CCC-750, Part C to record the loss of production for the seed and use CCC-750, Part D to record the loss of value for the root. Because both calculations are taken out to dollars, the automated system will be able to calculate the eligible loss for ginseng taking both intended uses into consideration.

**Note:** Since ginseng seed is a yield-based crop see paragraph 90 for instruction.

**B Eligible Loss**

The total value of ginseng root present on the unit at the time of the disaster must be reduced by 35 percent to be considered eligible for a disaster payment. Consider only roots present on the unit at the time of disaster when determining the unit's predisaster value of ginseng root. For an individual ginseng root to be considered a loss, the dollar value of the root must be reduced to zero. A ginseng root having any dollar value that may rejuvenate and re-establish dollar value as a ginseng root, shall count as full value based on the age of the root at the time of disaster.

**Note:** Ginseng root has been known to lie dormant 1 year and come up the next.

**C Controlled Environment**

The ginseng root producer must either own or lease the property upon which the root is located. Eligible ginseng root must be placed in the bed or ground by the producer and must not be indigenous to the planted area. The crop must be managed and cared for using good crop growing practices.



**187 Ginseng Root (Continued)****D Good Ginseng Growing Practices**

Although definitions of good growing practices may vary from 1 region to another, certain practices can be considered good for all ginseng producers. Only ginseng that meets the following requirements of cultivated ginseng shall be eligible for benefits:

- grown in raised beds above and away from wet and low areas protected from flooding
- grown under man-made canopies that provide 75 to 80 percent shade cover
- grown in well drained media with a pH adjustment of at least 5.5 and that protects plants from disease
- grown with sufficient fertility and weed control to obtain expected production results.

At the request of COC, evidence of the above ginseng practice requirements must be provided by the producer. Any ginseng that is grown under cultivated practices or simulated wild or woodland conditions that does not meet these requirements is not eligible for disaster assistance.

**E Unit of Measure**

The unit of measure for all ginseng roots will be pounds.

**F Establishing Average Ginseng Root Value**

Unless previously established under NAP, STC shall:

- establish the average market price for ginseng root
- establish the average production in terms of pounds per acre for unharvested ginseng root according to the age of the root
- instruct COC to calculate "full value" as the average pounds of production by age of the roots multiplied times the average market price.

187 Ginseng Root (Continued)

**G Annual Crop History**

Because ginseng is a perennial crop, the producer must provide annual crop history to establish when the loss occurred and the extent of such loss. If the producer does not or is unable to provide annual records to establish the beginning inventory before the loss and the ending inventory after the loss, production will be assigned by COC. See paragraph 130 for assigned production.

**H Calculating Eligible Loss**

To calculate the loss for ginseng roots, COC must complete the following calculations according to this table. The results of these calculations shall be dataloaded on CCC-750, Part E.

Step	Calculation
1	<p>Determine Field Market Value A.</p> <ul style="list-style-type: none"> <li>• For the roots present immediately before the disaster, multiply the average production determined for corresponding age of roots by the acreage of the applicable gardens by the average market price.</li> </ul> <p><b>Example:</b> STC established 7 years from planting as the average number of years to maturity for ginseng root. If the average price of a mature ginseng root is \$20, a root 5 years old would be valued at \$14. A unit with thirty 5-year-old roots would have a field market value A of \$420.</p> <ul style="list-style-type: none"> <li>• Sum the total value of all roots (all ages), if applicable, present on the unit immediately before the onset of disaster. Enter the result in CCC-750, item 55.</li> </ul>

187 Ginseng Root (Continued)

H Calculating Eligible Loss (Continued)

Step	Calculation
2	<p>Determine the dollar value of inventory after disaster.</p> <ul style="list-style-type: none"> <li>• If any roots remain unharvested after the disaster and may contribute to marketable production in a subsequent year, COC shall establish "<b>full value</b>" as calculated in step 1 to determine after disaster value for this acreage.</li> <li>• Determine the post disaster inventory for harvested acreage from either a loss adjustment report or acceptable or verifiable records. Assume the average market price per pound to establish value.</li> <li>• If a ginseng garden is abandoned and will no longer be cared for in the customary manner, accept producer certification of the roots available but not harvested. Apply maximum loss levels determined according to subparagraph 60 B for the applicable acreage. If maximum loss levels are stated in pounds per acre, use the average market price to establish value.</li> </ul> <p><b>Note:</b> COC must verify by spotcheck that the shade cover is removed and the ginseng beds are destroyed before value is determined.</p> <ul style="list-style-type: none"> <li>• Enter the sum of total root value in CCC-750, item 56.</li> </ul>
3	<p>Enter the dollar value of ineligible causes of loss. Determine the dollar value for losses stemming from ineligible causes of loss. Enter the result in CCC-750, item 57.</p>
4	<p>Determine Field Market Value B. Add CCC-750, items 56 and 57 and enter the result in CCC-750, item 58.</p>
5	<p>Determine the dollar loss occurrence. Find the result of CCC-750, item 55 minus item 58 and enter in CCC-750, item 59.</p>

I Unharvested Payment Factor

Any CDP payment computed for the loss of ginseng roots on a unit shall have the unharvested payment factor applied.

## 188 Hay and Forage Crops

### A Quality Losses

Quality losses must be documented with a test from a State university lab or other lab approved by STC. The deadline for taking a forage test is 60 calendar days after publication of the CDP federal regulations.

\*--The 2003, 2004, and 2005 CDP (including VA-CDP and NC-CDP) federal regulations were published on March 29, 2005. The deadline for taking forage tests is May 28, 2005.--\*

See subparagraph 150 E for test taken after January 1 following the year of harvest.

Producers must provide written documentation of the quality loss that is specific for the affected quantity.

**Example:** A hay test taken using third cut hay will only be applicable to the production from the third cut and may not be used to document losses from other cuttings.

### B Production Documentation

Production for a CDP quantity loss may be certified by the producer, up to the STC-established maximum loss level.

Production for a quality loss payment may not be certified. Documented measurements must be completed before the initial harvest date of the following year's crop.

**Examples:** Examples include the following:

- actual appraisal measurements by USDA employees including FSA employees, RMA appraisers, or FSA certified loss adjustors
- sales receipts indicating the tonnage produced and sold
- production appraisals completed through an RMA reinsured company
- actual appraisal measurements by STC-approved feed or forage consultants. These documents shall include actual dated statements or receipts. Certification statements or appraisals obtained after the deadline established in subparagraph A may be used to document the quantity loss, but cannot be used to verify the quality affected quantity.

**188 Hay and Forage Crops (Continued)****C New Seedings**

If a producer seeds a hay or forage crop, such as alfalfa, during or immediately before the disaster crop year, the acreage:

- will **not** be considered eligible for CDP if COC determines no harvest was normally expected during the disaster crop year
- is eligible for CDP if COC determines some production would have been expected during the disaster crop year under normal growing conditions.

COC must:

- determine the expected yield for the newly seeded hay or forage crop
- prorate the yield with other acreage of the same crop.

**Note:** Winterkill is not a separate cause of loss. The overall expected production of the crop is considered when determining the loss threshold.

**Example:** A producer has 100 acres of alfalfa with a historical yield of 4 tons per acre.

The producer seeded 10 additional acres of alfalfa in the fall of 2003. COC determined the expected production on the newly seeded acreage during 2004 should be 1 quarter of the historical production.

The CDP yield for alfalfa in 2003 shall be calculated as follows:

- 100 acres times 4 tons = 400 tons
- 10 acres times 1 ton = 10 tons.

Total production of 410 tons divided by the total 110 acres equals 3.7 tons per acre.

The County Office shall change the historical yield to 3.7 tons per acre. The disaster application acres for alfalfa shall equal 110 for the 2004 crop year.

**189-199 (Reserved)**



**Part 9 Handling Special Cases****200 Hybrid Seed Corn and Sorghum****A Overview**

Hybrid seed contracts have various formulas for settlement that make it extremely difficult to set 1 standard for determining dollars received on all agreements or contracts. The following subparagraphs apply to all producers (insured, uninsured, and noninsurable) applying for CDP benefits.

**B Determining Expected Production**

Typically hybrid seed is only harvested from the female plant. Normally hybrid seed fields are planted in a pattern or ratio of 3 or 4 rows of female plants to 1 row of male plants. Before harvest, the male rows and isolation rows are typically destroyed. However, there are situations where a producer may harvest the male rows that must be counted as production. County Offices shall use the total crop acreage planted regardless of female to male rows or isolation rows.

To determine expected production, County Offices shall use the historic yield for the grain crop multiplied by the total acreage of the crop.

**C Determining Actual Production**

Insured hybrid seed producers are required to bring in loss documents from RMA to document production. Because producers enter into an agreement or contract that they receive compensation from the seed company other than delivery of the crop, production must be adjusted upward by the amount of the contract or agreed payment.

Producers growing hybrid seed are required to submit a copy of the agreement or contract and settlement sheets to COC. The producer is required to identify the total amount paid for both the production and the amount received as a result of the agreement or contract. COC shall assign production to the crop equal to the amount of the total payments received.

**Example:** Producer A grew 40 acres (total female, male, and isolation rows) of hybrid seed corn under contract with ABC Corn Company. The producer received a total \$7,000 for both the production and the amount received as a result of the agreement or contract from the ABC Corn Company. COC shall assign production of 3,333 bushels ( $\$7,000$  divided by  $\$2.10$  (county crop table price) equals 3333.3 rounded to whole bushels). The assigned production of 3,333 bushels will be entered in CCC-750, item 30 with an "O" flag entered in CCC-750, item 31. No production shall be entered in CCC-750, item 25.

**Note:** Producers that harvest male rows must provide total production harvested, and COC must include that production as assigned in CCC-750, item 30.

**201 Special Sugar Beet Provisions****A Conversion to Standardized Tons**

Sugar beet production data obtained from RMA has already been adjusted to standardized tons. Therefore no additional adjustment because of sugar content is necessary.

For producers without RMA production data, an adjustment to standardized tons shall be made according to subparagraphs B through D. The adjusted production shall be entered on CCC-750, item 30.

**B Adjustment Procedure**

Production that meets the minimum acceptable standards contained in the sugar beet processor contract or corporate resolution will be converted to standardized tons by:

- dividing the average percentage of raw sugar in these sugar beets by the raw sugar content percentage shown in the Special Provisions of the Federal Crop Insurance Policy for the administrative county, for the applicable disaster year
- multiplying the result (rounded to 3 places), times the number of tons of such sugar beets.

**C Raw Sugar Percentage**

The average percentage of raw sugar will be determined from tests performed by the processor at the time of delivery.

If individual tests of raw sugar content are not made at the time of delivery, the average percent of raw sugar may be based on the results of previous tests performed by the processor during the crop year, if it is determined that these results are representative of the total production. If not representative, the average percent of raw sugar will equal the raw sugar content percent shown in the crop insurance policy Special Provisions for the administrative county.



## 201 Special Sugar Beet Provisions (Continued)

**D Adjustments to Production Not Meeting Minimum Standards**

Production appraised after the earliest delivery date that the processor accepts harvested production and that does not meet the minimum acceptable standards contained in the sugar beet processor contract because of an eligible cause of loss will be converted to standardized tons by dividing:

- the gross dollar value of all of the damaged sugar beets on the unit (including the value of cooperative stock, patronage refunds, etc.) by the average local market price per pound, as determined by COC for the year of the application
- that result by 2000
- that result by the county average raw sugar factor contained in the RMA crop insurance policy Special Provisions for the administrative county and applicable disaster year.

**Example:** The total dollar value of the damaged sugar beets is \$6,000.00.  
 The local market price is \$0.10.  
 The county average raw sugar factor is 0.15.

The amount of production to count would be calculated as follows:

$$\begin{aligned} \$6,000.00 \div \$0.10 &= 60,000 \text{ lbs.} \\ 60,000 \text{ lbs.} \div 2000 &= 30 \text{ tons} \\ 30 \text{ tons} \div 0.15 &= 200 \text{ Tons (production to count).} \end{aligned}$$

201 Special Sugar Beet Provisions (Continued)

**E Location of RMA Special Provisions**

The RMA Sugar Beet Special Provisions, which contains the county average raw sugar factor for the administrative county, may be obtained from the RMA website following these steps.

<b>Step</b>	<b>Action</b>
1	Log on to the RMA public Internet Web site at <a href="http://www.rma.usda.gov">http://www.rma.usda.gov</a> .
2	Click on the link labeled "Tools/Calculators".
3	Click on the link labeled "Search the Actuarial Document System".
4	Click on the link labeled "Advanced (Frame-based) Actuarial Document Selection".
5	Click on the link labeled "States".
6	Click on the State name for the administrative county.
7	Click on the name of the administrative county.
8	Click on the crop name "Sugar Beets".
9	Click on the link labeled "20XX SPRV" where XX represents the applicable disaster year.
10	Print a copy of the applicable Special Provisions documenting the raw sugar content percentage used to adjust production.

**202 Special Tobacco Provisions****A Burley Tobacco Disaster Acreage**

Burley tobacco disaster acreage is the smaller of the following:

- the result of dividing the disaster year effective farm marketing quota before disaster transfers by the established farm yield
- the sum of the acreage of burley tobacco:
  - planted on the farm in the disaster year
  - determined by dividing the quantity of any carryover tobacco from the prior year by the higher of the RMA yield or the yield from the CDP crop table for the disaster year.

Enter the resulting acreage in CCC-750, item 22.

**B Flue-Cured Tobacco Disaster Acreage**

Flue-cured tobacco disaster acreage is the smaller of the following:

- the result of dividing the effective quota before disaster transfers by the historic yield
- sum of:
  - disaster year determined acreage from FSA-578 including approved failed acreage
  - result of dividing the quantity of any carryover tobacco from the prior year by the historic yield.

**Note:** See CCC-760, Part B for calculating flue-cured tobacco disaster acres to be used on CCC-750. The tobacco acreage to be transferred to CCC-750, item 22 is the smaller of CCC-760, item 9 or item 14.

**202 Special Tobacco Provisions (Continued)****C Quota Tobacco Except Burley and Flue-Cured**

Disaster acreage of quota kinds of tobacco, except burley and flue-cured, is the smaller of the following:

- disaster year effective allotment
- sum of the disaster year determined acreage from FSA-578 including approved failed acreage.

**D Determining and Calculating Production**

Production, including adjustments for quality losses, will be determined using CCC-760.

Enter the result of CCC-760, item 27 in CCC-750, item 30.

If the tobacco production does not qualify for a quality adjustment, enter the actual production in CCC-750, item 25 and leave item 30 blank.

**E Tobacco, Except Flue-Cured and Burley**

For tobacco, except flue-cured and burley, consider actual production to be the sum of the tobacco:

- marketed or available to be marketed
- destroyed after harvest
- produced but unharvested, as determined by an appraisal.

**F Flue-Cured and Burley Tobacco**

For flue-cured and burley tobacco, consider actual production to be the sum of the tobacco:

- marketed, regardless of whether the tobacco was produced in the current crop year or a prior crop year
- on hand
- destroyed after harvest
- produced but unharvested, as determined by appraisal.

202 Special Tobacco Provisions (Continued)

G Completing CCC-760

Complete CCC-760 according to this table.

Item	Entry
<b>Part A - Farm and Commodity Information.</b> <b>Enter this information for all kinds of tobacco.</b>	
1	State and county code.
2	Farm serial number/unit number.
3	Producer name.
4	Kind of tobacco.
5	Type of tobacco.
6	Number of pounds of actual production.
<b>Part B -Acreage Calculation.</b> <ul style="list-style-type: none"> <li>• Enter this information for flue-cured and burley tobaccos only.</li> <li>• Use the smaller of either item 9 or item 14.</li> <li>• The result is entered on CCC-750, item 22.</li> </ul>	
7	Effective quota before disaster transfers.
8	For insured producers, enter the higher of the following: <ul style="list-style-type: none"> <li>• yield from the CDP county crop table</li> <li>• RMA yield.</li> </ul> For uninsured producers, use the yield from the downloaded CDP county crop table only.
9	Result of dividing item 7 by item 8 to determine the calculated acres.
10	Amount of carryover pounds from MQ-108-1.
11	For insured producers, enter the higher of the following: <ul style="list-style-type: none"> <li>• yield from the CDP county crop table</li> <li>• RMA yield.</li> </ul> For uninsured producers, use the yield from the downloaded CDP county crop table only.
12	Result of dividing item 10 by item 11.
13	*--Tobacco acreage from either FSA-578 or RMA download, if applicable. Use--* the determined acreage if available.
14	Result of adding item 12 to item 13 to determine the tobacco acres.

202 Special Tobacco Provisions (Continued)

G Completing CCC-760 (Continued)

Item	Entry
<b>Part C - Quality Adjustment.</b> <b>Enter this information for all kinds of tobacco.</b>	
15	Gross money the producer received for tobacco.
16	Pounds marketed.
17	Result of dividing item 15 by item 16 to determine the average farm price.
18	*--Enter the price listed in the quality adjustment chart in subparagraph M.--*  <b>Note:</b> If item 17 is greater than item 18, STOP. If item 18 is greater than item 17, go to item 19.
19	Average farm price (the figure found in item 17).
20	Enter the quality adjustment price (from item 18).
21	Result of dividing item 19 by item 20 to determine the factor to be used in calculating the production adjusted for quality. Round to 4 decimal places.
22	Factor rounded to 4 decimal places (the figure found in item 21).
23	Pounds marketed (the figure found in item 16).
24	Result of multiplying item 23 by item 22 to determine the amount of adjusted production.
25	Adjusted production (the figure found in item 24).
26	Amount of tobacco on hand. (from MQ-108-1)
27	Result of adding item 25 to item 26 to determine the amount of adjusted production to be counted for disaster purposes. (The amount of adjusted production in item 27 will be used on CCC-750, item 30).
28	Enter the crop year (2003, 2004, and 2005) and the disaster program (CDP or VA-CDP) for which disaster benefits are being requested.
29A-C	Preparer shall sign, date, and enter title.
30	Enter name and address of the County FSA Office where the farm is administratively located and where the application is filed.

202 Special Tobacco Provisions (Continued)

H Example of CCC-760

The following is an example of a completed CCC-760.

**This form is available electronically.**  
**CCC-760** U.S. DEPARTMENT OF AGRICULTURE  
 (02-09-05) Commodity Credit Corporation

1. STATE AND COUNTY CODE  
51-147

**WORKSHEET FOR TOBACCO DISASTER  
PAYMENT DETERMINATIONS BY FARM**

**PART A - FARM AND COMMODITY INFORMATION**

2. FARM SERIAL NUMBER/UNIT 111/1	3. PRODUCERS NAME John Doe	
4. KIND OF TOBACCO Dark Air-Cured	5. TYPE 35	6. ACTUAL PRODUCTION 1,500 LBS.

**PART B - ACREAGE CALCULATION - (FOR FLUE-CURED and BURLEY ONLY). USE SMALLER OF ITEM 9 or ITEM 14.**

7. EFFECTIVE QUOTA BEFORE DISASTER TRANSFERS		8. FARM YIELD	9. CALCULATED ACRES	
		DIVIDED BY	=	
10. CARRYOVER (From Form MQ-108-1)	11. FARM YIELD	12. RESULT OF ITEM 10 DIVIDED BY 11	13. TOBACCO ACREAGE (From FSA-578)	14. ACRES
	DIVIDED BY	=	+	=

**PART C - QUALITY ADJUSTMENT**

15. GROSS MONEY \$ 2,475.00	16. POUNDS MARKETED 1,500	17. AVERAGE FARM PRICE = \$ 1.65
DIVIDED BY		
- If Item 17 is greater than Item 18, STOP. - If Item 18 is greater than Item 17, go to item 19		18. QUALITY ADJUSTMENT PRICE \$ 1.95
19. AVERAGE FARM PRICE (From Item 17) \$ 1.65	20. QUALITY ADJUSTMENT PRICE (From Item 18) \$ 1.95	21. FACTOR (Round to 4 Decimal Places) = .8462
DIVIDED BY		
22. FACTOR ROUNDED TO 4 DECIMAL PLACES (From Item 21) .8462	23. POUNDS MARKETED (From Item 16) 1,500	24. ADJUSTED PRODUCTION = 1,269
X		
25. ADJUSTED PRODUCTION (From Item 24) 1,269	26. TOBACCO ON HAND 0	27. ADJUSTED PRODUCTION TO BE COUNTED FOR DISASTER PURPOSES = 1,269
+		

28. REMARKS

29A. SIGNATURE OF PREPARER	29B. TITLE OF PREPARER	29C. DATE (MM-DD-YYYY)
30. NAME OF FSA COUNTY OFFICE (City, State and Zip Code)		

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**202 Special Tobacco Provisions (Continued)****I RMA Download for Burley Tobacco**

**Production** - RMA downloads will not include production for burley tobacco. The \*--downloaded production field is in dollars and should not be used. Calculate production--\* according to subparagraph F.

**Acres** - RMA downloaded acres may be entered in CCC-760, item 13. CCC-760, Part B will be used for **all** burley tobacco applicants to determine the disaster acres to be used on CCC-750.

**J RMA Download for Flue-Cured Tobacco**

**Production** - RMA downloaded production data for flue-cured tobacco:

- includes any applicable quality adjustments
- does not include “carryover”.

Compare the RMA downloaded production to the production entered on the marketing card for the applicable year. If the production from the marketing card is equal to the RMA production, a quality adjustment is not applicable. Do not complete CCC-760, Part C.

If RMA production data is used, do not make any additional quality adjustments.

\*--**Note:** Add any carryover flue-cured tobacco production to the RMA production data for--\* flue-cured tobacco applicants to determine the production-to-count. This actual production figure will be used on CCC-750, item 25.

**Acres** - RMA downloaded acres may be entered in CCC-760, item 13. CCC-760, Part B will be used for **all** flue-cured tobacco applicants to determine the disaster acres to be used on CCC-750.

**K RMA Download for Other Tobacco**

For all tobacco, except burley and flue-cured, use the RMA downloaded acres and \*--production if available. No CCC-760 is required.--\*

**L Questionable Download Data**

For farms with questionable acreage or production data on the RMA download, the producer shall provide sales bills, or other documentation, to determine the accurate figures for the applicable form.



202 Special Tobacco Provisions (Continued)

**M Tobacco Quality Adjustment Prices**

County Offices shall use the following quality adjustment prices for CDP tobacco. Enter the applicable price from the following chart in CCC-760, item 20. The chart reflects the RMA quality adjustment and FSA price support prices for the applicable crop year.

Kind of Tobacco	2003 Crop Year	2004 Crop Year
Flue Cured (Types 11-14)	\$ 1.66	\$ 1.69
Burley (Type 31)	\$ 1.85	\$ 1.87
Virginia Fire-Cured (Type 21)	\$ 1.64	\$ 1.64
KY – TN Fire Cured (Types 22-23)	\$ 1.82	\$ 1.86
Dark Air-Cured (Types 35-36)	\$ 1.57	\$ 1.61
Virginia Sun-Cured (Type 37)	\$ 1.46	\$ 1.46
Cigar Filler and Binder (Types 42-44 and 53-55)	\$ 1.32	\$ 1.36
*--Maryland (Maryland)	\$ 1.73	\$ 1.43
Maryland (other than Maryland)	\$ 1.30	\$ 1.25
Cigar Filler (Type 41)	\$ 1.40	\$ 1.45
Cigar Binder (Types 51-52)	\$ 3.58	*
Cigar Wrapper (Type 61)	\$22.50	\$26.00

\* Prices by grade for quality adjustment for Type 51 and 52 tobaccos are as follows:

- B1 = \$5.31
- B2 = \$4.25
- B3 = \$3.40
- B4 = \$2.72
- B5 = \$2.18
- X1 = \$1.74
- N1 = \$1.39
- N2 = \$1.11
- S = \$0.89.

**Example:** Quality adjustment procedure for Type 51 tobacco.

The applicant sold 500 lbs. of Type 51 tobacco which graded B3 and received \$2.25 per pound.

Sales price (\$2.25) ÷ by B3 Price (\$ 3.40) = quality adjustment factor (.6618).

Quality adjustment factor (.6618) x pounds sold (500 lbs.) = 331 lbs.--\*

**203 Special Potato Provisions****A Harvested Acres**

RMA's definition for harvested, lifting potatoes from within the soil to the soil surface, shall be applied to CDP potato acres.

**B Production Left in the Field**

Potatoes left in the field after being lifted to the surface (harvested), shall be subject to the maximum loss level provisions unless appraised by a crop insurance loss adjustor or other certified appraiser. Field visits by FSA personnel or others to verify the affected production shall not be used in lieu of an official field appraisal.

Unappraised potato acreage which does not meet the RMA definition of harvested shall be subject to both maximum loss level provisions and the established unharvested factor.

**C Late Blight**

Damage or deterioration of the crop initiated after harvest is not an eligible cause of loss under CDP. However, late blight is a weather-related eligible disaster condition that is initiated in the field, but may not become evident until the crop is in storage. Late blight is caused by the fungus-like oomycete pathogen *Phytophthora infestans*.

Applicants may treat the blight infected production as unmarketable if the potatoes cannot be sold in any established market and are discarded. Enter the total unmarketable production on CCC-750, item 42 under the "Unmarketable" category.

The amount of unmarketable potatoes may be reduced by COC to account for normal shrinkage (reductions due to foreign material or other ineligible causes of loss).

Potatoes production in storage which is otherwise eligible for the "unmarketable" quality adjustment must be verified through production and sales records.

**D RMA Production**

In some cases, the RMA downloaded production for insured applicants may already include reductions for blight damage. County Office shall ensure that any FSA adjustment to production attributed to blight, shall be applied in a manner to avoid duplication of quantity and quality losses.

**204-225 (Reserved)**

226 Crops Having Multiple Harvests With Different Intended Uses

**A Overview**

There are many crops that can be harvested for 2 different intended uses in the same growing season. In most situations, 1 of the intended uses has a higher dollar value per acre than the other.

**Example:** Producer A grows 50 acres of alfalfa. From this alfalfa crop, Producer A harvests 2 cuttings of hay and 1 harvest of seed.

Alfalfa Seed Rate and Yield		\$/acre
\$1.02/lbs	131 lbs/acre	\$134/acre
Alfalfa Hay Rate and Yield		\$/acre
\$71.00/ton	1.5 tons/acre	\$107/acre

In this example, it shows that the producer intending the crop for seed would receive a higher dollar value per acre than only intending the crop for hay.

**B Determining Actual Intended Use Based on Historical Data**

To ensure that producers obtain benefits according to the crop intention, it is necessary for COC to obtain historical production and acreage evidence from the producer for the previous 3 years. The evidence obtained will help COC determine the average number of acres historically grown for both intended uses.

If a producer is unable to provide any evidence of the higher-paying intended use, the benefits will be calculated solely on the lower-valued intended use.

**Exception:** If a producer cannot provide historical evidence, but does have actual marketings for both uses in the loss year, COC shall determine the number of acres intended by use based on the evidence provided by the producer for the year of loss.

Normal marketing percentages shall **not** be entered on CCC-750, item 46 for these situations. County Offices shall follow paragraph 240 for completing CCC-750.

**226 Crops Having Multiple Harvests With Different Intended Uses (Continued)****C No Marketings Because of the Disaster**

Because of the disaster condition, a producer may not have any actual marketings of the crop available to determine the number of acres intended for each use as provided in the exception under subparagraph B.

Based upon the cultural practices implemented by the applicant, COC may determine the number of acres intended for each use.

If the producer cannot provide evidence of cultural practices unique to the higher valued use, COC shall assign the acres to the lowest value use for the crop.

**227 Fruit and Nut Crops****A Producer Responsibilities**

Producers shall be responsible for providing the following information for fruit and nut crops:

- age of trees
- spacing of trees on average of number of trees per unit (to determine number of trees per acre)
- whether the trees are managed or unmanaged.

**B COC Responsibilities**

COC must reduce yields, if age or spacing of trees on the unit are not capable of producing the county yield. DAFP has developed these reductions for COC's use as a guide from sources, such as State university research stations, CSREES, RMA Regional Offices, and FSA State Offices.

COC may adjust the percentages in this paragraph; however, any adjustments must be justified and documented in COC minutes with the concurrence of an STC representative.

If the reductions in subparagraphs C through L do not provide an estimated reduction in yield for older trees, COC may reduce the yield for older trees using all available information.

If APH or an approved yield is present for the crop, do not reduce the historic yield below the APH or approved yield.

227 Fruit and Nut Crops (Continued)

**C Peaches and Nectarines**

Use this table to reduce the yield for peach and nectarine trees based on the age of the trees.

<b>Age of Trees</b>	<b>Estimated Reduction in Yield</b>
less than 4 years	100 percent reduction
4 years	75 percent reduction
5 years	50 percent reduction
6 to 11 years	no reduction
over 11 years	10 percent reduction for each year not to exceed 50 percent

Normal spacing for peach and nectarine trees is 90 to 120 trees per acre. An additional reduction of 10 percent shall apply for every 7 trees below 90 trees per acre.

**D Limes**

Use this table to reduce the yield for lime trees based on the age of the trees.

<b>Age of Trees</b>	<b>Estimated Reduction in Yield</b>
4 years and older	no reduction
more than 2 years but less than 4 years	30 percent reduction
1 to 2 years	60 percent reduction

Normal spacing for lime trees is 100 trees plus per acre. An additional reduction of 10 percent shall apply for every 10 trees below 100 trees per acre.

227 Fruit and Nut Crops (Continued)

**E Citrus Except Limes**

Use this table to reduce the yield for citrus trees, except for lime trees, based on the age of the trees.

<b>Age of Trees</b>	<b>Estimated Reduction in Yield</b>
8 years and older	no reduction
more than 5 years but less than 8 years	30 percent reduction
2 to 5 years	45 percent reduction

Normal spacing for citrus trees is 100 trees plus per acre. An additional reduction of 10 percent shall apply for every 10 trees below 100 trees per acre.

**F Apples**

Use this table to reduce the yield for apple trees based on the age of the trees.

<b>Age of Trees</b>	<b>Estimated Reduction in Yield</b>
12 years and older	no reduction
less than 12 years	10 percent reduction for each year below 12

Normal spacing for apple trees is 109 trees per acre. An additional reduction of 10 percent shall apply for every 10 trees below 109 trees per acre.

227 Fruit and Nut Crops (Continued)

**G Apricots**

Use this table to reduce the yield for apricot trees based on the age of the trees.

<b>Age of Trees</b>	<b>Estimated Reduction in Yield</b>
8 to 20 years	no reduction
7 years	25 percent reduction
6 years	40 percent reduction
5 years	60 percent reduction
4 years	75 percent reduction

Normal spacing for apricot trees is 120 to 160 trees plus per acre. An additional reduction of 10 percent shall apply for every 12 trees below 120 trees per acre.

**H Grapes and Muscadines**

Use this table to reduce the yield for grape and muscadine vines based on the age of the vines.

<b>Age of Vines</b>	<b>Estimated Reduction in Yield</b>
5 years and older	no reduction
4 years	20 percent reduction
3 years	80 percent reduction

Normal spacing for grape and muscadine vines is 680 vines per acre. An additional reduction of 10 percent shall apply for every 68 vines below 680 vines per acre.

227 Fruit and Nut Crops (Continued)

**I Pears**

Use this table to reduce the yield for pear trees based on the age of the trees.

<b>Age of Trees</b>	<b>Estimated Reduction in Yield</b>
16 years and older	no reduction
15 years	10 percent reduction
14 years	20 percent reduction
13 years	30 percent reduction
12 years	40 percent reduction
11 years	50 percent reduction
10 years	60 percent reduction
9 years	70 percent reduction
8 years	80 percent reduction
7 years	90 percent reduction

Normal spacing for pear trees is 100 to 110 trees per acre. An additional reduction of 10 percent shall apply for every 10 trees below 100 trees per acre.

**J Cherries (Tart)**

Use this table to reduce the yield for cherry trees (tart) based on the age of the trees.

<b>Age of Trees</b>	<b>Estimated Reduction in Yield</b>
over 23 years	5 percent reduction for each year over 23
13 to 23 years	no reduction
12 years	10 percent reduction
11 years	20 percent reduction
10 years	30 percent reduction
9 years	40 percent reduction
8 years	50 percent reduction
7 years	60 percent reduction
6 years	80 percent reduction

Normal spacing for cherry trees (tart) is 100 to 135 trees per acre. An additional reduction of 10 percent shall apply for every 10 trees below 100 trees per acre.



227 Fruit and Nut Crops (Continued)

**K Cherries (Sweet)**

Use this table to reduce the yield for cherry trees (sweet) based on the age of the trees.

<b>Age of Trees</b>	<b>Estimated Reduction in Yield</b>
over 20 years old	5 percent reduction for each year over 20
10 to 20 years	no reduction
9 years	15 percent reduction
8 years	30 percent reduction
7 years	45 percent reduction
6 years	60 percent reduction

Normal spacing for cherry trees (sweet) is 150 trees per acre. An additional reduction of 10 percent shall apply for every 15 trees below 150 trees per acre.

**L Pecans**

Use this table to reduce the yield for pecan trees based on the age of the trees.

<b>Age of Trees</b>	<b>Estimated Reduction in Yield</b>
13 years and older	no reduction
12 years	50 percent reduction
9 to 11 years	75 percent reduction

Use this table to take an additional reduction because of trees per acre.

<b>Age of Trees</b>	<b>Trees per Acre</b>	<b>Additional Reduction</b>
13 to 18 years	27	10 percent for each 3 trees below 27
more than 18 years to 40 years	14	10 percent for each 2 trees below 14
more than 40 years to 60 years	7	15 percent for each tree below 7

**227 Fruit and Nut Crops (Continued)**

**M Native Pecans**

Consider each 15 native pecan trees as 1 acre regardless of the age of the tree. See subparagraph N for further reductions.

**N Unmanaged Orchards**

The county average yield shall be reduced an additional 35 percent, if the orchard is unmanaged with no set management system, that is, no pruning, no set spray cycle, etc.

**O Area Reductions**

The yield may be reduced by COC for the entire county or portion of a county if the area cannot produce the crop table yield in a normal year because of topography, soil type, regional climate, or other environmental factors.

**228 Grape Crops****A Background**

Grapes are insured nationwide under separate "fresh" or "processed" policies by RMA. Prices for each market have been included on the county crop table. Since the 2 markets are treated as separate crops by RMA, each market is considered a separate crop and will not offset each other.

In most of the country, "fresh" grapes have a pay type code of "011" on the county crop table. The "processed" grape record has a pay type code of "012" on the county crop table. Different pay type codes for the same crop code, intended use and planting period, will not offset each other during the automated payment calculations.

**B Insured Producers With Downloaded Production**

RMA-downloaded production for insured producers includes a quality adjustment if any grapes could not be sold in the intended market. All of the RMA-downloaded production shall be attributed to the intended market. No adjustments to the downloaded production are needed to account for the reduced quality.

**C Production Adjustments for Other Producers**

Harvested production for uninsured, noninsurable, or insured producers without RMA-downloaded production may be adjusted for poor quality because of an eligible disaster condition. Do not adjust production because of sales in a market other than intended, due primarily to market conditions.

**D Adjustment Procedure for Fresh Grapes**

Use this procedure to adjust production for grapes intended for the fresh table grade market but actually sold in a lower quality alternative market (applicable to subparagraph C) because the grapes were affected by eligible disaster conditions. Normally the fresh market unit of measure is "lugs" and the processed market unit of measure is in "tons".

228 Grape Crops (Continued)

**D Adjustment Procedure for Fresh Grapes (Continued)**

The quantity of production to count for table grapes damaged by an eligible cause of loss, marketed for any use other than table grapes will be determined by multiplying the greater of either of the following by the number of tons and dividing that result by the crop table price available for the insured unit:

- the value of the quality affected table grapes per ton (determined by actual sales receipts or COC-assigned value)
- \$50 per ton (RMA minimum used within the Grape Policy during 2003, 2004, and 2005).

**Note:** This result will be the number of lugs to count.

**Example: Thompson Grapes - Fresh Table Grapes**

Producer harvested and sold to the Fresh Market	4000 lugs	
Producer harvested and sold to a lower quality juice market	100 tons	(9,524 lugs)
Crop Table "Fresh" Price	\$ 5.70 / lug	

**Note:** FSA will use the RMA definition of "lug". The weight of a lug may vary in different areas. In this example, 1 lug equals 21 lbs.

**Production to Count Calculation**

100 tons (quality affected) X \$50	=	\$5,000
\$5,000 / \$5.70	=	877 lugs
877 quality affected lugs + 4000 unaffected lugs	=	4877 lugs

Production to count will be higher if the producer actually received more than \$50 per ton for the poor quality grapes.

**228 Grape Crops (Continued)**

**E Adjustment Procedure for Processed Grapes**

Use this procedure to adjust production for grapes intended for the RMA defined processed market (normally wine market), but actually sold in a lower quality alternative market (applicable to subparagraph C).

COC may adjust processed production only if the value of the quality damaged grapes are less than 75 percent of the average market price for undamaged processed grapes. The average market price shall be determined by COC based on the best available data.

- Divide the value per ton of the damaged grapes (determined by actual sales receipts of COC-assigned value) by the crop table price.
- Multiply the result of item 1 (not to exceed 1.000) by the number of tons of eligible damaged grapes.

**Example: Thompson Grapes - Processed Grapes**

Producer harvested and sold to the Processed Market	100 tons
Producer harvested and sold to a lower quality jelly market and received \$30/ton	50 tons
Crop Table "Processed" Price	\$150 / ton

**Production to Count Calculation**

\$30/ ton divided by \$150.	=	.2000
.2000 times 50 tons	=	10 tons
100 unaffected tons + 10 quality affected tons	=	110 tons

**229-239 (Reserved)**



## Part 10 Crop Disaster Application

## 240 Applying for Benefits

## A Required Forms

The following are required to apply for disaster benefits:

- AD-1026, if one is not already on file
- CCC-502, if one is not already on file
- CCC-750
- CCC-751
- CCC-750A
- CCC-750B
- CCC-750C
- CCC-750D
- CCC-750M, if applicable
- CCC-526
- \*--CCC-760, if applicable--\*
- FSA-578, if applicable
- production and quality loss documentation, if applicable.

**Important:** All required forms and production and quality loss documentation must be submitted before the signup deadline for the application to be considered timely filed.

## B Application Approval or Disapproval

COC is responsible for either approving or disapproving all disaster applications. In cases involving multiple-cropped acreage applications, only 1 crop application shall be approved, unless the provisions of paragraph 72 have been met for eligible multiple cropping.

**Note:** Approve applications meeting all eligibility criteria in which crop losses resulted because of eligible disaster conditions, even if the 35 percent loss threshold was not met. If the producer did not suffer a 35 percent loss, the system will compute a zero payment.

**Important:** Applications shall be complete and contain all required information before requesting the producer to sign the application. No entries shall \*--be made on CCC-750 by FSA employees (Parts A through F except entries designated for COC use), after the producer signs the application. Any--\* additions or corrections by the producer shall be initialed and dated.

If COC determines the disaster application should be disapproved, County Offices shall immediately notify the producer of the disapproval.

The letter to the producer shall include the following:

- notification the disaster application was disapproved
- reason or reasons for the disapproval
- applicable appeal rights according to 1-APP.

240 Applying for Benefits (Continued)

C Instructions for Completing CCC-750

Complete a separate CCC-750 for each crop based on the crop definition for payment and unit for which a payment for a loss of expected production is requested.

A manual CCC-750 should be completed according to this table when the automated system is unavailable.

Item	Instructions
1A	Enter producer name and address.
1B	Enter producer telephone number.
2	Enter producer ID number.
3	Enter the State and county codes for which the unit is administratively located.  <b>Exception:</b> Physical location State and county codes shall be used for insured applications loaded through the "Cmd16" option.
4	Check the crop year for which disaster benefits are being requested.
5	Check the disaster program for which disaster benefits are being requested.
6	Enter the unit number.
7	Enter the crop and type, if the specific crop type is considered a separate crop, for which the notice of loss is being filed.
8	Enter the planting period.  <b>Note:</b> The planting period will always be "1" unless multiple planting provisions apply.
9	Enter the farm serial numbers associated with the unit.  <b>Note:</b> This is not a required entry.
<b>Part A - Notice of Loss</b>	
10	Check the appropriate block to identify whether the crop is insured, uninsured, or noninsurable.
11	A. Enter the weather-related disaster event that caused the loss.
	B. Enter the date the crop was planted.
	C. Enter the date the disaster event occurred.
	D. Enter the date the crop was destroyed or abandoned, if applicable.



240 Applying for Benefits (Continued)

C Instructions for Completing CCC-750 (Continued)

Item	Instructions
12	Entry is only required when the listed crop is grown on a fruit or nut bearing tree. Enter the number of trees and average age of trees associated with the unit. This information will be used to determine the stand per acre and potential yield.
13	Check the type of loss being reported, that is, prevented planting and/or damaged crop/low yield.
14	If item 13 is checked for prevented planted acreage, follow paragraph 71 for determining eligible prevented planted acres.
15	Enter the total acres planted to the crop listed in item 7 for the unit according to paragraph 70.
<b>Part B - Record of Management for This Crop</b>	
<p>Items 16 through 18 are not required to be completed if:</p> <ul style="list-style-type: none"> <li>• CDP RMA data for the unit is provided in the RMA download</li> <li>•*--an approved Notice of Loss for NAP on the unit has been filed.--*</li> </ul>	
16	<p>For acreage entered in items 14 and 15, explain the purchase, delivery, or arrangement for seed chemicals, fertilizer, and land preparation measures taken for this crop.</p> <p><b>Note:</b> For prevented planted acreage only, attach copies of receipts for COC verification of intended prevented planted acreage.</p>
17	If “Damaged Crop/Low Yield” is checked in item 13, explain cultivation practices for expected crop production, before and after date of damage, on affected crop acreage, as fertilizer amounts, cultivation, seeding rate and variety, pesticides, and herbicide amounts, irrigation measures, etc.
18	Describe what has been done with the prevented planted or damaged crop acreage. If prevented from planting include the normal final planting date. If acreage was planted and harvested enter “ALL” or if only partially harvested enter the appropriated acreage according to Part C.
19	<p>Check:</p> <ul style="list-style-type: none"> <li>• “yes” if another crop was planted on the acreage on the application and list the crops planted</li> <li>• “no” if none of the acreage on the application was planted to another crop.</li> </ul>

240 Applying for Benefits (Continued)

C Instructions for Completing CCC-750 (Continued)

Item	Instructions	
<b>Part C - Yield Based Crops (For Single Market Crops Only)</b>		
20	Enter the type or variety of crop as indicated on FSA-578.	
21	Enter the producer's share.	
22	<b>FOR...</b>	<b>ENTER the...</b>
	tobacco	adjusted acres as determined according to paragraph 202.
	maple sap	total number of taps.
	honey	total number of colonies.
	all other yield-based crops	acres associated with the type/variety, practice, and stage.
23	Enter either of the following practices: <ul style="list-style-type: none"> <li>• "I" for irrigated</li> <li>• "N" for nonirrigated.</li> </ul>	
24	Enter 1 of the following stage abbreviations: <ul style="list-style-type: none"> <li>• "H" for harvested</li> <li>• "UH" for unharvested</li> <li>• "PP" for prevented planting.</li> </ul>	
25	For noninsurable and uninsurable crops, actual production is required. For insured producers, entry is only required when the applicant is applying for an additional quality payment. Enter producer's actual harvested production, including unmarketable production.  Attach copies of date-stamped sales receipts to CCC-750. Production shall be entered in the same unit of measure listed on the county crop table.	
26	For insured crops only. The RMA production is the RMA-downloaded production to count. For crops that did not have an RMA loss record, enter the actual, appraised, or certified production for the unit (not by producer share) by stage and practice.  <b>Note:</b> RMA production must be provided to calculate the CDP quantity loss.	

240 Applying for Benefits (Continued)

C Instructions for Completing CCC-750 (Continued)

Item	Instructions
27	<p>Enter the gross crop insurance indemnity payment minus the premium paid by the producer.</p> <p>If RMA data shows the producer’s shares that differ from FSA information, as provided in subparagraph 132 D, the RMA net indemnity must be prorated to reflect the producer's corrected share in the crop.</p> <p><b>Note:</b> RMA download will include the net indemnity payment (gross crop insurance indemnity payment minus the premium paid by the producer).</p>
28	<p>Enter the intended use, such as “SD” (seed) and “FG” (forage).</p>
29	<p>Enter the total dollar value received for crops sold as salvage according to paragraph 97.</p>
30	<p>COC shall enter adjusted or assigned production, as applicable, according to the following:</p> <ul style="list-style-type: none"> <li>• enter assigned production determined according to paragraph 130</li> <li>• enter adjusted production for quality according to Part 7.</li> </ul>
31	<p>Enter an:</p> <ul style="list-style-type: none"> <li>• “A” flag if the assigned production is to be added to actual production</li> <li>• “O” flag if the assigned production is to override the actual production.</li> </ul>
32	<p>COC shall enter the assigned salvage value determined according to paragraph 97.</p>
33	<p>COC shall enter the adjusted unharvested factor determined according to subparagraph 131 B.</p>
34	<p>Entry is only required when the applicant is applying for an additional quality payment. For single market crops only, COC shall enter the gross harvested production affected by a minimum of a 20 percent quality loss into 1 or more of 5 quality loss levels, according to the extent of the quality loss and the unaffected production according to paragraph 150.</p> <p>Production shall be entered in the same unit of measure listed on the county crop table.</p> <p><b>Note:</b> Affected production may be calculated using the smallest measurable unit for which acceptable records exist (bale, truckload, bin).</p>

240 Applying for Benefits (Continued)

C Instructions for Completing CCC-750 (Continued)

Item	Instructions
<b>Part D - Yield Based Crops (For Multiple Market Crops Only)</b>	
35	Enter the type or variety of crop as indicated on FSA-578.
36	Entry is only required for California grapes. Enter the applicable crushing district.
37	Enter the producer's share.
38	<b>Enter acreage from FSA-578.</b>
39	Enter either of the following practices: <ul style="list-style-type: none"> <li>• "I" for irrigated</li> <li>• "N" for nonirrigated.</li> </ul>
40	Enter 1 of the following stage abbreviations: <ul style="list-style-type: none"> <li>• "H" for harvested</li> <li>• "UH" for unharvested</li> <li>• "PP" for prevented planting.</li> </ul>
For items 41 through 52, enter values in the primary, secondary, tertiary, and unmarketable blocks, as applicable.	
41	Not applicable.
42	For noninsurable and uninsurable crops, actual production is required. For insured producers, entry is only required when the applicant is applying for an additional *--quality payment. In the corresponding blocks, enter producer's actual harvested production for the primary, secondary, and tertiary markets. <p><b>Note:</b> See paragraphs 99 and 100 for loading production for producers of multiple-marketed crops with unmarketable production.--*</p> Attach copies of date-stamped sales receipts to CCC-750. Production shall be entered in the same unit of measure listed on the county crop table.
43	For insured crops only. The RMA production is the RMA-downloaded production to count. For crops that did not have an RMA loss record, enter the actual, appraised, or certified production for the unit (not by producer share) by stage and practice. <p><b>Note:</b> RMA production must be provided to calculate the CDP quantity loss.</p>
44	Enter the gross crop insurance indemnity payment minus the premium paid by the producer. <p>If RMA data shows the producer's shares that differ from FSA information, as provided in subparagraph 62 D, the RMA net indemnity must be prorated to reflect the producer's corrected share in the crop.</p> <p><b>Note:</b> RMA download will include the net indemnity payment (gross crop insurance indemnity payment minus the premium paid by the producer).</p>
45	Enter the intended use.

240 Applying for Benefits (Continued)

C Instructions for Completing CCC-750 (Continued)

Item	Instructions
46	Enter the producer’s historical record of marketing as a percentage by use.  <b>Note:</b> If the producer does not have historical records, see item 50.
47	Enter the total dollar value received for crops sold as salvage according to paragraph 97.
48	COC shall enter adjusted or assigned production, as applicable, according to the following: <ul style="list-style-type: none"> <li>• enter assigned production determined according to paragraph 130</li> <li>• enter adjusted production for quality according to Part 7.</li> </ul>
49	Enter an: <ul style="list-style-type: none"> <li>• “A” flag if the assigned production is to be added to actual production</li> <li>• “O” flag if the assigned production is to override the actual production.</li> </ul>
50	Enter COC-established normal marketing percentages for the county for those producers who did not provide historical marketings or only certified their normal marketings.
51	COC shall enter the assigned salvage value determined according to paragraph 97.
52	COC shall enter the adjusted unharvested factor determined according to subparagraph 131 B.
<b>Part E - Value Loss Crops</b>	
53	This only applies to those value loss crops that may have different unharvested payment factors. If applicable, enter the type or variety of crop as indicated on FSA-578. Complete a separate CCC-750 for each type.  <b>Example:</b> Nursery has 2 different unharvested payment factors for field-grown nursery vs. container-grown nursery. Enter type code “FLD” to identify field-grown nursery with an unharvested payment factor of .5000 or type code “CON” to identify container-grown nursery with an unharvested payment factor of 1.000. See Part 8 to identify any other applicable value loss crops.

240 Applying for Benefits (Continued)

C Instructions for Completing CCC-750 (Continued)

Item	Instructions
54	Enter the producer's share.
55	Enter the Field Market Value A determined according to Part 8 for value loss crops.
56	Enter the dollar value after the disaster. Determine the dollar value from the loss adjustment report or acceptable and verifiable record of post disaster inventory. Follow the same instructions provided in calculating Field Market Value A to determine value.
57	Enter the dollar value for losses stemming from ineligible causes of loss determined according to Part 8.
58	Determine the Field Market Value B by adding items 56 and 57 and entering the result.
59	<p>Calculate the value loss for the crop by subtracting item 58 from item 55. Enter the result.</p> <p><b>Note:</b> This is not the calculated eligible dollar amount for benefits. Complete CCC-750C to calculate benefits.</p>
60	Enter the total dollar value received for crops sold as salvage according to paragraph 97.
61	COC shall enter the assigned value determined according to paragraph 130.
62	<p>Enter the gross crop insurance indemnity payment minus the unsubsidized portion of the premium paid by the producer.</p> <p>If RMA data shows the producer's shares that differ from FSA information, as provided in subparagraph 132 D, the RMA net indemnity must be prorated to reflect the producer's corrected share in the crop.</p> <p>For malt barley endorsements, include the indemnity amounts provided in <b>both</b> units as provided in subparagraph 132 I.</p> <p><b>Note:</b> RMA download will include the net indemnity payment (gross crop insurance indemnity payment minus the unsubsidized portion of the premium paid by the producer).</p>
<b>Part F - Remarks</b>	
	Enter information necessary to document any loss, unusual practices or uses, or calculation used in documenting problem.

240 Applying for Benefits (Continued)

C Instructions for Completing CCC-750 (Continued)

Item	Instructions
<b>Part G - Producer's Certification</b>	
63 A and B	Producer signature and date.  <b>Note:</b> Only 1 member having authority to sign for the partnership is required to sign for a partnership.
64 A-C	CCC representative shall sign and date the worksheet and indicate in the box provided whether approved or disapproved.
65 A and B	Enter the name, address and telephone number of the County FSA Office where the farm is administratively located and where the application is filed.

**Notes:** If multiple-cropped acreage applications are on file and only 1 crop can earn payment, COC or designee shall:

- disapprove other crop applications for the same acreage noting the producer's choice as reason for disapproval
- approve the crop designated if all other eligibility criteria has been met.

See paragraph 72.

240 Applying for Benefits (Continued)

**D Processing CCC-750's With Multiple-Cropped Acreage**

This subparagraph applies only to multiple-cropped acreage not meeting eligibility criteria according to paragraph 72, and producers must select a crop for payment. Depending on the specific situation, all applicable CCC-750's for multiple-cropped acreage may:

- not need to be processed
- need to be processed but not all entries are required
- need to be processed with all entries completed.

In all cases, process all applicable CCC-750's if needed to enable the producer to make an informed decision. See the following table for guidance.

**Note:** If CCC-750's for nonselected crops are not required to be processed, COC shall take steps to ensure that the nonselected crop is not inadvertently approved.

<b>Table 1</b>		
<b>IF CCC-750...</b>	<b>AND...</b>	<b>THEN...</b>
acreage planted to multiple crops was planted acre for acre to each crop	the owner/operator has 100 percent share of each crop planted	<ul style="list-style-type: none"> <li>• complete CCC-750 for the crop selected for payment</li> <li>• process CCC-750 for the crop not selected if the crop has an RMA download</li> </ul> <p style="margin-left: 20px;"><b>Note:</b> See Table 2.</p> <ul style="list-style-type: none"> <li>• CCC-750 will not be required for the noninsurable and uninsured crops that were not selected for payment</li> </ul> <p style="margin-left: 20px;"><b>Note:</b> See Table 2.</p> <ul style="list-style-type: none"> <li>• complete CCC-750M.</li> </ul>



240 Applying for Benefits (Continued)

D Processing CCC-750's With Multiple-Cropped Acreage (Continued)

<b>Table 2</b>	
<b>IF the...</b>	<b>THEN...</b>
RMA record, for the nonselected crop, was downloaded to the County Office	<ul style="list-style-type: none"> <li>• process CCC-750 using the RMA data for the nonselected crop</li>   <li style="padding-left: 20px;"><b>Note:</b> Items 11 through 19 for the nonselected crop do not need to be completed.</li>   <li>• the producer does not sign CCC-750 for the nonselected crop</li>   <li>• complete CCC-750M according to paragraph 247</li>   <li>• enter disapproval date into the system.</li> </ul>
nonselected crop is uninsured or noninsurable	<ul style="list-style-type: none"> <li>• do not complete CCC-750 for the nonselected crop</li>   <li>• complete CCC-750M according to paragraph 247. Item 4L may be left blank.</li> </ul>

<b>Table 3</b>		
<b>IF the nonselected crop is...</b>	<b>AND...</b>	<b>THEN process each applicable CCC-750 according to subparagraph...</b>
insured, noninsurable, or uninsured	<ul style="list-style-type: none"> <li>• the crop has single cropped acres eligible for payment</li>   <li>• more than 1 producer has a share in the multiple-cropped acreage</li> </ul>	<ul style="list-style-type: none"> <li>• 247 D.</li>   <li>• 247 A.</li> </ul>

## 240 Applying for Benefits (Continued)

**D Processing CCC-750's With Multiple-Cropped Acreage (Continued)**

**Example 1:** Farm B has 300 acres of cropland. The producer has 100 percent share of all crops on the farm and plants 300 acres of wheat; the wheat failed and the producer planted the 300 acres to cotton. The cotton also failed. Both crops were insured; however, the wheat and cotton are not approved as a multiple-cropping combination. The producer requests a disaster payment for his or her cotton crop.

County Offices shall:

- require the producer to complete CCC-750 for the cotton crop
- require the producer to complete CCC-750M, including the wheat acreage
- process CCC-750 for the wheat crop with the RMA data only

**Note:** Items 11 through 19 do not need to be completed.

- attach CCC-750M to the cotton CCC-750 and wheat CCC-750
- disapprove CCC-750 for wheat in the system.

**Example 2:** Farm C has 200 acres of cropland. The producer has 100 percent share of all crops on the farm and plants 200 acres of cotton that failed. The producer planted the 200 acres to sunflowers; the sunflowers also failed. The producer had insurance on his cotton but the sunflowers were noninsurable. Cotton and sunflowers are not approved as a multiple-cropping combination. The producer requests a disaster payment for his or her cotton crop.

County Offices shall:

- require the producer to complete CCC-750 for the cotton crop
- require the producer to complete CCC-750M, including the sunflower acreage
- not process CCC-750 for sunflowers unless the producer requests that it be processed to assist him or her in making a decision
- attach CCC-750M to the cotton CCC-750.

241 Example of CCC-750 for Yield-Based Crops

A Example of CCC-750 for Yield-Based Single Market Crop

Following is a completed example of CCC-750 for yield-based single market crop.

This form is available electronically.

**CCC-750** U.S. DEPARTMENT OF AGRICULTURE  
(02-28-05) Commodity Credit Corporation

**CROP DISASTER PROGRAM APPLICATION**  
(Including VA and NC-FAV Crop Loss Programs)

**NOTE:** The authority for collecting the following information is Pub. L. 108-324, Military Construction Appropriations and Emergency Hurricane Supplemental Appropriations Act, 2005. This authority allows for the collection of information without prior CMB approval as might otherwise be mandated by the Paperwork Reduction Act of 1995. The time required to complete this information collection is estimated to average 20 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552a). The authority for requesting the following information is The Military Construction Appropriations and Emergency Hurricane Supplemental Appropriations Act, 2005 (Pub. L. 108-324) and 7 CFR Part 1475. The information will be used to determine eligibility for program benefits. Furnishing the requested information is voluntary. However, failure to furnish the requested information will result in a determination of ineligibility. In addition to the already published routine uses, this information may be provided to other agencies, IRS, Department of Justice, or other State and Federal Law enforcement agencies, and in response to a court magistrate or administrative tribunal. All information provided herein is subject to verification by the Commodity Credit Corporation. As provided in various statutes, failure to provide true and correct information may result in civil suit or criminal prosecution and the assessment of penalties or pursuit of other remedies. RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE.

**PART A - NOTICE OF LOSS**

1. Producer's Name and Address (City, State and Zip Code)  
John Smith  
Rt. 1A  
Crosby, ND 58730

2. Producer's Identification Number  
123-45-6789S

3. State and County Codes  
38-023

4. Crop Year (Check ONLY one):  2003  2004  2005

5. Disaster Program (Check ONLY one):  CDP  VA Crop Loss  NC FAV Crop Loss

6. Unit Number: 1.01

7. Crop: Wheat 011

8. Planting Period: 01

9. FSN's Associated with Unit: 755

**PART A - NOTICE OF LOSS**

10. Check appropriate block  
 Insured  Noninsurable  
 Uninsured

11A. What disaster event caused the loss?  
Hail Storm

11B. Date Crop Planted: 05/15/2003

11C. Disaster Event Date: 07/15/2003

11D. Date Crop Destroyed/Abandoned: N/A

12. Number of trees per unit/average age: N/A

13. Check type of loss reported in Item 10. (Check any and all that apply)  
 Prevented Planting  Damaged Crop/Low Yield

14. Prevented Planted Acreage

15. Planted Acreage

**PART B - RECORD OF MANAGEMENT FOR THIS CROP**

16. Purchased/Delivered/Arranged for:

	YES	NO	If "Yes", explain (for prevented planting attach copies of receipts):
Seed, Chemical and Fertilizer	X		Seeded and Fertilized - May
Land Preparation Measures	X		Plow and Harrow - May

17. What cultivation practices were employed on damaged/low yield crop acreage?

18. What was done with prevented planted or damaged crop acreage?

19. Was any acreage on this application planted to another crop?  YES (if "YES", list crop(s)):  NO

**PART C - YIELD BASED CROPS (FOR SINGLE MARKET CROPS ONLY)**

										COC Use Only				
20. Type/Variety	21. Producer Share	22. Acres	23. Practice	24. Stage	25. Actual Harvested Production	26. RMA Prod.	27. Net Indemnity	28. Use	29. Salvage Value	30. Assigned/Adj. Production	31. Flag	32. Salvage	33. Adjusted Unharvest. Factor	34. Quality Affected Production
HRS	1.000	132.6	NI	H	3,000	225.8	17,500	GR						Level I
														Level II
														Level III
														Level IV 1250
														Level V 1750
														Unaffected

241 Example of CCC-750 for Yield-Based Crops (Continued)

A Example of CCC-750 for Yield-Based Single Market Crop (Continued)

CCC-750 (02-28-05) (Page 2)

PART D - YIELD BASED CROPS (FOR MULTIPLE MARKET CROPS ONLY)														COC Use Only			
35. Type/Variety	36. Crushing District	37. Producer Share	38. Acres	39. Prac.	40. Stage	41. Market	42. Act. Harvest. Prod.	43. RMA Production	44. Net Indemnity	45. Use	46. Historical Mktg. %	47. Salvage Value	48. Assigned/Adj. Production	49. Flag	50. %	51. Salvage	52. Adj. Factor
						Primary											
						Secondary											
						Tertiary											
						Unmarketable											

PART E - VALUE LOSS CROPS	
53. Type (Example: SCO for Scotch Pine):	54. Producer's Share %
55. Field Market Value A	\$
56. Dollar Value of Inventory After Disaster	\$
57. Dollar Value of Ineligible Causes	\$
58. Field Market Value B. Add Items 56 and 57, enter the result.	\$
59. Crop Value Loss. Enter the Result of Item 55 minus Item 58. <i>(Note: This is not the calculated eligible dollar amount for benefits. Complete CCC-750C to calculate benefits.)</i>	\$
60. Salvage Value	\$ <span style="float: right;">61. COC Use Only \$</span>
62. Net Indemnity	\$

**PART F - REMARKS** *(Include information necessary to document any loss, unusual practices or uses, or calculation used in documenting production.)*

**PART G - PRODUCER'S CERTIFICATION**

*I understand that USDA will be conducting spot-checks for this program and authorize FSA access to any records held by elevators, processors, contractors, etc. or any other agency or organization maintaining records or other substantiating evidence for which I am basing this certification of production.*

*I certify that all information reported on this application and the CCC-750M, if applicable is true and correct and understand that if any information is determined to be in error that the application may be denied and may result in a determination of ineligibility in whole or in part.*

**NOTICE:** Additional information may be requested. Further, this application will also not be considered complete until the following forms are filed:

- CCC-751, Crop Insurance and/or Noninsured Crop Disaster Assistance Program Coverage Agreement.
- CCC-750M, Crop Disaster Program for Multiple Crop - Same Acreage Certification, if Item 19 is answered "YES".

The following are only applicable if one is currently not on file.

- CCC-502, Farm Operating Plan for Payment Eligibility.
- CCC-526, Payment Eligibility Average Adjusted Gross Income Certification.
- AD-1026, Highly Erodible Land Conservation (HELC) and Wetland Conservation (WC) Certification.
- FSA-578, Report of Acreage. *(If insured, acreage report not required.)*

63A. Producer Signature <i>/s/ John Smith</i>	63B. Date (MM-DD-YYYY) <b>07-15-05</b>
64A. Signature of COC or Designee <i>/s/ COC</i>	65A. County FSA Office Name and Address (Including Zip Code) Crosby FSA Office 122 Main Street Crosby, ND 58730
64B. Date (MM-DD-YYYY) <b>07-17-05</b>	64C. Determination: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
65B. Telephone No. (Area Code): (111) 111-1111	

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, and marital or family status. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call (202) 720-5964 (voice or TDD). USDA is an equal opportunity provider and employer.

241 Example of CCC-750 for Yield-Based Crops (Continued)

B Example of CCC-750 for Yield-Based Multiple Market Crop

Following is a completed example of CCC-750 for yield-based multiple market crop.

This form is available electronically.

**CCC-750** U.S. DEPARTMENT OF AGRICULTURE  
(02-28-05) Commodity Credit Corporation

**CROP DISASTER PROGRAM APPLICATION**  
(Including VA and NC-FAV Crop Loss Programs)

**1A. Producer's Name and Address (City, State and Zip Code)**  
John Smith  
Rt. 1A  
Stockton, CA 95201

**2. Producer's Identification Number**  
123-45-6789S

**1B. Producer's Telephone No. (Including Area Code)**  
(111) 111-1111

**3. State and County Codes**  
06-107

**4. Crop Year (Check ONLY one):**  2003  2004  2005

**5. Disaster Program (Check ONLY one):**  CDP  VA Crop Loss  NC FAV Crop Loss

**6. Unit Number** 1.01 **7. Crop** Apples 011 **8. Planting Period** 01 **9. FSN's Associated with Unit** 225

NOTE: The authority for collecting the following information is Pub. L. 108-324, Military Construction Appropriations and Emergency Hurricane Supplemental Appropriations Act, 2005. This authority allows for the collection of information without prior CMB approval as might otherwise be mandated by the Paperwork Reduction Act of 1995. The time required to complete this information collection is estimated to average 20 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552a). The authority for requesting the following information is The Military Construction Appropriations and Emergency Hurricane Supplemental Appropriations Act, 2005 (Pub. L. 108-324) and 7 CFR Part 1475. The information will be used to determine eligibility for program benefits. Furnishing the requested information is voluntary. However, failure to furnish the requested information will result in a determination of ineligibility. In addition to the already published routine uses, this information may be provided to other agencies, IRS, Department of Justice, or other State and Federal Law enforcement agencies, and in response to a court magistrate or administrative tribunal. All information provided herein is subject to verification by the Commodity Credit Corporation. As provided in various statutes, failure to provide true and correct information may result in civil suit or criminal prosecution and the assessment of penalties or pursuit of other remedies. RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE.

**PART A - NOTICE OF LOSS**

**10. Check appropriate block**  
 Insured  Noninsurable  
 Uninsured

**11A. What disaster event caused the loss?**  
Drought

**11B. Date Crop Planted** N/A **11C. Disaster Event Date** 06/01/03-09/01/03 **11D. Date Crop Destroyed/Abandoned** N/A

**12. Number of trees per unit/average age**  
06.230  
18 Years

**13. Check type of loss reported in Item 10. (Check any and all that apply)**  
 Prevented Planting  Damaged Crop/Low Yield

**14. Prevented Planted Acreage** N/A **15. Planted Acreage** 55.6

**PART B - RECORD OF MANAGEMENT FOR THIS CROP**

**16. Purchased/Delivered/Arranged for:** YES NO If "Yes", explain (for prevented planting attach copies of receipts):  
Seed, Chemical and Fertilizer X University Spray Schedule Every 3-4 Weeks  
Land Preparation Measures X Prune - Fall and Winter of 2002

**17. What cultivation practices were employed on damaged/low yield crop acreage?**  
Weed control through monthly mowing

**18. What was done with prevented planted or damaged crop acreage?**  
Harvested

**19. Was any acreage on this application planted to another crop?**  YES (if "YES", list crop(s)):  NO

**PART C - YIELD BASED CROPS (FOR SINGLE MARKET CROPS ONLY)**

										COC Use Only				
20. Type/Variety	21. Producer Share	22. Acres	23. Practice	24. Stage	25. Actual Harvested Production	26. RMA Prod.	27. Net Indemnity	28. Use	29. Salvage Value	30. Assigned/Adj. Production	31. Flag	32. Salvage	33. Adjusted Unharvest. Factor	34. Quality Affected Production
														Level I
														Level II
														Level III
														Level IV
														Level V
														Unaffected

241 Example of CCC-750 for Yield-Based Crops (Continued)

B Example of CCC-750 for Yield-Based Multiple Market Crop (Continued)

CCC-750 (02-28-05) (Page 2)

PART D - YIELD BASED CROPS (FOR MULTIPLE MARKET CROPS ONLY)													COC Use Only				
35. Type/Variety	36. Crushing District	37. Producer Share	38. Acres	39. Prac.	40. Stage	41. Market	42. Act. Harvest. Prod.	43. RMA Production	44. Net Indemnity	45. Use	46. Historical Mktg. %	47. Salvage Value	48. Assigned/Adj. Production	49. Flag	50. %	51. Salvage	52. Adj. Factor
COM		1.000	55.6	NI	H	Primary	8000	10929	2101	FH	90	900					
						Secondary	9000			PR	10						
						Tertiary				JU							
						Unmarketable	5000			UM							

**PART E - VALUE LOSS CROPS**

53. Type (Example: SCO for Scotch Pine): \_\_\_\_\_ 54. Producer's Share \_\_\_\_\_ %

55. Field Market Value A \_\_\_\_\_ \$

56. Dollar Value of Inventory After Disaster \_\_\_\_\_ \$

57. Dollar Value of Ineligible Causes \_\_\_\_\_ \$

58. Field Market Value B. Add Items 56 and 57, enter the result. \_\_\_\_\_ \$

59. Crop Value Loss. Enter the Result of Item 55 minus Item 58. (Note: This is not the calculated eligible dollar amount for benefits. Complete CCC-750C to calculate benefits.) \_\_\_\_\_ \$

60. Salvage Value \_\_\_\_\_ \$ 61. COC Use Only \_\_\_\_\_ \$

62. Net Indemnity \_\_\_\_\_ \$

**PART F - REMARKS** (Include information necessary to document any loss, unusual practices or uses, or calculation used in documenting production.)

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**PART G - PRODUCER'S CERTIFICATION**

I understand that USDA will be conducting spot-checks for this program and authorize FSA access to any records held by elevators, processors, contractors, etc. or any other agency or organization maintaining records or other substantiating evidence for which I am basing this certification of production.

I certify that all information reported on this application and the CCC-750M, if applicable is true and correct and understand that if any information is determined to be in error that the application may be denied and may result in a determination of ineligibility in whole or in part.

**NOTICE:** Additional information may be requested. Further, this application will also not be considered complete until the following forms are filed:

- CCC-751, Crop Insurance and/or Noninsured Crop Disaster Assistance Program Coverage Agreement.
- CCC-750M, Crop Disaster Program for Multiple Crop - Same Acreage Certification, if Item 19 is answered "YES".

The following are only applicable if one is currently not on file.

- CCC-502, Farm Operating Plan for Payment Eligibility.
- CCC-526, Payment Eligibility Average Adjusted Gross Income Certification.
- AD-1026, Highly Erodible Land Conservation (HELC) and Wetland Conservation (WC) Certification.
- FSA-578, Report of Acreage. (If insured, acreage report not required.)

63A. Producer Signature /s/ <b>John Smith</b>	63B. Date (MM-DD-YYYY) <b>08-04-05</b>
64A. Signature of COC or Designee /s/ <b>COC</b>	65A. County FSA Office Name and Address (Including Zip Code) My County FSA Office 456 Highway 10 Stockton, CA 95201
64B. Date (MM-DD-YYYY) <b>08-07-05</b>	64C. Determination: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
65B. Telephone No. (Area Code): (333) 333-3333	

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, and marital or family status. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call (202) 720-5964 (voice or TDD). USDA is an equal opportunity provider and employer.

242 CCC-750A Instructions and Example

**A Instructions for Completing CCC-750A**

CCC-750A is a payment calculation worksheet for single market crops. Complete CCC-750A according to the following table.

Item	Instructions	
1	Check the crop year for which disaster benefits are being requested.	
2	Check the disaster program for which disaster benefits are being requested.	
3 and 4	Enter the State and county codes for the State and county where the land is administratively located from CCC-750, item 3.  <b>Note:</b> If the crop is insured and the land is located in different counties, then separate units must be established based on the land location.	
5 and 6	Enter the producer's name and ID number from CCC-750, items 1 and 2.	
7	Enter the unit number for the producer and crop from CCC-750, item 6.	
8	Check the appropriate block that corresponds to the block checked from CCC-750, item 10.	
9	Enter the payment level percentage.	
	<b>IF the crop is...</b>	<b>THEN enter...</b>
	insured	65 percent as the payment level.
	uninsured	60 percent as the payment level.
10	Enter the name of the crop from CCC-750, item 7.	
11	Enter the crop code corresponding with the crop name in CCC-750, item 7.	
12	Enter the payment crop code from the disaster crop table for the specified crop, crop type, intended use, and practice. See paragraph 50 for additional information on payment groupings.	
13	Enter the payment type code from the disaster crop table for the specified crop, crop type, intended use, and practice. See paragraph 50 for additional information on payment groupings.	
14	Enter the planting period for the specified crop from CCC-750, item 8.	

242 CCC-750A Instructions and Example (Continued)

A Instructions for Completing CCC-750A (Continued)

Item	Instructions
<b>Parts A and B - Items 5 through 8 are for harvest and unharvested acreage only.</b>	
15	Enter the crop variety/type name or abbreviation from CCC-750, item 20 for the specified crop type.
16	Enter the use for the crop from CCC-750, item 28.  <b>Reminder:</b> A separate line entry shall be completed for each secondary and/or tertiary use specified.
17	Enter the practice from CCC-750, item 23 for the specified crop type and intended use.  <b>Note:</b> A separate line entry shall be completed, if the producer has both irrigated and nonirrigated acres.
18	Enter the producer's share from CCC-750, item 21 for the specified crop type. Enter up to 4 decimal places.
19	Enter the planted acreage, as applicable, for harvested and unharvested acreage for the specified crop code, crop variety/type, and intended use from CCC-750, item 22.  The acres entered should be the planted acreage in the unit, as applicable. If the producer has a unit relationship where the shares differ by farm, then ensure that the acres entered are only the planted acres corresponding to the share in item 18.  <b>Example:</b> Producer A and Owner B share in the acreage on 2 farms. On 1 farm, the shares for wheat are 50/50. On the other farm, the shares are 75/25. A separate line entry shall be used for the acres attributable to each share relationship.
20	Enter the acreage attributable to the producer determined by multiplying:  <ul style="list-style-type: none"> <li>• producer's share recorded in item 18, times</li> <li>• planted acreage recorded in item 19.</li> </ul>



242 CCC-750A Instructions and Example (Continued)

A Instructions for Completing CCC-750A (Continued)

Item	Instructions									
21	<p>Enter the producer's historic yield by determining the greater of the following:</p> <ul style="list-style-type: none"> <li>• producer's approved yield, irrigated or nonirrigated as applicable, for the crop, crop type, and intended use</li> <li>• approved county average yield, irrigated or nonirrigated as applicable, that was downloaded from KC-ADC in the disaster crop table.</li> </ul> <p><b>Note:</b> Enter the manually adjusted yield, if applicable. See paragraph 135 for additional information on adjusting historic yields.</p>									
22	<p>Enter the producer's disaster level determined by multiplying:</p> <ul style="list-style-type: none"> <li>• result of item 20, times</li> <li>• historical yield determined in item 21, times</li> <li>• 65 percent.</li> </ul>									
23	<p>Enter the net production for the producer determined according to the following.</p> <table border="1" data-bbox="246 877 1482 1873"> <thead> <tr> <th data-bbox="246 877 711 951">IF COC has...</th> <th data-bbox="711 877 1482 951">THEN determine the producer's net production by multiplying the following...</th> </tr> </thead> <tbody> <tr> <td data-bbox="246 951 711 1161">                     adjusted the producer's actual production   <b>Note:</b> Adjusted production is indicated with an "O" in CCC-750, item 31.                 </td> <td data-bbox="711 951 1482 1161"> <ul style="list-style-type: none"> <li>• COC-adjusted production for the unit from CCC-750, item 30, times</li> <li>• producer's share in item 18.</li> </ul> </td> </tr> <tr> <td data-bbox="246 1161 711 1482">                     assigned production   <b>Note:</b> Assigned production is indicated with an "A" in CCC-750, item 31.                 </td> <td data-bbox="711 1161 1482 1482"> <ul style="list-style-type: none"> <li>• COC-assigned production for the unit from CCC-750, item 30, plus</li> <li>• for noninsurable or uninsurable crops, actual production for the unit from CCC-750, item 25, or for insured crops, RMA production for the unit from CCC-750, item 26, times</li> <li>• producer's share in item 18.</li> </ul> </td> </tr> <tr> <td data-bbox="246 1482 711 1873">                     not adjusted or assigned production                 </td> <td data-bbox="711 1482 1482 1873"> <ul style="list-style-type: none"> <li>• for noninsurable or uninsurable crops, actual production for the unit from CCC-750, item 25, or for insured crops, RMA production for the unit from CCC-750, item 26, times</li> <li>• producer's share in item 18.</li> </ul> <p><b>Note:</b> Actual production is the total amount of harvested, appraised, and/or certified production for the crop type and use for the entire unit. See Part 5 for additional information on determining production.</p> </td> </tr> </tbody> </table>		IF COC has...	THEN determine the producer's net production by multiplying the following...	adjusted the producer's actual production  <b>Note:</b> Adjusted production is indicated with an "O" in CCC-750, item 31.	<ul style="list-style-type: none"> <li>• COC-adjusted production for the unit from CCC-750, item 30, times</li> <li>• producer's share in item 18.</li> </ul>	assigned production  <b>Note:</b> Assigned production is indicated with an "A" in CCC-750, item 31.	<ul style="list-style-type: none"> <li>• COC-assigned production for the unit from CCC-750, item 30, plus</li> <li>• for noninsurable or uninsurable crops, actual production for the unit from CCC-750, item 25, or for insured crops, RMA production for the unit from CCC-750, item 26, times</li> <li>• producer's share in item 18.</li> </ul>	not adjusted or assigned production	<ul style="list-style-type: none"> <li>• for noninsurable or uninsurable crops, actual production for the unit from CCC-750, item 25, or for insured crops, RMA production for the unit from CCC-750, item 26, times</li> <li>• producer's share in item 18.</li> </ul> <p><b>Note:</b> Actual production is the total amount of harvested, appraised, and/or certified production for the crop type and use for the entire unit. See Part 5 for additional information on determining production.</p>
IF COC has...	THEN determine the producer's net production by multiplying the following...									
adjusted the producer's actual production  <b>Note:</b> Adjusted production is indicated with an "O" in CCC-750, item 31.	<ul style="list-style-type: none"> <li>• COC-adjusted production for the unit from CCC-750, item 30, times</li> <li>• producer's share in item 18.</li> </ul>									
assigned production  <b>Note:</b> Assigned production is indicated with an "A" in CCC-750, item 31.	<ul style="list-style-type: none"> <li>• COC-assigned production for the unit from CCC-750, item 30, plus</li> <li>• for noninsurable or uninsurable crops, actual production for the unit from CCC-750, item 25, or for insured crops, RMA production for the unit from CCC-750, item 26, times</li> <li>• producer's share in item 18.</li> </ul>									
not adjusted or assigned production	<ul style="list-style-type: none"> <li>• for noninsurable or uninsurable crops, actual production for the unit from CCC-750, item 25, or for insured crops, RMA production for the unit from CCC-750, item 26, times</li> <li>• producer's share in item 18.</li> </ul> <p><b>Note:</b> Actual production is the total amount of harvested, appraised, and/or certified production for the crop type and use for the entire unit. See Part 5 for additional information on determining production.</p>									

242 CCC-750A Instructions and Example (Continued)

A Instructions for Completing CCC-750A (Continued)

Item	Instructions		
24	Enter the net production for payment determined by subtracting the following: <ul style="list-style-type: none"> <li>• disaster level determined in item 22, minus</li> <li>• net production determined in item 23.</li> </ul>		
25	Enter the payment rate for the specified crop code, crop variety/type, and intended use from the disaster crop table.		
26	Enter the payment factor for the applicable crop and harvest stage.		
	<b>IF the acreage was...</b>	<b>AND the result of item 23 is...</b>	<b>THEN enter...</b>
	harvested		"1.000" as the harvested payment factor.
	unharvested	greater than or equal to zero	<ul style="list-style-type: none"> <li>• the approved payment factor for the specified crop code, crop variety/type, and intended use from the disaster crop table</li> <li>• adjusted unharvested factor approved by STC, if applicable.</li> </ul> <p><b>Note:</b> If the net production for payment in item 23 is negative, use "1.000".</p>
	negative	"1.000".	
27	Enter the salvage value attributable to the producer determined by multiplying the following: <ul style="list-style-type: none"> <li>• total salvage value for the unit recorded on CCC-750, item 29 or 32, as applicable, for the crop type, times</li> <li>• producer's share in item 18, times</li> <li>• 60 percent.</li> </ul> Round the result to whole dollars.		

242 CCC-750A Instructions and Example (Continued)

A Instructions for Completing CCC-750A (Continued)

Item	Instructions
28	<p>Enter the calculated payment for each harvested and unharvested line item determined by multiplying:</p> <ul style="list-style-type: none"> <li>• net production for payment determined in item 24, times</li> <li>• payment rate in item 25, times</li> <li>• payment factor in item 26, times</li> <li>• payment level in item 9.</li> </ul> <p>Round the result to whole dollars and subtract salvage value in item 27.</p> <p><b>Note:</b> If the result is negative, enter a negative dollar amount in this field.</p>
<p><b>Part C - Items 29 through 39 are for prevented planted acreage only.</b></p>	
29	<p>Enter the crop variety/type name or abbreviation from CCC-750, item 20 for the specified crop type.</p>
30	<p>Enter the use for the crop from CCC-750, item 28.</p>
31	<p>Enter the practice from CCC-750, item 23 for the specified crop type and intended use.</p> <p><b>Note:</b> A separate line entry shall be completed, if the producer has both irrigated and nonirrigated acres.</p>
32	<p>Enter the producer's share from CCC-750, item 21 for the specified crop type. Enter up to 4 decimal places.</p>
33	<p>Enter the prevented planted acreage for the specified crop code and crop variety/type from CCC-750, item 22. The acres entered should be the eligible prevented acreage in the unit, as applicable. If the producer has a unit relationship where the shares differ by farm, then ensure that the acres entered are only the prevented acres corresponding to the share in item 32.</p> <p><b>Example:</b> Producer A and Owner B share in the acreage on 2 farms. On 1 farm, the shares for wheat are 50/50. On the other farm, the shares are 75/25. A separate line entry shall be completed for the prevented acres attributable to each share relationship.</p>

## 242 CCC-750A Instructions and Example (Continued)

## A Instructions for Completing CCC-750A (Continued)

Item	Instructions
34	Enter the acreage attributable to the producer determined by multiplying: <ul style="list-style-type: none"> <li>• producer's share recorded in item 32, times</li> <li>• prevented acreage recorded in item 33.</li> </ul>
35	Enter the producer's historic yield by determining the greater of the following: <ul style="list-style-type: none"> <li>• producer's approved yield, irrigated or nonirrigated as applicable, for the crop, crop type, and intended use</li> <li>• approved county average yield, irrigated or nonirrigated as applicable, that was downloaded from <b>KC-ADC in the disaster crop table</b>.</li> </ul> <p><b>Note:</b> Enter the manually adjusted yield, if applicable. See paragraph 135 for additional information on adjusting historic yields.</p>
36	Enter the net production for payment determined by subtracting: <ul style="list-style-type: none"> <li>• assigned production from CCC-750, item 30 or 48, from</li> <li>• producer's disaster level determined by multiplying:               <ul style="list-style-type: none"> <li>• result in item 34, times</li> <li>• historic yield determined in item 35, times</li> <li>• 65 percent.</li> </ul> </li> </ul>
37	Enter the payment rate for the specified crop code, crop variety/type, and intended use from the disaster crop table.
38	Enter the approved prevented planted payment factor from the disaster crop table for the specified crop and crop type.
39	Enter the calculated payment for each prevented planted line item determined by multiplying: <ul style="list-style-type: none"> <li>• disaster level determined in item 36, times</li> <li>• payment rate in item 37, times</li> <li>• payment factor in item 38, times</li> <li>• payment level in item 9.</li> </ul> <p>Round the result to whole dollars.</p>

## 242 CCC-750A Instructions and Example (Continued)

## A Instructions for Completing CCC-750A (Continued)

Item	Instructions
<b>Part D - Items 40 through 51 are only for producers who are applying for an additional quality payment.</b>	
40	Not applicable.
41	Enter the production, as assigned by COC from CCC-750, item 34, for each applicable loss level.  <b>Note:</b> The total production entered in each level, including unaffected, should equal the actual harvested production entered in CCC-750, item 25.
42	Enter the producer's share from CCC-750, item 21 for the specified crop type. Enter up to 4 decimal places.
43	Enter the producer's affected production for loss levels 1 through 5 determined by multiplying the following: <ul style="list-style-type: none"> <li>• production in item 41, times</li> <li>• producer's share in item 42.</li> </ul>
44	Enter the net production for payment determined by multiplying the following: <ul style="list-style-type: none"> <li>• producer's affected production in item 43, times</li> <li>• 65 percent.</li> </ul>
45	Enter the payment rate from the disaster crop table for the specified crop, crop variety/type, and intended use.
46	Not applicable.
47	Enter the quality payment rate determined by multiplying the following: <ul style="list-style-type: none"> <li>• CDP payment rate in item 45, times</li> <li>• quality payment rate in item 46, times</li> <li>• 65 percent.</li> </ul>
48	Enter the calculated payment for each loss level determined by multiplying the following: <ul style="list-style-type: none"> <li>• net production for payment determined in item 44, times</li> <li>• quality payment rate in item 47.</li> </ul> Round the result to whole dollars.
49	Enter the NASS seasonal average, if available.

242 CCC-750A Instructions and Example (Continued)

A Instructions for Completing CCC-750A (Continued)

Item	Instructions									
50	Enter the value of production determined according to the following: <ul style="list-style-type: none"> <li>• producer's affected production from item 43, times</li> <li>• the higher of item 45 or 49 times 1 minus item 46.</li> </ul>									
51	Accumulate the calculated payment amounts for all loss levels determined in item 48.									
<b>Part E - Quality Amount Included in Production Loss Payment Calculation (Only applies to producers applying for an additional quality payment in Part D.)</b>										
52	Enter the production to enter in each column determined according to the following.  <b>Note:</b> If the result of item 52A is less than or equal to item 52B, then quality was not included in production loss calculation in Part A. Skip to item 57 and enter zero.									
	<b>FOR Column...</b>	<b>THEN...</b>								
	A	enter the producer's actual harvested production for the unit from CCC-750, item 25.								
	B	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th data-bbox="409 892 878 928" style="width: 50%;"><b>IF COC...</b></th> <th data-bbox="878 892 1484 928"><b>THEN...</b></th> </tr> </thead> <tbody> <tr> <td data-bbox="409 928 878 1108">                             adjusted the producer's production   <b>Note:</b> Adjusted production is indicated with an "O" in CCC-750, item 31.                         </td> <td data-bbox="878 928 1484 1108">                             enter the COC-adjusted production for the unit from CCC-750, item 30.                         </td> </tr> <tr> <td data-bbox="409 1108 878 1474">                             assigned production   <b>Note:</b> Assigned production is indicated with an "A" in CCC-750, item 31.                         </td> <td data-bbox="878 1108 1484 1474">                             add the following:                             <ul style="list-style-type: none"> <li>• COC-assigned production for the unit from CCC-750, item 30, plus</li> <li>• for noninsurable or uninsurable crops, actual production for the unit from CCC-750, item 25, or for insured, RMA production for the unit from CCC-750, item 26.</li> </ul> </td> </tr> <tr> <td data-bbox="409 1474 878 1629">                             did not assign or adjust production                         </td> <td data-bbox="878 1474 1484 1629">                             for noninsurable or uninsurable crops, actual production for the unit from CCC-750, item 25, or for insured crops, RMA production for the unit from CCC-750, item 26.                         </td> </tr> </tbody> </table>	<b>IF COC...</b>	<b>THEN...</b>	adjusted the producer's production  <b>Note:</b> Adjusted production is indicated with an "O" in CCC-750, item 31.	enter the COC-adjusted production for the unit from CCC-750, item 30.	assigned production  <b>Note:</b> Assigned production is indicated with an "A" in CCC-750, item 31.	add the following: <ul style="list-style-type: none"> <li>• COC-assigned production for the unit from CCC-750, item 30, plus</li> <li>• for noninsurable or uninsurable crops, actual production for the unit from CCC-750, item 25, or for insured, RMA production for the unit from CCC-750, item 26.</li> </ul>	did not assign or adjust production	for noninsurable or uninsurable crops, actual production for the unit from CCC-750, item 25, or for insured crops, RMA production for the unit from CCC-750, item 26.
<b>IF COC...</b>	<b>THEN...</b>									
adjusted the producer's production  <b>Note:</b> Adjusted production is indicated with an "O" in CCC-750, item 31.	enter the COC-adjusted production for the unit from CCC-750, item 30.									
assigned production  <b>Note:</b> Assigned production is indicated with an "A" in CCC-750, item 31.	add the following: <ul style="list-style-type: none"> <li>• COC-assigned production for the unit from CCC-750, item 30, plus</li> <li>• for noninsurable or uninsurable crops, actual production for the unit from CCC-750, item 25, or for insured, RMA production for the unit from CCC-750, item 26.</li> </ul>									
did not assign or adjust production	for noninsurable or uninsurable crops, actual production for the unit from CCC-750, item 25, or for insured crops, RMA production for the unit from CCC-750, item 26.									

242 CCC-750A Instructions and Example (Continued)

A Instructions for Completing CCC-750A (Continued)

Item	Instructions
53	Enter the production attributable to the producer determined by multiplying: <ul style="list-style-type: none"> <li>• production in items 52A and 52B respectively, times</li> <li>• producer's share in item 42.</li> </ul>
54	Enter the net production for payment determined by subtracting: <ul style="list-style-type: none"> <li>• disaster level determined in item 22, minus</li> <li>• production attributable to the producer determined in items 53A and 53B.</li> </ul> <p><b>Note:</b> If the result is negative, enter zero.</p>
55	Enter the salvage value determined by multiplying the following: <ul style="list-style-type: none"> <li>• total salvage value for the unit recorded on CCC-750, item 29 or 32, as applicable, for the crop type and use, times</li> <li>• producer's share in item 42, times</li> <li>• 60 percent.</li> </ul> Round the result to whole dollars.
56	Enter the calculated payment determined by multiplying the following: <ul style="list-style-type: none"> <li>• net production for payment determined in items 54A and 54B, times</li> <li>• payment rate recorded in item 25, times</li> <li>• payment level recorded in item 9.</li> </ul> Round the result to whole dollars and subtract salvage value determined in items 55A and 55B.
57	Enter the quality payment calculation amount included in production loss payment calculation determined by subtracting: <ul style="list-style-type: none"> <li>• calculated payment amount determined in item 56B, minus</li> <li>• calculated payment amount determined in item 56A.</li> </ul> <p><b>Note:</b> If the result is negative, enter zero.</p>

242 CCC-750A Instructions and Example (Continued)

A Instructions for Completing CCC-750A (Continued)

Item	Instructions						
<b>Part F - Additional Quality Payment Calculation</b>							
58	Enter the total gross quality payment calculation determined by adding the result of item 51 for all crop types, intended uses, and practices within the same payment crop grouping for the unit.						
59	Enter the total quality payment reduction from the production loss calculation determined by adding the result of item 57 for all crop types, intended uses, and practices within the same payment crop grouping for the unit.						
60	Enter the net quality payment determined by subtracting calculated total: <ul style="list-style-type: none"> <li>• gross quality loss level payment in item 58, minus</li> <li>• quality payment reduction from the production loss calculation in item 59.</li> </ul>						
<b>Part G - Net Disaster Payment Calculation Including Production and Quality</b>							
61	Enter the total calculated payment for harvested and unharvested acreage determined by adding the result of item 28 for each line item. <p><b>Note:</b> If a continuation page is needed to accommodate all acreage in the unit, then ensure that this total includes the calculated payment amounts from item 28 on the continuation page.</p>						
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th data-bbox="407 999 672 1035" style="text-align: left;">IF the result is...</th> <th data-bbox="672 999 1489 1035" style="text-align: left;">THEN enter...</th> </tr> </thead> <tbody> <tr> <td data-bbox="407 1035 672 1071">negative</td> <td data-bbox="672 1035 1489 1071">zero.</td> </tr> <tr> <td data-bbox="407 1071 672 1148">positive</td> <td data-bbox="672 1071 1489 1148">result of adding the calculated payment for each line item for item 28.</td> </tr> </tbody> </table>	IF the result is...	THEN enter...	negative	zero.	positive	result of adding the calculated payment for each line item for item 28.
IF the result is...	THEN enter...						
negative	zero.						
positive	result of adding the calculated payment for each line item for item 28.						
62	Enter the total calculated payment for prevented planted acreage determined by adding the calculated payment for each line item for item 39.						
63	Enter the total additional quality payment for the unit determined by adding the calculated additional quality payment for each unit in item 60.						
64	Enter the total payment for the unit determined by adding total calculated: <ul style="list-style-type: none"> <li>• payment for harvested and unharvested acreage determined in item 61, plus</li> <li>• payment for prevented planted acreage determined in item 62, plus</li> <li>• additional quality payment for the unit determined in item 63.</li> </ul>						



242 CCC-750A Instructions and Example (Continued)

B Example of CCC-750A

The following is an example of a completed CCC-750A.

This form is available electronically.

<b>CCC-750A</b> U.S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation  <b>CROP DISASTER PROGRAM</b> <b>PAYMENT CALCULATION WORKSHEET</b> Yield Based Single Market Crops		1. Crop Year (Check only one): <input checked="" type="checkbox"/> 2003 <input type="checkbox"/> 2004 <input type="checkbox"/> 2005				
		2. Disaster Program (Check only one): <input checked="" type="checkbox"/> CDP <input type="checkbox"/> VA Crop Loss <input type="checkbox"/> NC FAV Crop Loss				
		3. Location State Code 38	4. Location County Code 023	5. Producer's Name John Smith		
		6. Producer's ID Number/Type 123-45-6789S	7. Unit Number 1.01	8. Insured Status <input checked="" type="checkbox"/> Insured <input type="checkbox"/> Uninsured <input type="checkbox"/> Noninsurable		
9. Payment Level 65 %		10. Crop Name Wheat	11. Crop Code 0011	12. Pymt. Crop Cd. 0011	13. Pymt. Type Cd. 011	14. Planting Period 01

PART A - HARVESTED ACRES (See Page 3 for additional entries)													
15. Crop Type	16. Int. Use	17. Prac.	18. Share	19. Acres	20. Producer Acres (Item 18 X Item 19)	21. Hist. Yield	22. Disaster Level (Item 20 X Item 21 X 65%)	23. Net Production	24. Net Production for Payment (Item 22 minus Item 23)	25. Payment Rate	26. Payment Factor	27. Salvage Value \$	28. Calculated Payment (Item 24 X Item 25 X Item 26 X Item 9) minus Item 27
HRS	GR	I	1.000	132.6	132.6	28	2413.32	225.8	2187.52	3.15	1.000	0	\$ 4,479
													\$
													\$
													\$

PART B - UNHARVESTED ACRES (See Page 3 for additional entries)													
15. Crop Type	16. Int. Use	17. Prac.	18. Share	19. Acres	20. Producer Acres (Item 18 X Item 19)	21. Hist. Yield	22. Disaster Level (Item 20 X Item 21 X 65%)	23. Net Production	24. Net Production for Payment (Item 22 minus Item 23)	25. Payment Rate	26. Payment Factor	27. Salvage Value \$	28. Calculated Payment (Item 24 X Item 25 X Item 26 X Item 9) minus Item 27
													\$
													\$
													\$
													\$

PART C - PREVENTED PLANTED ACRES (See Page 3 for additional entries)													
29. Crop Type	30. Int. Use	31. Prac.	32. Share	33. Acres	34. Producer Acres (Item 32 X Item 33)	35. Hist. Yield	36. Net Production for Payment	37. Payment Rate	38. Payment Factor	39. Calculated Payment (Item 36 X Item 37 X Item 38 X Item 9)			
										\$			
										\$			
										\$			
										\$			

242 CCC-750A Instructions and Example (Continued)

B Example of CCC-750A (Continued)

CCC-750A (02-28-05)										Page 2 of 4	
<b>PART D – QUALITY LOSS PAYMENT CALCULATION (unless otherwise specified, round to 2 decimal places) (See Page 4 for additional entries)</b>											
40. Loss Level	41. Unit Production	42. Share	43. Producer's Affected Production (Item 41 X Item 42)	44. Net Production for Payment (Item 43 X 65%)	45. Payment Rate	46. Quality Payment Percentage	47. Quality Payment Rate (Item 45 X Item 46 X 65%)	48. Calculated Quality Loss Level Payment (Item 44 X Item 47) Round to whole dollars	(For 95% Cap Only)		
									49. NASS Seasonal Average (If available)	50. Value of Production (Item 43 X (Item 45 or 49 X (1 minus Item 46)))	
i		1.0000			\$ 3.15	25%	\$	\$	2.78	\$	
ii						40%	\$	\$		\$	
iii						60%	\$	\$		\$	
iv	1,250		1250	812.50		80%	\$ 1.6380	\$ 1331		\$ 788	
v	1,750		1750	1137.50		95%	\$ 1.9451	\$ 2213		\$ 276	
Unaffected								\$		\$	
<b>Total</b>	<b>3000</b>		<b>3000</b>	<b>1625</b>						<b>\$ 1064</b>	
51. Gross Quality Loss Level Payment (Total Item 48 for all levels)									\$ 3544		
<b>PART E – QUALITY AMOUNT INCLUDED IN PRODUCTION LOSS PAYMENT CALCULATION (See Page 4 for additional entries)</b>											
52. Production		A. Actual Harvested Production		B. Production							
Note: If Item 52A is less than or equal to Item 52B, then skip to Item 57 and enter zero.		3000		225.8							
53. Production Attributable to Producer (Item 52 times Item 42)		3000		225.8							
54. Net Production for Payment (Item 22 minus Item 53) If the result is negative, enter zero.		0		2187.52							
55. Salvage Value		\$ 0		\$ 0							
56. Calculated Payment ((Item 54 times Item 25 times Item 9) minus Item 55)		\$ 0		\$ 4,479							
57. CDP Amount Attributable to Quality (Item 56B minus 56A) (If the result is negative, enter zero)		\$ 4479									
<b>PART F – ADDITIONAL QUALITY PAYMENT CALCULATION (See Page 4 for additional entries)</b>											
58. Total Gross Quality Loss Calculated Payment (Item 51)									\$ 3544		
59. Total Quality Amount Included in Production Loss Payment Calculation (Item 57)									\$ 4479		
60. Additional Quality Payment (Item 58 minus Item 59) (If the result is negative, enter zero)									\$ 0		
<b>PART G – NET DISASTER PAYMENT CALCULATION INCLUDING PRODUCTION AND QUALITY</b>											
61. Total Calculated Payment on Harvested and Unharvested Acres (Total of Item 28 for harvested and unharvested acres. If negative, enter zero.)									\$ 4479		
62. Total Calculated Payment on Prevented Planted Acres (Total of Item 39)									\$ 0		
63. Total Additional Quality Unit Payment (Total of Item 60 for all crop types, intended uses, and practices)									\$ 0		
64. Total Unit Payment (Before applying 95% cap) (Sum of Items 61 through 63)									\$ 4479		



242 CCC-750A Instructions and Example (Continued)

**B Example of CCC-750A (Continued)**

CCC-750A (02-28-05)									Page 4 of 4	
<b>PART D – QUALITY LOSS PAYMENT CALCULATION (unless otherwise specified, round to 2 decimal places) (Continued from Page 2)</b>										
40. Loss Level	41. Unit Production	42. Share	43. Producer's Affected Production (Item 41 X Item 42)	44. Net Production for Payment (Item 43 X 65%)	45. Payment Rate	46. Quality Payment Percentage	47. Quality Payment Rate (Item 45 X Item 46 X 65%)	48. Calculated Quality Loss Level Payment (Item 44 X Item 47) Round to whole dollars	(For 95% Cap Only)	
									49. NASS Seasonal Average (If available)	50. Value of Production (Item 43 X Item 45 or 49 X (1 minus Item 46))
I						25%	\$	\$		\$
II						40%	\$	\$		\$
III					\$	60%	\$	\$		\$
IV						80%	\$	\$		\$
V						95%	\$	\$		\$
Unaffected										\$
Total										\$
51. Gross Quality Loss Level Payment (Total Item 48 for all levels)									\$	
<b>PART E – QUALITY AMOUNT INCLUDED IN PRODUCTION LOSS PAYMENT CALCULATION (Continued from Page 2)</b>										
52. Production						A. Actual Harvested Production		B. Production		
Note: If Item 52A is less than or equal to Item 52B, then skip to Item 57 and enter zero.										
53. Production Attributable to Producer (Item 52 times Item 42)										
54. Net Production for Payment (Item 22 minus Item 53) If the result is negative, enter zero.										
55. Salvage Value						\$		\$		
56. Calculated Payment ((Item 54 times Item 25 times Item 9) minus Item 55)						\$		\$		
57. CDP Amount Attributable to Quality (Item 56B minus Item 56A) (If the result is negative, enter zero)						\$				
<b>PART F – ADDITIONAL QUALITY PAYMENT CALCULATION (Continued from Page 2)</b>										
58. Total Gross Quality Loss Calculated Payment (Item 51)								\$		
59. Total Quality Amount Included in Production Loss Payment Calculation (Item 57)								\$		
60. Additional Quality Payment (Item 58 minus Item 59) (If the result is negative, enter zero)								\$		

243 CCC-750B Instructions and Example

A Instructions for Completing CCC-750B

CCC-750B is a payment calculation worksheet for multiple market crops. Complete CCC-750B according to the following table.

Item	Instructions	
1	Check the crop year for which disaster benefits are being requested.	
2	Check the disaster program for which disaster benefits are being requested.	
3 and 4	Enter the State and county codes for the State and county where the land is administratively located from CCC-750, item 3.  <b>Note:</b> If the crop is insured and the land is administratively located in different counties, then separate units must be established based on the land location.	
5 and 6	Enter the producer's name and ID number from CCC-750, items 1 and 2.	
7	Enter the unit number for the producer and crop from CCC-750, item 6.	
8	Check the appropriate block that corresponds to the block checked from CCC-750, item 10.	
9	Enter the payment level percentage.	
	<b>IF the crop is...</b>	<b>THEN enter...</b>
	insured	65 percent as the payment level.
	noninsurable	
uninsured	60 percent as the payment level.	
10	Enter the name of the crop from CCC-750, item 7.	
11	Enter the crop code corresponding with the crop name in CCC-750, item 7.	
12	Enter the payment crop code from the disaster crop table for the specified crop, crop type, intended use, and practice. See paragraph 50 for additional information on payment groupings.	
13	Enter the payment type code from the disaster crop table for the specified crop, crop type, intended use, and practice. See paragraph 50 for additional information on payment groupings.	
14	Enter the planting period for the specified crop from CCC-750, item 8.	

243 CCC-750B Instructions and Example (Continued)

A Instructions for Completing CCC-750B (Continued)

Item	Instructions
<b>Parts A and B - Items 15 through 30 are for harvest and unharvested acreage only.</b>	
15	Enter the crop variety/type name or abbreviation from CCC-750, item 35 for the specified crop type.
16	Entry is only required for California grapes. Enter the crushing district.
17	Enter the use for the crop from CCC-750, item 45.  <b>Reminder:</b> A separate line entry shall be completed for each primary, secondary, and/or tertiary use specified.
18	Enter the practice from CCC-750, item 39 for the specified crop type and intended use.  <b>Note:</b> A separate line entry shall be completed, if the producer has both irrigated and nonirrigated acres.
19	Enter the producer's share from CCC-750, item 37 for the specified crop type. Enter up to 4 decimal places.
20	Enter the planted acreage, as applicable, for harvested and unharvested acreage for the specified crop code, crop variety/type, and intended use from CCC-750, item 38.  The acres entered should be the planted acreage in the unit, as applicable. If the producer has a unit relationship where the shares differ by farm, then ensure that the acres entered are only the planted acres corresponding to the share in item 19.  <b>Example:</b> Producer A and Owner B share in the acreage on 2 farms. On 1 farm, the shares for wheat are 50/50. On the other farm, the shares are 75/25. A separate line entry shall be used for the acres attributable to each share relationship.
21	Enter the marketing percentage for the primary, secondary, and/or tertiary use as specified in CCC-750, item 46 for the specified crop type.

## 243 CCC-750B Instructions and Example (Continued)

## A Instructions for Completing CCC-750B (Continued)

Item	Instructions
22	Enter the acreage attributable to the producer determined by multiplying: <ul style="list-style-type: none"> <li>• producer share recorded in item 19, times</li> <li>• planted acreage recorded in item 20, times</li> <li>• marketing percentage recorded in item 21.</li> </ul>
23	Enter the producer's historic yield by determining the greater of the following: <ul style="list-style-type: none"> <li>• producer's approved yield, irrigated or nonirrigated as applicable, for the crop, crop type, and intended use</li> <li>• approved county average yield, irrigated or nonirrigated as applicable, that was downloaded from KC-ADC in the disaster crop table.</li> </ul> <p><b>Note:</b> Enter the manually adjusted yield, if applicable. See paragraph 135 for additional information on adjusting historic yields.</p>
24	Enter the producer's disaster level determined by multiplying: <ul style="list-style-type: none"> <li>• result of item 22, times</li> <li>• historical yield determined in item 23, times</li> <li>• 65 percent.</li> </ul>

243 CCC-750B Instructions and Example (Continued)

A Instructions for Completing CCC-750B (Continued)

Item	Instructions	
25	Enter the net production for the producer determined according to the following.	
	<b>IF COC has...</b>	<b>THEN determine the producer's net production by multiplying the following...</b>
	adjusted the producer's actual production  <b>Note:</b> Adjusted production is indicated with an "O" in CCC-750, item 49.	<ul style="list-style-type: none"> <li>• COC-adjusted production for the unit from CCC-750, item 48, times</li> <li>• producer share in item 19.</li> </ul>
assigned production  <b>Note:</b> Assigned production is indicated with an "A" in CCC-750, item 49.	<ul style="list-style-type: none"> <li>• COC-assigned production for the unit from CCC-750, item 48, plus</li> <li>• for noninsurable or uninsurable crops, actual production for the unit from CCC-750, item 42, or for insured crops, RMA production for the unit from CCC-750, item 43, times</li> <li>• producer share in item 19.</li> </ul>	
not adjusted or assigned production	<ul style="list-style-type: none"> <li>• for noninsurable or uninsurable crops, actual production for the unit from CCC-750, item 42, or for insured crops, RMA production for the unit from CCC-750, item 43, times</li> <li>• producer share in item 19.</li> </ul> <p><b>Note:</b> Actual production is the total amount of harvested, appraised, and/or certified production for the crop type and use for the entire unit. See Part 5 for additional information on determining production.</p>	
26	Enter the net production for payment determined by subtracting the following: <ul style="list-style-type: none"> <li>• disaster level determined in item 24, minus</li> <li>• net production determined in item 25.</li> </ul>	



243 CCC-750B Instructions and Example (Continued)

A Instructions for Completing CCC-750B (Continued)

Item	Instructions		
27	Enter the payment rate for the specified crop code, crop variety/type, and intended use from the disaster crop table.		
28	Enter the payment factor for the applicable crop and harvest stage.		
	<b>IF the acreage was...</b>	<b>AND the result of item 26 is...</b>	<b>THEN enter...</b>
	harvested		"1.0000" as the harvested payment factor.
	unharvested	greater than or equal to zero	<ul style="list-style-type: none"> <li>• the approved payment factor for the specified crop code, crop variety/type, and intended use from the disaster crop table</li> <li>• adjusted unharvested factor approved by STC, if applicable.</li> </ul> <p><b>Note:</b> If the net production for payment in item 26 is negative, use "1.0000".</p>
	negative	"1.0000".	
29	<p>Enter the salvage value attributable to the producer determined by multiplying the following:</p> <ul style="list-style-type: none"> <li>• total salvage value for the unit recorded on CCC-750, item 47 or 51, for the crop type, times</li> <li>• producer share in item 19, times</li> <li>• 60 percent.</li> </ul> <p><b>Note:</b> Round the result to whole dollars.</p>		

243 CCC-750B Instructions and Example (Continued)

A Instructions for Completing CCC-750B (Continued)

Item	Instructions
30	<p>Enter the calculated payment for each harvested and unharvested line item determined by multiplying:</p> <ul style="list-style-type: none"> <li>• net production for payment determined in item 26, times</li> <li>• payment rate in item 27, times</li> <li>• payment factor in item 28, times</li> <li>• payment level in item 9.</li> </ul> <p>Round the result to whole dollars and subtract salvage value in item 29.</p> <p><b>Note:</b> If the result is negative, enter a negative dollar amount in this field.</p>
<p><b>Part C - Items 31 through 43 are for prevented planted acreage only.</b></p>	
31	<p>Enter the crop variety/type name or abbreviation from CCC-750, item 35 for the specified crop type.</p>
32	<p>Entry is only required for California grapes. Enter the crushing district.</p>
33	<p>Enter the use for the crop from CCC-750, item 45.</p>
34	<p>Enter the practice from CCC-750, item 39 for the specified crop type and intended use.</p> <p><b>Note:</b> A separate line entry shall be completed, if the producer has both irrigated and nonirrigated acres.</p>
35	<p>Enter the producer's share from CCC-750, item 37 for the specified crop type. Enter up to 4 decimal places.</p>
36	<p>Enter the prevented planted acreage for the specified crop code and crop variety/type from CCC-750, item 38. The acres entered should be the eligible prevented acreage in the unit, as applicable. If the producer has a unit relationship where the shares differ by farm, then ensure that the acres entered are only the prevented acres corresponding to the share in item 35.</p> <p><b>Example:</b> Producer A and Owner B share in the acreage on 2 farms. On 1 farm, the shares for wheat are 50/50. On the other farm, the shares are 75/25. A separate line entry shall be completed for the prevented acres attributable to each share relationship.</p>

## 243 CCC-750B Instructions and Example (Continued)

## A Instructions for Completing CCC-750B (Continued)

Item	Instructions
37	Enter the marketing percentage for the primary, secondary, and/or tertiary use as specified in CCC-750, item 46 for the specified crop type.
38	Enter the acreage attributable to the producer determined by multiplying: <ul style="list-style-type: none"> <li>• producer share recorded in item 35, times</li> <li>• prevented acreage recorded in item 36, times</li> <li>• marketing percentage recorded in item 37.</li> </ul>
39	Enter the producer's historic yield by determining the greater of the following: <ul style="list-style-type: none"> <li>• producer's approved yield, irrigated or nonirrigated as applicable, for the crop, crop type, and intended use</li> <li>• approved county average yield, irrigated or nonirrigated as applicable, that was downloaded from KC-ADC in the disaster crop table.</li> </ul> <p><b>Note:</b> Enter the manually adjusted yield, if applicable. See paragraph 135 for additional information on adjusting historic yields.</p>
40	Enter the net production for payment determined by subtracting: <ul style="list-style-type: none"> <li>• assigned production from CCC-750, item 30 or 48, from</li> <li>• producer's disaster level determined by multiplying:               <ul style="list-style-type: none"> <li>• result in item 38, times</li> <li>• historic yield determined in item 39, times</li> <li>• 65 percent.</li> </ul> </li> </ul>
41	Enter the payment rate for the specified crop code, crop variety/type, and intended use from the disaster crop table.
42	Enter the approved prevented planted payment factor from the disaster crop table for the specified crop and crop type.
43	Enter the calculated payment for each prevented planted line item determined by multiplying: <ul style="list-style-type: none"> <li>• disaster level determined in item 40, times</li> <li>• payment rate in item 41, times</li> <li>• payment factor in item 42, times</li> <li>• payment level in item 9.</li> </ul> <p><b>Note:</b> Round the result to whole dollars.</p>

243 CCC-750B Instructions and Example (Continued)

A Instructions for Completing CCC-750B (Continued)

Item	Instructions	
<b>Part D - Items 44 through 54 are only for producers who are applying for an additional quality payment.</b>		
44	Enter the primary, secondary, and tertiary intended uses in the applicable field for the crop from CCC-750, item 45.  <b>Note:</b> The primary, secondary, and tertiary crops are determined by converted payment rate for each use. The highest rate determines that the use is the primary crop.	
45	Enter the producer's share from CCC-750, item 37 for the specified crop type and practice. Enter up to 4 decimal places.	
46	<b>FOR item...</b>	<b>ENTER the...</b>
	46a	actual harvested production from CCC-750, item 42 for the primary market.  <b>Note:</b> The primary crop is determined by the highest converted payment rate for all crops within the same crop, crop type, and intended use, and insurability status.
	46b	actual harvested production from CCC-750, item 42 for the secondary market.  <b>Note:</b> The secondary crop is determined by the 2 <sup>nd</sup> highest converted payment rate for all crops within the same crop, crop type, and intended use, and insurability status.
	46c	actual harvested production from CCC-750, item 42 for the tertiary market.  <b>Note:</b> The tertiary crop is determined by the lowest converted payment rate for all crops within the same crop, crop type, and intended use, and insurability status.
	46d	unmarketable production from CCC-750, item 42.

243 CCC-750B Instructions and Example (Continued)

A Instructions for Completing CCC-750B (Continued)

Item	Instructions	
47	Enter either of the following as the historical marketing percentage.	
	<b>IF COC...</b>	<b>THEN enter the historical marketing percentage from CCC-750, item...</b>
	assigned the county historical marketing percentage	50.
	did not assign the county historical marketing percentage	46.
48	<p>Enter the affected production for the secondary and tertiary uses determined according to the following:</p> <ul style="list-style-type: none"> <li>• harvested production (for that use) recorded in item 46, minus</li> </ul> <p><b>Note:</b> If the unit of measure is not the same for all intended uses, the production must be converted to the lowest unit of measure. See paragraph 51 for additional information.</p> <ul style="list-style-type: none"> <li>• the result of the following:                             <ul style="list-style-type: none"> <li>• historical marketing percentage recorded in item 47, times</li> <li>• total production for all uses.</li> </ul> </li> </ul> <p>If the result is negative, enter zero.</p> <p><b>Reminder:</b> Production for the primary market is not eligible for an additional quality payment.</p> <p>For unmarketable production, convert the unmarketable production so that it corresponds to the lowest unit of measure for the crop, crop variety/type, and practice on the disaster crop table. See paragraph 51 for additional information.</p> <p><b>Note:</b> Enter the converted production in item 48d.</p>	

243 CCC-750B Instructions and Example (Continued)

A Instructions for Completing CCC-750B (Continued)

Item	Instructions	
49	Enter the producer's net production for payment determined by multiplying the following: <ul style="list-style-type: none"> <li>• producer's share recorded in item 45, times</li> <li>• affected production determined in item 48, times</li> <li>• 65 percent.</li> </ul>	
50	Enter the converted payment rate for the primary, secondary, and tertiary uses for the specified crop and crop variety/type from the disaster crop table. <p><b>Note:</b> If the unit of measure is not the same for all intended uses, the payment rate must be converted to the lowest unit of measure. See paragraph 51 for additional information.</p>	
51	<b>FOR item...</b>	<b>ENTER the quality payment rate for each market determined according to the following...</b>
	51b	for the secondary market, compute the following: <ul style="list-style-type: none"> <li>• converted payment rate for the primary market from item 50a, minus</li> <li>• converted payment rate for the secondary market from item 50b, times</li> <li>• 65 percent.</li> </ul> <p><b>Note:</b> Round the result to 4 decimal places.</p>
	51c	for the tertiary market, compute the following: <ul style="list-style-type: none"> <li>• converted payment rate for the primary market from item 50a, minus</li> <li>• converted payment rate for the tertiary market from item 50c, times</li> <li>• 65 percent.</li> </ul> <p><b>Note:</b> Round the result to 4 decimal places.</p>
	51d	for unmarketable production, multiply the following: <ul style="list-style-type: none"> <li>• converted payment rate for the primary market from item 50a, times</li> <li>• 95 percent, times</li> <li>• 65 percent.</li> </ul> <p><b>Note:</b> Round the result to 4 decimal places.</p>

243 CCC-750B Instructions and Example (Continued)

A Instructions for Completing CCC-750B (Continued)

Item	Instructions	
52	Enter the calculated payment for each use, except primary, determined according to the following.	
	<p><b>IF the quality payment rate for the...</b></p> <p>secondary use is greater than 80 percent of the primary quality payment rate</p> <p><b>Example:</b> The primary rate is \$2, and the secondary rate is \$1.80. The secondary rate would have to be equal to or less than \$1.60 for this use to be eligible for payment.</p>	<p><b>THEN...</b></p> <p>the computed payment for the secondary use is zero.</p>
	<p>secondary use is equal to or less than 80 percent of the primary quality payment rate</p>	<p>compute the calculated payment for the secondary use by multiplying:</p> <ul style="list-style-type: none"> <li>• net production for payment for the secondary use determined in item 49, times</li> <li>• quality payment rate for the secondary use determined in item 51.</li> </ul> <p><b>Note:</b> Round the result to whole dollars.</p>
	<p>tertiary use is greater than 80 percent of the primary quality payment rate</p>	<p>the computed payment for the secondary use is zero.</p>
	<p>tertiary use is equal to or less than 80 percent of the primary quality payment rate</p>	<p>compute the calculate payment for the tertiary use by multiplying:</p> <ul style="list-style-type: none"> <li>• net production for payment for the tertiary use determined in item 49, times</li> <li>• quality payment rate for the tertiary use determined in item 51.</li> </ul> <p><b>Note:</b> Round the result to whole dollars.</p>
	<p>Compute the calculated payment for the unmarketable use by multiplying:</p> <ul style="list-style-type: none"> <li>• net production for payment for the unmarketable use determined in item 49, times</li> <li>• quality payment rate for the unmarketable use determined in item 51.</li> </ul> <p><b>Note:</b> Round the result to whole dollars.</p>	

243 CCC-750B Instructions and Example (Continued)

A Instructions for Completing CCC-750B (Continued)

Item	Instructions	
53	Enter the NASS seasonal average, if available.	
54	Enter the value of production determined according to the following: <ul style="list-style-type: none"> <li>• *--producer's share from item 45, times--*</li> <li>• actual harvested production from item 46, times</li> <li>• the higher of item 50 or 53.</li> </ul>	
<b>Part E - Production Loss Payment Calculation Without Quality Included</b>		
55	Enter the primary, secondary, and tertiary intended uses in the applicable field for the crop from item 17.	
56	Enter the producer's share for the specified crop type and practice from item 19. Enter up to 4 decimal places.	
57	Enter the harvested acreage for the specified crop and crop variety/type from item 20.	
58	<b>FOR...</b>	<b>ENTER the actual marketing percentage determined according to the following...</b>
	primary market	<ul style="list-style-type: none"> <li>• converted harvested production in item 46a, divided by</li> <li>• total production for all uses in item 46 except unmarketable.</li> </ul>
	secondary market	<ul style="list-style-type: none"> <li>• converted harvested production in item 46b, divided by</li> <li>• total production for all uses in item 46 except unmarketable.</li> </ul>
	tertiary market	<ul style="list-style-type: none"> <li>• converted harvested production in item 46c, divided by</li> <li>• total production for all uses in item 46 except unmarketable.</li> </ul>
59	Enter the acreage attributable to the producer calculated by multiplying: <ul style="list-style-type: none"> <li>• producer's share in item 56, times</li> <li>• harvested acreage recorded in item 57, times</li> <li>• actual marketing percentage recorded in item 58.</li> </ul>	



243 CCC-750B Instructions and Example (Continued)

A Instructions for Completing CCC-750B (Continued)

Item	Instructions
60	Enter the producer's historical yield determined as the greater of the following: <ul style="list-style-type: none"> <li>• producer's approved yield for the applicable crop, crop variety/type, and practice</li> <li>• approved disaster county average yield for the applicable crop, crop variety/type, and practice from the disaster crop table.</li> </ul>
61	Enter the producer's disaster level determined by multiplying: <ul style="list-style-type: none"> <li>• producer's acres determined in item 59, times</li> <li>• historical yield determined in item 60, times</li> <li>• 65 percent.</li> </ul>
62	Enter the net production for items 62a, 62b, and 62c calculated according to the following: <ul style="list-style-type: none"> <li>• total harvested production recorded in item 46, except unmarketable production, times</li> <li>• producer's share recorded in item 56.</li> </ul>
63	Enter the net production for payment determined by subtracting the following: <ul style="list-style-type: none"> <li>• disaster level determined in item 61, minus</li> <li>• net production for the producer determined in item 63.</li> </ul> <p><b>Note:</b> If the result is negative, enter the negative amount.</p>
64	Enter the payment rate for the specified crop, crop variety/type, and intended use from the disaster crop table.
65	ENTER "1.00".

243 CCC-750B Instructions and Example (Continued)

A Instructions for Completing CCC-750B (Continued)

Item	Instructions
66	<p>Enter the salvage value attributable to the producer determined by multiplying the following:</p> <ul style="list-style-type: none"> <li>• total salvage value for the unit recorded on CCC-750, item 47, as applicable for the crop type and use, times</li> <li>• producer's share recorded in item 56, times</li> <li>• 60 percent.</li> </ul> <p><b>Note:</b> Round the result to whole dollars.</p>
67	<p>Enter the calculated payment for each use determined by multiplying the following:</p> <ul style="list-style-type: none"> <li>• net production for payment determined in item 62, times</li> <li>• payment rate recorded in item 64, times</li> <li>• payment factor recorded in item 65, times</li> <li>• payment level percentage in item 9.</li> </ul> <p>Round the result to whole dollars and subtract the salvage value determined in item 66. If the result is negative, enter the negative amount.</p>
<b>Part F - Additional Quality Payment Calculation</b>	
68	<p>Enter the gross quality payment calculation determined by adding the result of item 52.</p>
69	<p>Enter the total quality payment reduction from the production loss calculation determined by subtracting the following:</p> <ul style="list-style-type: none"> <li>• calculated production loss payment including quality determined in item 69a, minus</li> <li>• calculated production loss payment excluding quality determined in item 69b.</li> </ul> <p><b>Important:</b> If the result is greater than the value in item 68, then enter the value in item 68.</p> <p><b>Note:</b> If the result is negative, then enter zero.</p>

243 CCC-750B Instructions and Example (Continued)

A Instructions for Completing CCC-750B (Continued)

Item	Instructions						
70	Enter the net additional quality payment determined by subtracting: <ul style="list-style-type: none"> <li>• calculated total quality calculated in item 68, minus</li> <li>• calculated total quality payment reduction from the production loss calculation in item 69.</li> </ul>						
<b>Part G - Net Disaster Payment Calculation Including Production Loss and Quality</b>							
71	Enter the total calculated payment for harvested and unharvested acreage determined by adding the result of item 30 for each line item. <p><b>Note:</b> If a continuation page is needed to accommodate all acreage in the unit, then ensure that this total includes the calculated payment amounts from item 30 on the continuation page.</p> <table border="1" data-bbox="394 827 1489 978"> <thead> <tr> <th data-bbox="394 827 667 861">IF the result is...</th> <th data-bbox="667 827 1489 861">THEN enter...</th> </tr> </thead> <tbody> <tr> <td data-bbox="394 861 667 898">negative</td> <td data-bbox="667 861 1489 898">zero.</td> </tr> <tr> <td data-bbox="394 898 667 978">positive</td> <td data-bbox="667 898 1489 978">result of adding the calculated payment for each line item for item 30.</td> </tr> </tbody> </table>	IF the result is...	THEN enter...	negative	zero.	positive	result of adding the calculated payment for each line item for item 30.
IF the result is...	THEN enter...						
negative	zero.						
positive	result of adding the calculated payment for each line item for item 30.						
72	Enter the total calculated payment for prevented planted acreage determined by adding the calculated payment for each line item for item 43.						
73	Enter the total additional quality payment for the unit determined by adding the calculated additional quality payment for each unit in item 70.						
74	Enter the total disaster payment for the unit determined by adding: <ul style="list-style-type: none"> <li>• total calculated payment for harvested and unharvested acreage determined in item 71, plus</li> <li>• total calculated payment for prevented planted acreage determined in item 72, plus</li> <li>• total calculated additional quality payment for the unit determined in item 73.</li> </ul>						

243 CCC-750B Instructions and Example (Continued)

B Example of CCC-750B

The following is an example of a completed CCC-750B.

\*--

This form is available electronically.

<b>CCC-750B</b> (06-02-05)		U.S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation		1. Crop Year (Check only one): <input checked="" type="checkbox"/> 2003 <input type="checkbox"/> 2004 <input type="checkbox"/> 2005	
		2. Disaster Program (Check only one): <input checked="" type="checkbox"/> CDP <input type="checkbox"/> VA Crop Loss <input type="checkbox"/> NC FAV Crop Loss			
CROP DISASTER PROGRAM PAYMENT CALCULATION WORKSHEET Yield Based Multiple Market Crops		3. Location State Code 06	4. Location County Code 107	5. Producer's Name John Smith	
		6. Producer's ID Number/Type 123-45-6789S	7. Unit Number 101	8. Insured Status <input checked="" type="checkbox"/> Insured <input type="checkbox"/> Uninsured <input type="checkbox"/> Noninsurable	
				9. Payment Level 65 %	
10. Crop Name Apples		11. Crop Code 011	12. Pymt. Crop Cd. 0054	13. Pymt. Type Cd. 001	14. Planting Period 01

PART A - HARVESTED ACRES (See Page 3 for additional entries)															
15. Crop Type	16. Crush. District	17. Use	18. Prac.	19. Share	20. Acres	21. Mkt %	22. Producer Acres (Item 19 X Item 20 X Item 21)	23. Hist. Yield	24. Disaster Level (Item 22 X Item 23 X 65%)	25. Net Production	26. Net Production for Payment (Item 24 minus Item 25)	27. Payment Rate	28. Payment Factor	29. 60% of Salvage	30. Calculated Payment (Item 25 X Item 27 X Item 28 X Item 9) minus Item 29
OTH	a. Primary	FH	NI	1.00	55.6	90	50.0	500	16,250	5,000	11,250	7.70	1.0000	540	\$ 55,766
	b. Secondary	PR				10	5.6	500	1,820	5,929	-4,109	1.70			\$ -5,080
	c. Tertiary														

PART B - UNHARVESTED ACRES (See Page 3 for additional entries)												
31. Crop Type	32. Crush. District	33. Use	34. Prac.	35. Share	36. Acres	37. Mkt %	38. Producer Acres (Item 35 X Item 36 X Item 37)	39. Yield	40. Net Production for Payment	41. Payment Rate	42. Payment Factor	43. Calculated Payment (Item 40 X Item 41 X Item 42 X Item 9)
	a. Primary											\$
	b. Secondary											\$
	c. Tertiary											\$

PART C - PREVENTED PLANTED ACRES (See Page 3 for additional entries)												
31. Crop Type	32. Crush. District	33. Use	34. Prac.	35. Share	36. Acres	37. Mkt %	38. Producer Acres (Item 35 X Item 36 X Item 37)	39. Yield	40. Net Production for Payment	41. Payment Rate	42. Payment Factor	43. Calculated Payment (Item 40 X Item 41 X Item 42 X Item 9)
	a. Primary											\$
	b. Secondary											\$
	c. Tertiary											\$

PART D - GROSS ADDITIONAL QUALITY PAYMENT (See Page 4 for additional entries)										(For 95% Cap Only)	
44. Use	45. Share	46. Harvested Production	47. Historical Mkt %	48. Affected Production	49. Net Production for Payment (Item 45 X Item 48 X 65%)	50. Payment Rate	51. Quality Payment Rate (Item 50a - Item 50b or Item 50c) X 65%	52. Calculated Payment (Item 49 X Item 51)	53. NASS Seasonal Average (If available)	54. Value of Production (Item 45 X Item 46 X higher of Item 50 or Item 53)	
a. Primary	FH	8,000	90			7.70			8.0100	64,080	
b. Secondary	PR	9,000	10	6800	4420	1.70	3,9000	17238	1,8400	16,560	
c. Tertiary											
d. Unmarketable		5,000		5,000	3,250		(Item 50a X 95% X 65%) \$ 4,7548	15453	0.4005	2,003	

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243 CCC-750B Instructions and Example (Continued)

B Example of CCC-750B (Continued)

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CCC-750B (02-28-05)												Page 2 of 4				
<b>PART E – PRODUCTION LOSS PAYMENT CALCULATION WITHOUT QUALITY INCLUDED (See Page 4 for additional entries)</b>																
55. Use	56. Share	57. Acres	58. Actual Mkt %	59. Producer Acres (Item 56 X Item 57 X Item 58)	60. Historical Yield	61. Disaster Level (Item 59 X Item 60 X 65%)	62. Net Production	63. Net Production for Payment (Item 61 minus Item 62)	64. Payment Rate	65. Payment Factor	66. Salvage Value 60% of Salvage	67. Calculated Payment (Item 63 X Item 64 X Item 65 X Item 6) minus Item 66				
a. Primary	FH	1	47	26.1	500	8482.5	5000	3482.5	\$ 7.70		\$ 540	\$ 16,890				
b. Secondary	PR		53	29.5	500	9,587.5	5929	3658.5	\$ 1.70	1.0000	\$	\$ 3,503				
c. Tertiary									\$		\$	\$				
<b>PART F – ADDITIONAL QUALITY PAYMENT CALCULATION (See Page 4 for additional entries)</b>																
68. Gross Quality Calculated Payment (Total of Item 52)											\$ 32,691					
69. Total Quality Amount Included in production loss calculation. (Item 69a minus Item 69b.) Note: If the result is greater than Item 68, then enter the value in Item 68.											a. Calculated Disaster Payment Including Quality Total from Item 30. (If negative, enter zero.)		\$ 50,686		\$ 30,293	
											b. Calculated Disaster Payment Excluding Quality Total from Item 67. (If negative, enter zero.)		\$ 20,393			
70. Net Additional Quality Calculated Payment (Item 68 minus Item 69)											\$ 2,398					
<b>PART G – NET DISASTER PAYMENT CALCULATION INCLUDING PRODUCTION LOSS AND QUALITY (See Page 4 for additional entries)</b>																
71. Total Calculated Payment on Harvested and Unharvested Acres (Total of Item 30 for harvested and unharvested acres. If negative, enter zero.)											\$ 50,686					
72. Total Calculated Payment on Prevented Planted Acres (Total of Item 43)											\$ 0					
73. Total Additional Unit Quality Payment (Total of Item 70 for all crops types, intended uses and practices)											\$ 2,398					
74. Total Unit Payment (Sum of Items 71 through Item 73)											\$ 53,084					

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243 CCC-750B Instructions and Example (Continued)

B Example of CCC-750B (Continued)

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CCC-750B (02-28-05)													Page 3 of 4		
PART A - HARVESTED ACRES (See Page 3 for additional entries)															
15. Crop Type	16. Crush District	17. Use	18. Prac.	19. Share	20. Acres	21. Mkt %	22. Producer Acres (Item 19 X Item 20 X Item 21)	23. Hist. Yield	24. Disaster Level (Item 22 X Item 23 X 85%)	25. Net Production	26. Net Production for Payment (Item 24 minus Item 25)	27. Payment Rate	28. Payment Factor	29. 60% of Salvage	30. Calculated Payment (Item 26 X Item 27 X Item 28 X Item 9) minus Item 29
		a. Primary													\$
		b. Secondary													\$
		c. Tertiary													\$
		a. Primary													\$
		b. Secondary													\$
		c. Tertiary													\$
PART B - UNHARVESTED ACRES (See Page 3 for additional entries)															
		a. Primary													\$
		b. Secondary													\$
		c. Tertiary													\$
		a. Primary													\$
		b. Secondary													\$
		c. Tertiary													\$
PART C - PREVENTED PLANTED ACRES (See Page 3 for additional entries)															
31. Crop Type	32. Crush District	33. Use	34. Prac.	35. Share	36. Acres	37. Mkt %	38. Producer Acres (Item 35 X Item 36 X Item 37)	39. Yield	40. Net Production for Payment	41. Payment Rate	42. Payment Factor	43. Calculated Payment (Item 40 X Item 41 X Item 42 X Item 8)			
		a. Primary											\$		
		b. Secondary											\$		
		c. Tertiary											\$		
		a. Primary											\$		
		b. Secondary											\$		
		c. Tertiary											\$		

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243 CCC-750B Instructions and Example (Continued)

B Example of CCC-750B (Continued)

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CCC-750B (02-28-05) Page 4 of 4

PART D – GROSS ADDITIONAL QUALITY PAYMENT (Continued from Page 1)										
44. Use	45. Share	46. Harvested Production	47. Historical Mkt %	48. Affected Production	49. Net Production for Payment (Item 45 X Item 48 X 65%)	50. Payment Rate	51. Quality Payment Rate (Item 50a - Item 50b or Item 50c) X 65%	52. Calculated Payment (Item 49 X Item 51)	(For 95% Cap Only)	
									53. NASS Seasonal Average (If available)	54. Value of Production (Item 46 X higher of Item 50 or Item 53)
a. Primary	FH					\$				
b. Secondary	FR					\$				
c. Tertiary						\$				
d. Unmarketable:							(Item 50a X 95% X 65%)			
						\$				
a. Primary	FH					\$				
b. Secondary	FR					\$				
c. Tertiary						\$				
d. Unmarketable:							(Item 50a X 95% X 65%)			
						\$				

PART E – PRODUCTION LOSS PAYMENT CALCULATION WITHOUT QUALITY INCLUDED (Continued from Page 2)												
55. Use	56. Share	57. Acres	58. Actual Mkt %	59. Producer Acres (Item 56 X Item 57 X Item 58)	60. Historical Yield	61. Disaster Level (Item 59 X Item 60 X 85%)	62. Net Prod.	63. Net Production for Payment (Item 61 minus Item 62)	64. Payment Rate	65. Payment Factor	66. Salvage Value (60% of Salvage)	67. Calculated Payment
												(Item 63 X Item 64 X Item 65 X Item 66 minus Item 66)
a. Primary	FH								\$		\$	\$
b. Secondary	FR								\$		\$	\$
c. Tertiary									\$		\$	\$
a. Primary	FH								\$		\$	\$
b. Secondary	FR								\$		\$	\$
c. Tertiary									\$		\$	\$

PART F – ADDITIONAL QUALITY PAYMENT CALCULATION (Continued from Page 2)			
68. Gross Quality Calculated Payment (Total of Item 52.)			\$
69. Total Quality Amount Included in production loss calculation. (Item 69a minus Item 69b.) Note: If the result is greater than Item 68, then enter the value in Item 68.		a. Calculated Disaster Payment Including Quality Total from Item 30. (If negative, enter zero.)	\$
		b. Calculated Disaster Payment Excluding Quality Total from Item 67. (If negative, enter zero.)	\$
70. Net Additional Quality Calculated Payment (Item 68 minus Item 68)			\$
71. Gross Quality Calculated Payment (Total of Item 52.)			\$
72. Total Quality Amount Included in production loss calculation. (Item 69a minus Item 69b.) Note: If the result is greater than Item 68, then enter the value in Item 68.		a. Calculated CDP Payment Including Quality Total from Item 29 (If negative, enter zero.)	\$
		b. CDP Payment Excluding Quality Total from Item 67. (If negative, enter zero.)	\$
73. Net Additional Quality Calculated Payment (Item 68 minus Item 69)			\$

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244 CCC-750C Instructions and Examples

**A Instructions for Completing CCC-750C**

CCC-750C is a payment calculation worksheet for value loss crops. Complete CCC-750C according to the following table.

Item	Instructions	
1	Check the crop year for which disaster benefits are being requested.	
2	Check the disaster program for which disaster benefits are being requested.	
3 and 4	Enter the State and county codes for which the unit is administratively located.	
5A and B	Enter producer name and ID number.	
6	Enter the producer's share in the crop from CCC-750, item 54.	
7	Enter the unit number for the producer and crop from CCC-750, item 6.	
8	Enter the crop code corresponding to the crop entered on CCC-750, item 7.	
9	Enter the name of the crop from CCC-750, item 7.	
10	Enter the crop variety/type name or abbreviation from CCC-750, item 53 for the specified crop type.	
11	Enter the payment level.	
	<b>IF the crop is...</b>	<b>THEN enter...</b>
	insured or noninsurable	65 percent as the payment level.
uninsured	60 percent as the payment level.	
12	Enter the Field Market Value A from CCC-750, item 55.	
13	Compute the disaster level by multiplying: <ul style="list-style-type: none"> <li>• Field Market Value A entered in item 12, times</li> <li>• 65 percent.</li> </ul>	
14	Determine the Dollar Value of Inventory After Disaster for the specified crop and crop type from CCC-750, item 56. <p><b>Note:</b> If any portion of the eligible crop identified in item 12 is determined to have any dollar value after disaster, or may re-establish a dollar value for the portion of the specified crop and crop type, that portion of the specified crop and type must be counted as having the dollar value assigned in item 12.</p>	
15	Enter the Dollar Value of Ineligible Causes of Loss from CCC-750, item 57.	



244 CCC-750C Instructions and Example (Continued)

A Instructions for Completing CCC-750C (Continued)

Item	Instructions
16	Determine Field Market Value B by adding: <ul style="list-style-type: none"> <li>• Dollar Value of Inventory After Disaster determined in item 14, plus</li> <li>• Dollar Value of Ineligible Causes of Loss determined in item 15.</li> </ul>
17	Determine the crop loss by subtracting: <ul style="list-style-type: none"> <li>• Disaster level computed in item 13, minus</li> <li>• Field Market Value B determined in item 16.</li> </ul>
18	Determine the gross calculated dollar loss by multiplying the following: <ul style="list-style-type: none"> <li>• Crop loss determined in item 17, times</li> <li>• Producer share in item 6.</li> </ul> Round the result to whole dollars.
19	Enter either of the following: <ul style="list-style-type: none"> <li>• The approved unharvested payment factor from the disaster crop table for the specified crop and crop type</li> <li>• Approve unharvested payment factor approved by STC, if applicable.</li> </ul> <b>Note:</b> This entry may not apply for aquaculture losses. See paragraph 181.
20	Compute the producer's gross payment by multiplying: <ul style="list-style-type: none"> <li>• Gross calculated dollar loss determined in item 18, times</li> <li>• Unharvested payment factor determined in item 19, times</li> <li>• Payment level in item 11.</li> </ul> Round the result to whole dollars.

244 CCC-750C Instructions and Examples (Continued)

A Instructions for Completing CCC-750C (Continued)

Item	Instructions
21	<p>Determine the salvage value for the specified crop and crop type, according to the following:</p> <ul style="list-style-type: none"> <li>• total salvage for the unit recorded in CCC-750, item 60, as applicable, times</li> <li>• producer share in item 6, times</li> <li>• 60 percent.</li> </ul> <p>Round result to whole dollars.</p> <p><b>Notes:</b> Do not include any value included in Field Market Value B in item 16.</p> <p>Ensure that the amount entered has been adjusted by 60 percent, according to paragraph 97. Do not enter 100 percent of the salvage value.</p>
22	<p>Determine the calculated payment for the producer by subtracting:</p> <ul style="list-style-type: none"> <li>• gross payment determined in item 20, minus</li> <li>• salvage value entered in item 21.</li> </ul> <p><b>Note:</b> If the salvage value in item 21 is greater than the producer’s computed payment in item 20, then enter zero. The producer is not eligible for payment.</p> <p><b>Exception:</b> If the crop is Ginseng and the calculated payment amount is negative, then enter the negative amount. This amount offsets a calculated payment, if the producer also has a yield-based Ginseng calculated payment.</p>

244 CCC-750C Instructions and Examples (Continued)

B Example of CCC-750C

Following is an example of CCC-750C.

This form is available electronically.

<p><b>CCC-750C</b> (02-28-05)</p> <p><b>U.S. DEPARTMENT OF AGRICULTURE</b> Commodity Credit Corporation</p> <p><b>CROP DISASTER PROGRAM</b> <b>PAYMENT CALCULATION WORKSHEET</b></p> <p><b>Value Loss Crops</b></p>	1. Crop Year (Check <b>ONLY</b> one): <input type="checkbox"/> 2003 <input checked="" type="checkbox"/> 2004 <input type="checkbox"/> 2005			
	2. Disaster Program (Check <b>ONLY</b> one): <input checked="" type="checkbox"/> CDP <input type="checkbox"/> VA Crop Loss <input type="checkbox"/> NC FAV Crop Loss			
	3. Location State Code 50		4. Location County Code 009	
	5A. Producer's Name John Florist			5B. Producer's ID No. 111-11-1111
	6. Producer's Share .50	7. Unit Number 1	8. Crop Code 7501	9. Crop Name Flowers
	10. Crop Type Rose			11. Payment Level 65%
	<b>UNLESS OTHERWISE SPECIFIED, ROUND CALCULATION RESULTS TO 2 DECIMAL PLACES.</b>			
	12. Field Market Value A (From CCC-750, Item 55).		\$ 50,000	
	13. Disaster Level - Item 12 times 65%.		\$ 32,500	
	14. Dollar Value of Inventory After Disaster - add the dollar value of all types, varieties, and sizes of the eligible crops. (From CCC-750, Item 56).		\$ 10,200	
15. Enter the Dollar Value of Ineligible Causes of Loss (dollar value for losses stemming from ineligible causes of loss). (From CCC-750, Item 57).		\$ 0		
16. Field Market Value B - add Item 14 and Item 15. <b>Note:</b> Do not include any salvage value.		\$ 10,200		
17. Crop Loss - Item 13 minus Item 16.		\$ 22,300		
18. Gross Calculated Dollar Loss - Item 17 times Item 6. Round to whole dollars.		\$ 11,150		
19. Approved unharvested payment factor or adjusted unharvested factor, as applicable.		.80		
20. Gross Payment - Item 18 times Item 19 times Item 11. Round to whole dollars.		\$ 5,798		
21. Salvage Value - dollar amount of any salvage value not counted in Item 16 times Item 6 times 60%. Round to whole dollars. (From CCC-750, Item 60).		\$ 0		
22. Calculated Payment - Item 20 minus Item 21 (If less than zero, enter zero). <b>Exception:</b> If the crop is Ginseng, Floriculture, or if the intended use is RS (root stock), or SE (set), enter the negative value. The negative value will offset any positive yield-based payment for the same crop.		\$ 5,798		
23. REMARKS				

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, and marital or family status. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call (202) 720-5964 (voice or TDD). USDA is an equal opportunity provider and employer.

**245 Required CCC-750 Entries for Insured Producers**

**A Overview**

For insured producers, KC-ADC will download to County Offices the CDP RMA Download File. This file is used to prefill data on the CDP application and worksheet files to provide automated support to the CDP application process.

In most cases, County Offices will receive all information necessary to complete CCC-750. There will be some circumstances that will require the County Office to obtain information from the producer. This paragraph will help identify when information will be required.

**B Completing CCC-750 for Insureds Receiving an Indemnity Payment**

When the CDP RMA data shows a loss record for a crop and all information appears complete, only complete the following entries on CCC-750.

Item	Instructions
1-15	Complete according to subparagraph 240 C.
19	Check: <ul style="list-style-type: none"> <li>• "yes" if another crop was planted on the acreage on the application and list the crops planted</li> <li>• "no" if none of the acreage on the application was planted to another crop.</li> </ul>
63A and 63B	Producer shall sign and date.  <b>Note:</b> Only 1 member having authority to sign for the partnership is required to sign, except in cases of dissolved partnerships. In the case of dissolved partnerships, all members must sign.
64A through 64C	CCC representative shall sign and date the worksheet and indicate in the box provided whether approved or disapproved.
65A and 65B	CCC representative shall enter the County Office's name, address, and telephone number.

245 Required CCC-750 Entries for Insured Producers (Continued)

**C Adjustments for Quality or Quota Crops**

When the CDP RMA data shows a loss record for a crop and all information is accurate, but further adjustments are necessary to take into account multiple markets and crop quality adjustments or to further breakdown quota and nonquota, additional entries are required on CCC-750.

**Note:** This paragraph applies to the following crops.

<b>Crops</b>	<b>Adjustment Requirements</b>
Multiple Markets	For all insured producers growing a crop that has multiple markets of fresh and processed. See paragraph 152.
Cotton	All insured cotton producers may receive a quality adjustment according to subparagraph 154 F.
Tobacco	Burley and flue-cured are quota crops that require adjustments to acres and production. See paragraph 202.

245 Required CCC-750 Entries for Insured Producers (Continued)

**D Insured Cotton Producers**

Following are additional entries for insured cotton producers.

Item	Instructions
30	COC shall enter adjusted production for quality according to paragraph 154.
63A and 63B	Producer shall sign and date.  <b>Note:</b> Only 1 member having authority to sign for the partnership is required to sign, except in cases of dissolved partnerships. In the case of dissolved partnerships, all members must sign.
64A through 64C	CCC representative shall sign and date the worksheet and indicate in the box provided whether approved or disapproved.
65A and 65B	CCC representative shall enter the County Office's name, address, and telephone number.

**E Insured Burley and Flue-Cured Tobacco Producers**

Following are additional entries for insured burley and flue-cured producers.

Item	Instructions
22	For flue-cured and burley tobacco, enter the adjusted acres as determined according to the special tobacco provisions in paragraph 202.
25	Enter the actual pounds marketed for the unit from CCC-760, item 16.
30	COC shall enter the adjusted production for the unit from CCC-760, item 27 when quality adjustments apply. See paragraph 202 for additional information.
31	Enter an "O" flag if the production is to override the production certified by the producer or adjusted for quality.
63A and 63B	Producer shall sign and date.  <b>Note:</b> Only 1 member having authority to sign for the partnership is required to sign for a partnership.
64A through 64C	CCC representative shall sign and date the worksheet and indicate in the box provided whether approved or disapproved.
65A and 65B	Enter the name, address, and telephone number of the FSA County Office where the farm is administratively located and where the application is filed.

245 Required CCC-750 Entries for Insured Producers (Continued)

**F Insureds Not Having a Loss Record**

The CDP RMA Download Report will provide information for all producers that obtained crop insurance. There will be cases where a loss record will not be included in the download such as:

- the producer not suffering the loss threshold for the level of insurance coverage purchased
- the producer's loss records have not been downloaded on the CDP RMA Download Report.

Entries shall be taken from the producer's claim for indemnity or proof of loss forms from RMA to document production. The following table provides the required entries necessary to complete CCC-750.

**Note:** COC must ensure that the cause of loss is considered an eligible disaster condition under CDP.

Item	Instructions
11	A. Enter the weather-related disaster event that caused the loss. B. Enter the date the crop was planted. C. Enter the date the disaster event occurred. D. Enter the date the crop was destroyed or abandoned.
13	Check the type of loss being reported, that is, prevented planting and/or damaged crop/low yield. Check whether the crop was irrigated or nonirrigated.
16	For acreage entered in items 14 and 15, explain the purchase, delivery, or arrangement for seed, chemicals, fertilizer, and land preparation measures taken for this crop.  <b>Note:</b> For prevented planted acreage, attach copies of receipts for COC verification of intended prevented planted acreage.
17	If "Damaged Crop/Low Yield" is checked in item 13, explain cultivation practices for expected crop production, before and after date of damage, on affected crop acreage, as fertilizer amounts, cultivation, seeding rate and variety, pesticide and herbicide amounts, irrigation measures, etc.

245 Required CCC-750 Entries for Insured Producers (Continued)

F Insureds Not Having a Loss Record (Continued)

Item	Instructions
18	Describe what has been done with the prevented planted or damaged crop acreage. If prevented from planting, include the normal final planting date. If acreage was harvested, ENTER "ALL", or if only partially harvested, enter the appropriate acreage according to Part C.
<p><b>Note:</b> Use separate line entries in Part C for the same crop when the following occurs:</p> <ul style="list-style-type: none"> <li>• the crop is taken to various growth stages, that is, harvested, unharvested, and prevented planted</li> <li>• irrigated or nonirrigated practices are employed</li> <li>• the share relationship between the same producers varies for the crop or the type of unit</li> <li>• the crop or type is grown for more than 1 intended use in the unit.</li> </ul>	



245 Required CCC-750 Entries for Insured Producers (Continued)

F Insureds Not Having a Loss Record (Continued)

Item	Instructions	
<b>Part C - Yield Based Crops (For Single Market Crops Only)</b>		
20	Enter the type or variety of crop as indicated on FSA-578.	
21	Enter the producer's share.	
22	<b>FOR...</b>	<b>ENTER the...</b>
	tobacco	adjusted acres as determined according to the special tobacco provisions in paragraph 202.
	maple sap	total number of taps.
	honey	total number of colonies.
	all other yield-based crops	acres associated with the type/variety, practice, and stage.
23	Enter either of the following practices: <ul style="list-style-type: none"> <li>• "I" for irrigated</li> <li>• "N" for nonirrigated.</li> </ul>	
24	Enter 1 of the following stage abbreviations: <ul style="list-style-type: none"> <li>• "H" for harvested</li> <li>• "UH" for unharvested</li> <li>• "PP" for prevented planting.</li> </ul>	
25	For noninsurable and uninsurable crops, actual production is required. For insured producers, entry is only required when the applicant is applying for an additional quality payment. Enter producer's actual harvested production, including unmarketable production.  Attach copies of date-stamped sales receipts to CCC-750. Production shall be entered in the same unit of measure listed on the county crop table.	
26	For insured crops only. The RMA production is the RMA-downloaded production to count.	

245 Required CCC-750 Entries for Insured Producers (Continued)

F Insureds Not Having a Loss Record (Continued)

Item	Instructions
27	<p>Enter the gross crop insurance indemnity payment minus the premium paid by the producer.</p> <p>If RMA data shows the producer's shares that differ from FSA information, as provided in subparagraph 132 D, the RMA net indemnity must be prorated to reflect the producer's corrected share in the crop.</p> <p><b>Note:</b> RMA download will include the net indemnity payment (gross crop insurance indemnity payment minus the premium paid by the producer).</p>
28	<p>Enter the intended use, such as "SD" (seed) and "FG" (forage).</p>
29	<p>Enter the total dollar value received for crops sold as salvage according to paragraph 97.</p>
30	<p>COC shall enter adjusted or assigned production, as applicable, according to the following:</p> <ul style="list-style-type: none"> <li>• enter assigned production determined according to paragraph 130</li> <li>• enter adjusted production for quality according to Part 7.</li> </ul>
31	<p>Enter an:</p> <ul style="list-style-type: none"> <li>• "A" flag if the assigned production is to be added to actual production</li> <li>• "O" flag if the assigned production is to override the actual production.</li> </ul>
32	<p>COC shall enter the assigned salvage value determined according to paragraph 97.</p>
33	<p>COC shall enter the adjusted unharvested factor determined according to subparagraph 131 B.</p>
34	<p>Entry is only required when the applicant is applying for an additional quality payment. For single market crops only, COC shall enter the gross harvested production affected by a minimum of a 20 percent quality loss into 1 or more of 5 quality loss levels, according to the extent of the quality loss and the unaffected production according to paragraph 158.</p> <p>Production shall be entered in the same unit of measure listed on the county crop table.</p> <p><b>Note:</b> Affected production may be calculated using the smallest measurable unit for which acceptable records exist (bale, truckload, bin).</p>

245 Required CCC-750 Entries for Insured Producers (Continued)

F Insureds Not Having a Loss Record (Continued)

Item	Instructions
<b>Part D - Yield Based Crops (For Multiple Market Crops Only)</b>	
35	Enter the type or variety of crop as indicated on FSA-578.
36	Entry is only required for California grapes. Enter the crushing district.
37	Enter the producer's share.
38	<b>Enter acreage from FSA-578.</b>
39	Enter either of the following practices: <ul style="list-style-type: none"> <li>• "I" for irrigated</li> <li>• "N" for nonirrigated.</li> </ul>
40	Enter 1 of the following stage abbreviations: <ul style="list-style-type: none"> <li>• "H" for harvested</li> <li>• "UH" for unharvested</li> <li>• "PP" for prevented planting.</li> </ul>
For items 41 through 52, enter values in the primary, secondary, tertiary, and unmarketable blocks, as applicable.	
41	Not applicable.
42	For noninsurable and uninsurable crops, actual production is required. For insured producers, entry is only required when the applicant is applying for an additional quality payment. Enter producer's actual harvested production, including unmarketable production.  Attach copies of date-stamped sales receipts to CCC-750. Production shall be entered in the same unit of measure listed on the county crop table.
43	For insured crops only. The RMA production is the RMA-downloaded production to count.
44	Enter the gross crop insurance indemnity payment minus the premium paid by the producer.  If RMA data shows the producer's shares that differ from FSA information, as provided in subparagraph 132 D, the RMA net indemnity must be prorated to reflect the producer's corrected share in the crop.  <b>Note:</b> RMA download will include the net indemnity payment (gross crop insurance indemnity payment minus the premium paid by the producer).
45	Enter the intended use.

245 Required CCC-750 Entries for Insured Producers (Continued)

F Insureds Not Having a Loss Record (Continued)

Item	Instructions
46	Enter the producer's historical record of marketing as a percentage by use.  <b>Note:</b> If the producer does not have historical records, see item 50.
47	Enter the total dollar value received for crops sold as salvage according to paragraph 97.
48	COC shall enter adjusted or assigned production, as applicable, according to the following: <ul style="list-style-type: none"> <li>• enter assigned production determined according to paragraph 130</li> <li>• enter adjusted production for quality according to Part 7.</li> </ul>
49	Enter an: <ul style="list-style-type: none"> <li>• "A" flag if the assigned production is to be added to actual production</li> <li>• "O" flag if the assigned production is to override the actual production.</li> </ul>
50	Enter COC-established normal marketing percentages for the county for those producers who did not provide historical marketings or only certified their normal marketings.
51	COC shall enter the assigned salvage value determined according to paragraph 97.
52	COC shall enter the adjusted unharvested factor determined according to subparagraph 131 B.
<b>Part E - Value Loss Crops</b>	
53	This only applies to those value loss crops that may have different unharvested payment factors. If applicable, enter the type or variety of crop as indicated on FSA-578. Complete a separate CCC-750 for each type.  <b>Example:</b> Nursery has 2 different unharvested payment factors for field-grown nursery vs. container-grown nursery. Enter type code "FLD" to identify field-grown nursery with an unharvested payment factor of .5000 or type code "CON" to identify container-grown nursery with an unharvested payment factor of 1.000. See Part 8 to identify any other applicable value loss crops.

245 Required CCC-750 Entries for Insured Producers (Continued)

F Insureds Not Having a Loss Record (Continued)

Item	Instructions
54	Enter the producer's share.
55	Enter the Field Market Value A determined according to Part 8 for value loss crops.
56	Enter the dollar value after the disaster. Determine the dollar value from the loss adjustment report or acceptable and verifiable record of post disaster inventory. Follow the same instructions provided in calculating Field Market Value A to determine value.
57	Enter the dollar value for losses stemming from ineligible causes of loss determined according to Part 8.
58	Determine the Field Market Value B by adding items 56 and 57 and entering the result.
59	<p>Calculate the value loss for the crop by subtracting item 58 from item 55. Enter the result.</p> <p><b>Note:</b> This is not the calculated eligible dollar amount for benefits. Complete CCC-750C to calculate benefits.</p>
60	Enter the total dollar value received for crops sold as salvage according to paragraph 97.
61	COC shall enter the assigned value determined according to paragraph 130.
62	<p>Enter the gross crop insurance indemnity payment minus the unsubsidized portion of the premium paid by the producer.</p> <p>If RMA data shows the producer's shares that differ from FSA information, as provided in subparagraph 132 D, the RMA net indemnity must be prorated to reflect the producer's corrected share in the crop.</p> <p><b>Note:</b> RMA download will include the net indemnity payment (gross crop insurance indemnity payment minus the unsubsidized portion of the premium paid by the producer).</p>
<b>Part F - Remarks</b>	
	Enter information necessary to document any loss, unusual practices or uses, or calculation used in documenting problem.

245 Required CCC-750 Entries for Insured Producers (Continued)

F Insureds Not Having a Loss Record (Continued)

Item	Instructions
<b>Part G - Producer's Certification</b>	
63A and 63B	Producer shall sign and date.  <b>Note:</b> Only 1 member having authority to sign for the partnership is required to sign for a partnership.
64A through 64C	CCC representative shall sign and date the worksheet and indicate in the box provided whether approved or disapproved.
65A and 65B	Enter the name, address, and telephone number of the County FSA Office where the farm is administratively located and where the application is filed.

**Notes:** If multiple-cropped acreage applications are on file and only 1 crop can earn payment, COC or designee shall:

- disapprove other crop applications for the same acreage noting the producer's choice as reason for disapproval
- approve the crop designated if all other eligibility criteria has been met.

See paragraph 72.

246 **Completing CCC-750 on GRP and Dollar Insured Crops**

**A Overview**

The CDP RMA Download Report provides loss information on all producers who purchased insurance on an insurable crop in that county for the applicable year. It is important to note that certain crops, although listed on the download report, will not provide production data because of the type of insurance plan (GRP or Dollar Crops) for the crop.

**County Offices must identify those producers having the these plans of insurance so that CDP payments can be calculated correctly.**

**B Completing CCC-750 for Insureds Having "Dollar Amount of Insurance" Coverage With Production to Count of Zero**

For producers and crops with GRP plan code 12 or GRIP plan code 73, the unit structure, acres, and production listed on the CDP RMA Download Report must be corrected to accommodate CDP. As a result, producers with these plan codes will be required to furnish additional information to document their loss. For producers having these plans, complete the following entries on CCC-750.

Item	Instruction
6	Enter the unit number.
15	Enter the total unit acres for the crop listed in item 7 according to paragraph 73.
21	Enter the producer's share.
22	For yield-based crops, enter the acres associated with the type/variety, practice, and stage. See Part 4 for determining acres.
24	Enter 1 of the following stage abbreviations: <ul style="list-style-type: none"> <li>• "H" for harvested</li> <li>• "UH" for unharvested</li> <li>• "PP" for prevented planting.</li> </ul>
25	For single market crops, enter the producer's actual harvested production, including unmarketable production. Attach copies of date stamped sales receipts to CCC-750.
42	For multiple market crops, enter the producer's actual harvested production, including unmarketable production.
63A and 63B	Producer shall sign and date.  <b>Note:</b> Only 1 member having authority to sign for the partnership is required to sign.
64A through 64C	CCC representative shall sign and date the worksheet and indicate in the box provided whether approved or disapproved.
65A and 65B	Enter the name, address, and telephone number of the County FSA Office where the farm is administratively located and where the application is filed.

246 **Completing CCC-750 on GRP and Dollar Insured Crops (Continued)**

**C Completing CCC-750 for Insureds Having "Dollar Amount of Insurance" or "Revenue" Crops**

For producers and crops with plan codes of "41" Pecans, "46" Avocado, "50" Dollar Crops, and "55" Yield Base Dollar Amount of Insurance, the "production to count" field on the CDP RMA Download Report will be downloaded with a blank entry. Producers having these types of plan codes will be required to provide production evidence documenting their actual loss for CDP.

**Note:** The forage seeding policy from RMA insures the first year seeding establishment of forage. Dollar loss is based on plant stand not production. CDP covers only the loss of expected production. Therefore, for forage seeding, STC must determine that the particular forage established would normally have been expected to be harvested in 2003, 2004, or 2005, as applicable. Those forage crops not expected to be harvested in 2003, 2004, or 2005 are ineligible for CDP. Ensure that the yield reflects the potential for the first year of seeding.

The following table provides the required entries necessary to complete CCC-750.

Item	Instruction
25	Enter the total actual or appraised production for the unit. Attach copies of date-stamped sales receipts to CCC-750.
62A and 62B	Producer shall sign and date. <b>Note:</b> Only 1 member having authority to sign for the partnership is required to sign.
63A through 63C	CCC representative shall sign and date the worksheet and indicate in the box provided whether approved or disapproved.
65A and 65B	Enter the name, address, and telephone number of the County FSA Office where the farm is administratively located and where the application is filed.

247 **Completing CCC-750M**

**A Instructions for Completing CCC-750M**

A producer may not receive a 2003, 2004, or 2005 disaster payment for losses on more than one 2003, 2004, or 2005 crop on the same acreage unless the provisions of paragraph 72 are met. All producers sharing in the acreage multiple cropped shall designate the crop for payment on CCC-750M. Only one CCC-750M shall be completed by all producers for the specific multiple-cropped acreage. Attach a copy of CCC-750M to all applicable applications.



247 Completing CCC-750M (Continued)

A Instructions for Completing CCC-750M (Continued)

This is a manual form and should be completed according to this table. See an example of CCC-750M in subparagraph C.

Item	Instructions
1	Check the disaster program for which disaster benefits are being requested.
2	Check the crop year for which disaster benefits are being requested.
3	Enter the farm number or numbers associated with the multiple-cropped acreage. Separate certifications must be filed for each multiple-cropped acreage with differing or same initial crop(s)/subsequent crop(s) combinations. All person(s) with an interest in the acreage involved must sign this certification and make the same crop(s) choice for all of the acreage.
4	<p>Any of the following documents can be used to complete this item:</p> <ul style="list-style-type: none"> <li>• CCC-750</li> <li>• RMA download reports.</li> </ul> <p>For each crop planted on the multiple-cropped acreage, enter the following:</p> <p>A. the name or names of other producers who share in the multiple-cropped acreage            B. crop planted            C. crop status - enter "I" for initial crop and "S" for subsequent crop            D. variety or type            E. share - the total of all shares of each crop must equal 100 percent            F. number of acres planted to the crop            G. practice for the multiple crop (use RMA download report, if applicable)            H. stage for the multiple crop            I. FSN            J. unit number            K. indicate with "Y" or "N" if the crop is selected for disaster assistance            L. COC or designee shall enter production associated with the nonselected crop acreage.</p> <p><b>Notes:</b> Complete item "L" only if column "K" is "N" for the crop not selected.</p> <p>The multiple crop <b>not</b> selected for disaster assistance shall have the COC-calculated production subtracted from the nonselected multiple crop application provided that the application has other acreage on the application eligible for benefits. See subparagraph D.</p>
5 A-C	Designate the crop, acreage, and farm number for which disaster assistance is requested.
5 D-F	All producers having a share in any crop on the multiple-cropped acreage must sign and date CCC-750M. Producer ID's shall be entered by the producer name.
6	COC or designee shall sign and date.
7	Enter the name, address, and telephone number for the County FSA Office where the farm is administratively located and where the application is filed.

**Note:** Attach CCC-750M to all applications covering the multiple-cropped acreage.

**247 Completing CCC-750M (Continued)****B CCC-750's That Do Not Require CCC-750M**

CCC-750's that **do not** require CCC-750M are applications filed:

- on acreage with only 1 crop planted
- for multiple crops planted on the same acreage meeting the multiple crop criteria in paragraph 72.

**C Example of CCC-750M**

Producer has 100 percent share in farm number 101 and planted 200 acres of irrigated cotton. The cotton failed because of a hail storm, and the producer planted 200 acres of irrigated grain sorghum. Both crops were insured and the County Office received a download for both crops. The appraisal for the cotton crop was "0". The producer harvested 3,000 bushels of grain sorghum. The disaster level for grain sorghum is 5,200 bushels.

Cotton and grain sorghum have not been approved as a multiple-cropping combination for the county.

CCC-750's are completed for both the 200 acres of cotton and the 200 acres of grain sorghum.

**Note:** See subparagraph 240 D for items on CCC-750 that do not need to be completed for the nonselected crop.

Based on projected payment information, the producer selects cotton for payment on the multiple-cropped acres. CCC-750M is completed to identify crops planted on the same acreage and the crop selected for payment. CCC-750 for cotton will be approved and an approval date will be entered into the system. The following documents will be filed together in the producer's folder:

- CCC-750 for cotton
- CCC-750 for grain
- CCC-750M.

**Note:** The producer will not sign CCC-750 for grain sorghum, the nonselected crop. Therefore, COC shall not act on the application. However, a disapproval date shall be entered in the system for the nonselected grain sorghum application.

247 Completing CCC-750M (Continued)

C Example of CCC-750M (Continued)

Following is an example of CCC-750M.

This form is available electronically.

**CCC-750M**  
(03-02-05)

**U.S. DEPARTMENT OF AGRICULTURE**  
Commodity Credit Corporation

**NOTE:**  
The authority for collecting the following information is Pub. L. 108-324, Military Construction Appropriations and Emergency Hurricane Supplemental Appropriations Act of 2005. This authority allows for the collection of information without prior OMB approval mandated by the Paperwork Reduction Act of 1995. The time required to complete this information collection is estimated to average 20 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

**CROP DISASTER PROGRAM  
FOR MULTIPLE CROP - SAME ACREAGE CERTIFICATION**

The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552a). The authority for requesting the following information is The Military Construction Appropriations and Emergency Hurricane Supplemental Appropriations Act, 2005 (Pub. L. 108-324) and 7 CFR Part 1479. The information will be used to determine eligibility for program benefits. Furnishing the requested information is voluntary. However, failure to furnish the requested information will result in a determination of ineligibility. In addition to the already published routine uses, this information may be provided to other agencies, IRS, Department of Justice, or other State and Federal Law enforcement agencies, and in response to a court magistrate or administrative tribunal. All information provided herein is subject to verification by the Commodity Credit Corporation. As provided in various statutes, failure to provide true and correct information may result in civil suit or criminal prosecution and the assessment of penalties or pursuit of other remedies. **RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE.**

1. Disaster Program (Check ONLY one):  
 CDP     VA Crop Loss     NC FAV Crop Loss

2. Crop Year  
 2003     2004  
 2005

3. Farm Number(s) that have the Multiple Cropped Acreage:  
 101

4. Provide the information requested below for the multiple cropped acreage for all producers with an interest in the crop combination (all producers must file a joint certification). Refer to the applicable CCC-750 and/or RMA download report when completing Items A through J. The total of all shares of each crop must equal 100 percent in Item E below.

A. Producer Name	B. Crop	C. Status	D. Variety or Type	E. Share (%)	F. Acres	G. Practice	H. Stage	I. FSN	J. Unit No.	K. Crop Selected for Payment		L. COC Use Only Production (Complete only if Item K is "No")
										YES	NO	
John Smith	Cotton	I		100.	200	I	UH	101	1	X		
John Smith	Grain Sorghum	S	GRS	100.	200	I	H	101	1		X	300 bu.

I understand that disaster benefits will not be paid on multiple crops produced on the same acreage unless the State FSA Committee approves the cropping practice and the farm has a multiple cropping history. I certify that all information reported on the CCC-750M is true and correct and understand that if any information is determined to be in error that the application may be denied or may result in a determination of ineligibility in whole or in part.

5. Designate the crop(s) in the crop combination for which assistance is requested and supply the additional information requested below (all producers must make the same designation).

A. Crops	B. Acreage	C. Farm Number(s)
1. Cotton	200	101
2.		
3.		

D. Producer's Signature: /s/ John Smith  
 E. Producer ID: 111-11-1111  
 F. Date Signed (MM-DD-YYYY): 03-30-2005

6A. Signature of COC or Designee: /s/ Mary Jones, CED  
 6B. Date (MM-DD-YYYY): 04-15-2005

7A. County FSA Office Name and Address (Including Zip Code):  
 Stafford County FSA Office  
 200 Front Street  
 Stafford, VA 23000-2000

7B. Telephone No. (Include Area Code): 123-456-7890

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, and marital or family status. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Written Building, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call (202) 720-5964 (voice or TDD). USDA is an equal opportunity provider and employer.

247 Completing CCC-750M (Continued)

**D Example of Adjusting Acreage and Production for Nonselected Crop Using CCC-750M**

All producers sharing in the crops planted on the acreage must select the crop to receive payment on the multiple-cropped acreage. Once the crop is selected, acreage from the nonselected crop must be reduced if some acreage of the nonselected crop is single cropped. Complete the following steps to:

- aid the producer in making his or her selection
- reduce the acres eligible for the nonselected crop.

Step	Action	
1	Complete CCC-750's for each crop.	
2	The producer shall identify the specific acres on CCC-750M that were multiple cropped. If the crop is insured, the RMA download may aid in identifying acres and production associated with multiple-cropped acres.	
3	COC, or designee, determines production associated with the nonselected crop's acres.	
4	<b>IF...</b> specific production can be tied to those acres being reduced through an RMA download or CCC-750	<b>THEN...</b> production shall be entered on CCC-750M, item 4L
	production cannot be tied to the specific acres being reduced	production must be prorated from overall production associated with the crop, type, practice, and intended use in the unit. Production shall be entered on CCC-750M, item 4L.
5	Subtract the nonselected crop's acres and production (taken from CCC-750M, items 4F and 4L) from CCC-750.	
6	Obtain producer's signature on revised CCC-750.	
7	File a copy of CCC-750M with each producer's application having a share in the multiple-cropped acres.	

See subparagraph A for completing supplemental CCC-750M when selecting multiple-cropped acres for payment.

**Example:** Farm A has 400 acres of cropland. The producer plants 300 acres of wheat and 200 acres of soybeans. 100 acres of the soybeans were planted following wheat.

- 50 acres of the soybeans are planted following unharvested wheat.
- 50 acres of the soybeans are planted following harvested wheat.

247 Completing CCC-750M (Continued)

**D Example of Adjusting Acreage and Production for Nonselected Crop Using CCC-750M (Continued)**

Wheat and soybeans have not been approved as a multiple-cropping combination.

CCC-750's are completed for both the 300 acres of wheat and the 200 acres of soybeans. The projected payment amounts appear as follows.

Wheat:

Type	Stage	Int. Use	Prac	Share	Acres	Prod	Disaster Level	Net Prod for Payment	Payment
HRS	H	GR	N	1.000	250	5,000	6,500	1,500	\$4,056
HRS	UH	GR	N	1.000	50	100	1,300	1,200	<u>\$1,622</u>
Total									\$5,678

Soybeans:

Type	Stage	Int. Use	Prac	Share	Acres	Prod	Disaster Level	Net Prod for Payment	Payment
OTH	H	N	N	1.000	200	4,500	7,800	3,300	<u>\$12,870</u>
Total									\$12,870

Based on the projected payment information, the producer selects soybeans for payment on the multiple-cropped acres. The wheat CCC-750 is adjusted to:

- remove 50 acres of unharvested wheat along with the corresponding 100 bushels of production
- reduce the acres of harvested wheat to 200 acres
- reduce production associated with the 50 acres of harvested wheat. The production is apportioned on CCC-750M as follows.

Step	Action
1	Divide the 5,000 bushels of net production by 250 acres.
2	Multiply the result by 50 acres.
3	Enter the new net production in CCC-750M, item 4L.

No changes are needed on the soybean CCC-750. See subparagraph A for completing CCC-750M for designating acres for payment.

248 Completing CCC-750D

**A Instructions for Completing CCC-750D**

This is a manual form that should only be used by the County Office when the payment calculation software is not available. CCC-750D shall be completed by unit for each year (2003, 2004, or 2005) and disaster program (CDP, VA-CDP, or NC-CDP) for which disaster benefits are being requested. See examples of CCC-750D in subparagraphs B and C. Complete CCC-750D according to the following table.

Item	Instructions
1	Check the crop year for which disaster benefits are being requested.
2	Check the disaster program for which disaster benefits are being requested.
3 and 4	Enter the State and county codes where the unit is administratively located from CCC-750, item 3.
5	Enter producer name from CCC-750, item 1.
6	Enter producer ID number from CCC-750, item 2.
7	Enter the unit number for the producer and crop from CCC-750, item 6.
8	Check the appropriate block that corresponds to the block checked from CCC-750, item 10.
9	Enter the name of the crop from CCC-750, item 7.
10	Enter the crop code corresponding with the crop name in CCC-750, item 7.
11	Enter the payment crop code from the disaster crop table for the specified crop, crop type, and intended use, and practice. See paragraph 50 for additional information on payment groupings.
12	Enter the payment type code from the disaster crop table for the specified crop, crop type, and intended use, and practice. See paragraph 50 for additional information on payment groupings.
<p align="center"><b>Parts A and B - Harvested, Unharvested, and Prevented Planted Acres</b></p> <p>For multiple market crops, include unmarketable production as a separate line item when calculating the cap. Prevented planted acreage will not be treated as a separate crop with respect to the 95 percent cap.</p>	
13	Enter the crop variety/type name or abbreviation from CCC-750, item 20 or 35 as applicable, for the specified crop type.
14	Entry is only required for California grapes. Enter the crushing district.
15	<p>Enter the use for the crop from CCC-750, item 28 or 45 as applicable.</p> <p><b>Reminder:</b> A separate line entry shall be completed for each use, if secondary and/or tertiary use is specified.</p>

248 Completing CCC-750D (Continued)

A Instructions for Completing CCC-750D (Continued)

Item	Instructions
16	<p>Enter the practice from CCC-750, item 23 or 39 as applicable, for specified crop type and intended use.</p> <p><b>Note:</b> A separate line entry shall be completed, if the producer has both irrigated and nonirrigated.</p>
17	<p>Enter the producer's share from CCC-750, item 21 or 37 as applicable, for the specified crop type. Enter up to 4 decimal places.</p>
18	<p>Enter the producer acres determined according to the following:</p> <ul style="list-style-type: none"> <li>• enter the planted acreage, as applicable, for harvested and unharvested acreage for the specified crop code, crop variety/type, and intended use from CCC-750, item 22 or 38 as applicable, times</li> <li>• the marketing percentage for multiple-market crops, times</li> <li>• producer share in item 17.</li> </ul>
19	<p>Enter the producer's historic yield determined as the greater of the following:</p> <ul style="list-style-type: none"> <li>• producer's approved yield, irrigated or nonirrigated as applicable, for the crop, crop type, intended use and planting period</li> <li>• approved county average yield, irrigated or nonirrigated as applicable, that was downloaded from KC-ADC in the disaster crop table.</li> </ul> <p><b>Note:</b> Enter the manually adjusted yield, if applicable. See paragraph 135 for additional information on adjusting historic yields.</p> <p><b>Important:</b> The determined yield shall correspond to the yield used to calculate the disaster payment on CCC-750A, CCC-750B, or CCC-750C, as applicable.</p>
20	<p>Enter the producer's expected production determined by multiplying</p> <ul style="list-style-type: none"> <li>• producer acres in item 18, times</li> <li>• yield determined in item 19.</li> </ul>

248 Completing CCC-750D (Continued)

A Instructions for Completing CCC-750D (Continued)

Item	Instructions	
21	Enter the price determined as the greater of the following: <ul style="list-style-type: none"> <li>• the price for the specified crop code, crop variety/type, and intended use from the disaster crop table</li> <li>• the NASS seasonal average price.</li> </ul>	
22	*--Enter actual harvested production for the producer determined according to the following.	
	<b>FOR...</b>	<b>ENTER...</b>
	single-market crops	production determined from CCC-750A, item 43.
	multiple-market crops	production determined from CCC-750 B, item 46 times item 45.--*
23	Enter the disaster payment according to the following.	
	<b>FOR...</b>	<b>ENTER...</b>
	single-market crops	the disaster payment calculated on CCC-750A, item 64.
	multiple-market crops	the disaster payment calculated on CCC-750B, item 74.
24	Enter the RMA indemnity payment. If the amount is not in whole dollars, then round to the nearest dollar. If RMA indemnity amount is negative, the negative amount is used to determine the total crop value. For malt barley endorsements, include the indemnities for both units as provided in subparagraph 132 I.	
25	If the producer applied for an additional quality loss payment, enter the value of production for each applicable loss level determined according to either of the following: <ul style="list-style-type: none"> <li>• CCC-750A, item 50 for single-market crops</li> <li>• CCC-750B, item 54 for multiple-market crops.</li> </ul> If the producer applied only for a production loss payment, enter the value of production determined according to the following.	
	<b>FOR...</b>	<b>ENTER...</b>
	*--single-market crops	net production determined from CCC-750A, item 23 times item 21 (higher of the APH or NASS seasonal average).
	multiple-market crops	net production determined from CCC-750B, item 25 times item 21 (higher of the APH or NASS seasonal average).--*



## 248 Completing CCC-750D (Continued)

## A Instructions for Completing CCC-750D (Continued)

Item	Instructions
26	Enter the total crop value determined according to the following: <ul style="list-style-type: none"> <li>• disaster loss payment determined in item 23, plus</li> <li>• indemnity determined in item 24, plus</li> <li>• value of production determined in item 25.</li> </ul>
27	Enter the 95 percent cap determined according to the following: <ul style="list-style-type: none"> <li>• expected production in item 20, times</li> <li>• price in item 21, times</li> <li>• 95 percent.</li> </ul>
28	Enter the amount that exceeds the 95 percent cap for the applicable crop type, intended use, and practice determined according to the following: <ul style="list-style-type: none"> <li>• total crop value determined in item 26, minus</li> <li>• 95 percent cap determined in item 27.</li> </ul> <p><b>Important:</b> If the result is negative, then use the negative.</p>
29	Enter the disaster payment from CCC-750C, item 22.
30	Enter the RMA indemnity payment. If the amount is not in whole dollars, then round to the nearest dollar.
31	Enter the field market value B from CCC-750C, item 16.
32	Enter the total crop value determined according to the following: <ul style="list-style-type: none"> <li>• disaster payment determined in item 29, plus</li> <li>• indemnity determined in item 30, plus</li> <li>• value of production determined in item 31.</li> </ul>
33	Enter the 95 percent cap determined according to the following: <ul style="list-style-type: none"> <li>• field market value A from CCC-750C, item 12, times</li> <li>• 95 percent.</li> </ul>

248 Completing CCC-750D (Continued)

A Instructions for Completing CCC-750D (Continued)

Item	Instructions
34	Enter the amount that exceeds the 95 percent cap for the applicable crop type, intended use, and practice determined according to the following: <ul style="list-style-type: none"> <li>• total crop value in item 32, minus</li> <li>• 95 percent cap in item 33.</li> </ul>
35	Enter the net disaster payment for harvested and unharvested acres for the unit determined by totaling all entries in item 23 in Part A.
36	Enter the net disaster payment for prevented planted acres for the unit determined by totaling all entries in item 23 in Part B.
37	Enter the net disaster payment for value loss crops determined by totaling all entries in item 29 of Part C.
38	Enter the net disaster payment for the unit determined by totaling items 35 through 37.
39	Enter the total 95 percent cap reduction for the unit determined by totaling the following: <ul style="list-style-type: none"> <li>• the total of item 28, Part A, exceeds cap</li> <li>• the total of item 28, Part B, exceeds cap</li> <li>• the total of item 34, Part C, exceeds cap.</li> </ul>
40	Enter the net disaster payment for the unit determined according to the following: <ul style="list-style-type: none"> <li>• net disaster payment, item 38, minus</li> <li>• total 95 percent cap reduction, item 39.</li> </ul>



248 Completing CCC-750D (Continued)

B Example of CCC-750D for Single-Market Crops (Continued)

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CCC-750D (02-28-05)					Page 2 of 2	
PART C - VALUE LOSS CROPS						
29.	30.	31.	32.	33.	34.	
Disaster Payment	Indemnity	Value of Production (Field Market Value B)	Total Crop Value (Item 29 + Item 30 + Item 31)	95% Cap (Field Market Value A X .95)	Exceeds Cap (Item 32 minus Item 33)	
PART D - NET DISASTER PAYMENT FOR UNIT AND CROP						
35.	Net Disaster Payment for Harvested and Unharvested Acres (Sum of Part A, Item 23)			4479		
36.	Net Disaster Payment for Prevented Planted Acres (Sum of Part B, Item 23)			0		
37.	Net Disaster Payment for Value Loss Crops (Sum of Part C, Item 29)			0		
38.	Net Disaster Payment (Sum of Item 35 through 37)			4479		
39.	Total 95% Cap Reduction			1932		
40.	Net Unit Payment			2,547		

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248 Completing CCC-750D (Continued)

C Example of CCC-750D for Multiple-Market Crops (Continued)

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CCC-750D (02-28-05)						Page 2 of 2
PART C - VALUE LOSS CROPS						
29.	30.	31.	32.	33.	34.	
Disaster Payment	Indemnity	Value of Production (Field Market Value B)	Total Crop Value (Item 29 + Item 30 + Item 31)	95% Cap (Field Market Value A X .95)	Exceeds Cap (Item 32 minus Item 33)	
PART D - NET DISASTER PAYMENT FOR UNIT AND CROP						
35.	Net Disaster Payment for Harvested and Unharvested Acres (Sum of Part A, Item 23)			53,084		
36.	Net Disaster Payment for Prevented Planted Acres (Sum of Part B, Item 23)			0		
37.	Net Disaster Payment for Value Loss Crops (Sum of Part C, Item 29)			0		
38.	Net Disaster Payment (Sum of Item 35 through 37)			53,084		
39.	Total 95% Cap Reduction			0		
40.	Net Unit Payment			53,084		

--\*

**249 Application Corrections****A Making Changes**

The producer must certify all of the data is correct on the computer-generated or manual CDP application. Certifying incorrect information may result in a denial of program benefits.

If the data on an originally signed application must be corrected for any reason, the County Office shall do either of the following:

- generate a new corrected application and:
  - mark the new application as a revision
  - have the producer sign and date the revision
  - include both the original and revised applications in the producer's CDP folder
- line through the incorrect entry on the original application and enter the revised data. Ensure that:
  - both the producer and a County Office employee initial and date the revised entry
  - both the original and revised entries are legible.

**Note:** Manual CCC-750 applications should only be accepted if the automated system is down.

**250 Different Pay Types****A Fresh/Processed Crops With Different Pay Codes**

For certain crops, RMA insures the intended uses of "fresh" and "processed" under separate policies. Those crops have been assigned different pay group codes on the county crop table for fresh and processed. Production under fresh vs processed will not offset each other as is the case with other multiple market crops. Applicable crops include the following:

- apricot
- beans
- bell peppers
- grapefruit (FL)
- grapes
- oranges (FL)
- peas
- peaches (CA)
- sweetcorn
- tomatoes.

All marketings of these crops must be designated on the application under its original intended use. Quality adjustments will only apply to unmarketable production or through adjustments to production if applicable to the specific crop.

**B Production**

The background and example for grapes under this subparagraph applies to all crops with different pay codes (fresh vs processed), including those listed in subparagraph A.

Grapes are insured nationwide under separate "fresh" or "processed" policies. Prices for each market have been included on the county crop table. Since the 2 markets are treated separately by RMA, the 2 markets will not offset each other on a CDP application like other multiple market crops. For program purposes, the 2 are treated as separate crops.

In most of the country, "fresh" grapes have a pay type code of "1" on the county crop table. The processed grape record has a pay type code of "2" on the county crop table. Different pay type codes for the same crop code, intended use and planting period, will not offset each other during the automated payment calculations.

Generally, a producer grows grapes intended for either the "fresh" market (which may be a table grape variety) or the "processed" market (which may be a wine grape variety). Normally, a producer does not sell the same variety to both markets.



**250 Different Pay Types (Continued)**

**B Production (Continued)**

If a fresh grape is not sold for its intended purpose, it may be sold at a lower price in an alternative fresh market. FSA does not provide quality adjustments for commodities sold to its intended market "fresh", even if the price received is lower than the crop table price. Quality adjustments are not provided for different grades of "fresh", or for different grades of "processed" commodities.

Quality adjustments for grapes are provided only when the grapes are of poor quality and cannot be sold in any market. Unmarketable grapes are not counted as production under CDP. Salvage provisions may apply.

**C Example**

This example will be applicable for all crops referenced in this paragraph.

Portion of the County Crop Table Record for Thompson Grapes

Crop	Type	Use	Price	Unit of Measure	Pay Crop	Pay Type
Grape	THP	Fresh	\$ 5.70	lug	53	1
Grape	THP	Processed	\$ 150.	ton	53	2

The producer sold:

- 2,000 lugs for its intended use in the fresh table grape market
- 10 tons to a lower priced market for preserves
- 5 tons could not be sold in any established market.

In this example, the 10 tons sold in the lower priced market shall be converted to "lugs". All sold production shall be entered in the automated system as "fresh" using "lugs" as the unit of measure. The 5 unmarketable tons would not be counted as production for program purposes.

Although the producer sold 10 tons to an alternative market for preserves, the production should not be entered in the automated system as "processed". The "processed" record does not offset the "fresh" record. The processed grape record in this example refers to varieties grown for the intended wine market.

Since there is a single pay type code of "1" on the crop table for the same crop, type and intended use, all sold production must be attributed to that market (fresh). Quality adjustments are not calculated for the difference in price between fresh and processed if the pay type code is different.

**251-275 (Reserved)**



**Part 11 Compliance****276 Disaster Program Review****A Overview**

\*--Internal reviews and OIG audits have found numerous errors in CDP applications. Therefore, oversight is being increased.--\*

CDP oversight shall include the following reviews:

- DD or designee reviews
- second party reviews
- employee reviews
- producer reviews.

**Note:** Procedure for producer reviews will be provided in a future amendment.

State Offices shall ensure that the reviews are completed timely and accurately.

**B DD Reviews**

\*--DD or designee shall perform at least 10 CDP application reviews in each administrative County Office within their district. These reviews shall be conducted periodically throughout the signup. See subparagraph C for an example of CCC-468.--\*

Reviews shall include 1 application from each of the following criteria, if the administrative county has an application that applies:

- maximum loss percentage
- quality adjustment loss
- prevented planting
- multiple market quality adjustment
- COC-adjusted payment factors
- multiple cropping practices.

276 Disaster Program Review (Continued)

C Example of CCC-468

The following is an example of CCC-468.

\*--

This form is available electronically.

<b>CCC-468</b> (04-14-05)		U.S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation		1. County Office Name			
<b>2003, 2004, and 2005                  CROP DISASTER PROGRAM                  DISTRICT DIRECTOR REVIEW WORKSHEET</b>				2. Crop Year			
3. Name of Reviewer		4. Producer Name		5. Producer ID No.	6. Crop		
7. Unit							
<b>Part A - Eligibility Determinations</b>							
					YES	NO <u>1/</u>	N/A
8. Application for Crop Disaster Program (CDP) losses are filed in the producer's administrative county. (5-DAP Revision 1, paragraph 3)							
9. Crop production was adversely affected, or the crop could not be planted, due to an eligible disaster condition. (5-DAP Revision 1, paragraph 8)							
10. The producer was able to show, with verifiable evidence, that the producer had an interest in the crop produced or had control of the crop acreage on which the crop was grown at the time of the disaster. (5-DAP Revision 1, paragraph 10)							
11. CCC-750 approved by the COC. (5-DAP Revision 1, paragraph 240) <u>2/</u>							
12. Crop planted meets the eligible planting definition. (5-DAP Revision 1, paragraph 7)							
13. A report of crop acreage is on file. (5-DAP Revision 1, paragraph 70)							
14. Prevented planted provisions were met for the applicable crops. (5-DAP Revision 1, paragraph 71)							
15. The planting date for the crop is reported on the CCC-750 or FSA-578; if late planted, complete question 34 of this worksheet. (5-DAP Revision 1, paragraph 70)							
16. Each "person" exceeding the gross income limitation is loaded in the AGI File in the System 36. (5-DAP Revision 1, paragraph 31)							
<b>Part B - Production Evidence</b>							
					YES	NO <u>1/</u>	N/A
17. Production evidence is counted in the correct unit of measure, and the unit of measure is accurately expressed, for noninsurable or uninsured only. (5-DAP Revision 1, paragraph 51)							
18. Inventory for before and after the disaster payments was correctly calculated for value loss crops. (5-DAP Revision 1, paragraph 180)							
19. For producers never having an approved yield calculated for NAP purposes, production evidence was submitted before October 13, 2004. (5-DAP Revision 1, paragraph 56)							
20. COC reduced county average yield for fruit/nut tree crops because the age, tree spacing, tree, or management practice was not capable of producing the county yield. (5-DAP Revision 1, paragraph 227)							
21. Crop was correctly identified as harvested, unharvested, or prevented from being planted. (5-DAP Revision 1, paragraph 90)							
22. All production of the crop is accounted for and correctly tabulated. (5-DAP Revision 1, paragraph 90)							
23. Production commingled between units that cannot be separated by using records or other documents is prorated according to national procedure. (5-DAP Revision 1, paragraph 93)							
24. Production commingled between years is considered harvested production for the disaster year, unless the amount of production was a matter of record before it was commingled. (5-DAP Revision 1, paragraph 93)							
25. Farm stored production was certified, or a measurement service was requested. (5-DAP Revision 1, paragraph 92)							
26. Harvested production that could not be marketed through normal channels because eligible disaster conditions was adjusted to "0" and any value received for the unmarketable crop was considered salvage value. (5-DAP Revision 1, paragraph 97)							
27. A crop appraisal was completed by an approved Licensed Appraiser or FSA employee according to national procedure. (5-DAP Revision 1, paragraph 95)							
28. Loan Deficiency Payment conversion methods were used for grain crops harvested as other than grain. (Uninsured, noninsurable, or insured with no loss records only) (5-DAP Revision 1, paragraph 96)							
29. Insured applications had acceptable records for completing CCC-750 for: crops with multiple markets, cotton, tobacco, insured producers with no loss records or crops with plan codes. (5-DAP Revision 1, paragraph 245)							

1/ Use Part E or a separate sheet of paper to explain and document any "NO" answers.

2/ The COC is responsible for approving all CDP applications. This authority cannot be delegated beyond the routine determinations, which does not include any adverse determinations.

--\*

276 Disaster Program Review (Continued)

C Example of CCC-468 (Continued)

\*--

CCC-468 (04-14-05) (Page 2)			
Part B - Production Evidence (Continued)			
	YES	NO <u>1/</u>	N/A
30. The COC assigned production if unharvested acreage was not appraised. (5-DAP Revision 1, paragraph 130)			
31. The COC assigned production when acceptable production records for harvested acreage were not available. (5-DAP Revision 1, paragraph 130)			
32. The COC assigned production if the crop's loss is due to an ineligible cause of loss not otherwise accounted for. (5-DAP Revision 1, paragraph 130)			
33. The COC adjusted the yield if the producer carried out a practice that is not capable of producing the historic yield in a normal year. (5-DAP Revision 1, paragraph 135)			
34. The COC assigned production for late-planted crops. (5-DAP Revision 1, paragraph 130)			
35. The COC assigned production if the producer has a contract to receive a guaranteed payment. (5-DAP Revision 1, paragraph 130)			
36. Verify documentation to support COC adjusted factor. (5-DAP Revision 1, paragraph 130)			
Part C - Payments			
	YES	NO <u>1/</u>	N/A
37. CDP payments were issued with regard to administrative offset. (5-DAP Revision 1, paragraph 33)			
38. Salvage value was factored by .60 and the non factored salvage value was entered on the CCC-750, Item 29 or 47, as applicable. (5-DAP Revision 1, paragraph 97)			
39. Secondary use value was calculated for crops when the final use is different than the intended use. (5-DAP Revision 1, paragraph 96)			
40. A salvage value was calculated for the crop sold in a market that is not a recognized market for the crop. (5-DAP Revision 1, paragraph 97)			
41. An average marketing percentage was attributed to multiple-market crops where more than 1 established market, price and/or yield is available to the producer. (5-DAP Revision 1, paragraph 152)			
Part D - Units			
	YES	NO <u>1/</u>	N/A
42. Basic units were established for uninsured and noninsurable crops. (5-DAP Revision 1, paragraph 55)			
43. Separate units were established for insurable and noninsurable practices of the same crop to determine losses, and both are paid at the 65% loss rate. Separate units were not established for uninsured and noninsurable practices for producers who chose not to insure the available crop practice, and both practices were combined to determine the crop loss and both are paid at the 60% loss rate. (5-DAP Revision 1, paragraph 55)			
Part E - Remarks			
44. Signature of Reviewer	Title		Date (MM-DD-YYYY)

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, and marital or family status. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call (202) 720-5964 (voice or TDD). USDA is an equal opportunity provider and employer.

1/ Use Part E or a separate sheet of paper to explain and document any "NO" answers.

--\*

276 Disaster Program Review (Continued)

**D Performing Second Party Reviews**

Second party reviews are performed by County Office employees not involved in the disaster application being reviewed.

Second party reviews are required on all:

- administrative county applications for producers who exceed the payment limitation amount

**Note:** Review all units involved.

**Exception:** Applications that have all disaster determinations based on RMA downloads shall **not** be reviewed.

- worksheets with assigned production
- worksheets where "Cmd16" was used to override or change insured data.

See subparagraph E for an example of CCC-467.

276 Disaster Program Review (Continued)

E Example of CCC-467

The following is an example of CCC-467.

This form is available electronically.

<b>CCC-467</b> (03-01-05)		U.S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation		1. County Office Name Washington			
<b>CROP DISASTER PROGRAM                  SECOND PARTY REVIEW WORKSHEET</b>				2. Crop Year 20XX			
3. Name of Reviewer Evelyn Barnett		4. Producer Name Joseph Bertovich		5. Producer ID No. XXX-XX-XXXX	6. Crop		
					7. Unit 1		
					YES	NO <u>1</u>	N/A
8. Determine unit structure is correct, if applicable (for uninsured or non-insurable units only)							X
9. Determine assigned production was accurately documented, if applicable, and producer was notified according to 5-DAP, paragraph 64 or 5-DAP (Rev 1) paragraph 134.							X
10. Determine data load is correct.					X		
11. Determine production matches production documentation.					X		
12. Determine share(s) correct.					X		
13. Remarks							
14. Signature of Reviewer				Title		Date (MM-DD-YYYY)	

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1 Use Remarks or a separate sheet of paper to explain and document any "NO" answers.

276 Disaster Program Review (Continued)

**F Employee Reviews**

The purpose of the employee review is for supervisors to ensure that each employee involved in disaster activities is following procedures and the disaster determinations are accurate.

\*--Supervisors shall select 5 applications per employee from the employee's most recent work--\* to determine the quality of the work and knowledge of program requirements. Selections shall be comprised of employee's work that involves noninsurable, uninsured, and insured applications where RMA data was not used exclusively for payment purposes. All units and worksheets involved in the application must be reviewed.

Document employee spot checks on:

- FSA-577, according to subparagraphs G and H
- \*--CCC-468, according to subparagraph C.--\*

**G Completing FSA-577**

Document employee spot checks on FSA-577 according to this table.

Item	Instructions
1 and 2	Enter county and name of employee.
3	Enter kind of check as "other" and specify "2003, 2004, or 2005 Crop Disaster Program".
4	* * * Enter producer's name and unit number to be spot-checked.
5	Enter crop name.
6 and 7	*--Do not make entries in items 6 and 7. CCC-468 replaces elements in items 6--* and 7.
8	Explain any recommended training and make additional comments as necessary.
9 A and 9 B	The supervisor shall rate the employee as acceptable or not acceptable, sign, and date.
9 C and 9 D	The employee shall review FSA-577 with the supervisor and sign and date.
10	The supervisor and employee shall sign and date after completing the necessary training and recommendations.
11	The State Office representative shall: <ul style="list-style-type: none"> <li>• ensure that recommended action is appropriate and has been carried out</li> <li>• ensure that FSA-577 was reviewed with the employee that is being checked</li> <li>• sign and date.</li> </ul>



276 Disaster Program Review (Continued)

H Example of FSA-577

The following is an example of a completed FSA-577 for CDP employee spot check.

This form is available electronically. <b>FSA-577</b> U.S. DEPARTMENT OF AGRICULTURE (07-28-03) Farm Service Agency <b>REPORT OF SUPERVISORY CHECK</b>		1. COUNTY Washington	2. NAME OF EMPLOYEE Evelyn Barnett
3. KIND OF CHECK <input type="checkbox"/> MEASUREMENT SERVICE <input type="checkbox"/> FCI-74 <input type="checkbox"/> PREACCEPTANCE INSPECTION <input type="checkbox"/> ACREAGE DETERMINATION <input type="checkbox"/> APPRAISAL <input checked="" type="checkbox"/> OTHER (Specify) Crop Disaster Program	4. PRODUCER NAME AND UNIT NO. Paul Cowden Unit 1	5. CROP OR LAND USES (for which determination is made) Cotton	
6. ERRORS, OMISSIONS, OR INADEQUACIES NOTED (Check all applicable items and explain in Item 7.)			
A. VERIFICATION OF BASIC DATA	I. COMPUTATIONS	Q. STAGE IDENTIFICATION	
B. NECESSARY SIGNATURES & DATES	J. DEDUCTIONS	R. APPRAISED PRODUCTION	
C. ERASURES	K. CROP CONDITION REPORT	S. JUDGMENT	
D. AREA IDENTIFICATION	L. CAUSE OF CROP DAMAGE	T. DAMAGE TO EQUIPMENT	
E. SKETCHES	M. HARVESTED PRODUCTION	U. DATE OF CROP DAMAGE	
F. LANDMARKS	N. TEST WEIGHT	V. SHARE VERIFICATION	
G. CROP & LAND USE	O. SHELLING PERCENT	W. OTHER	
H. MEASUREMENTS	P. MOISTURE	X. NONE NOTED	
7. EXPLANATION OF DEFICIENCIES			
8. RECOMMENDED TRAINING AND ADDITIONAL COMMENTS			
9. SUPERVISOR'S REVIEW OF REPORT			
A. The work of the employee has been checked as indicated above and is: ACCEPTABLE <input checked="" type="checkbox"/> NOT ACCEPTABLE <input type="checkbox"/> (additional training needed)		EMPLOYEE'S CONCURRENCE C. This report has been reviewed with me and if applicable, any need for corrective action has been discussed.	
B. SUPERVISOR'S SIGNATURE /s/ Judy Sarver		DATE (MM-DD-YYYY) XX-XX-XXXX	D. EMPLOYEE'S SIGNATURE /s/ Evelyn Barnett
			DATE (MM-DD-YYYY) 02-15-XXXX
10. FOLLOWUP TO RECOMMENDED TRAINING			
A. The necessary training and recommendations have been completed.			
B. SUPERVISOR'S SIGNATURE /s/ Judy Sarver		DATE (MM-DD-YYYY) 02-17-XX	C. EMPLOYEE'S SIGNATURE /s/ Evelyn Barnett
			DATE (MM-DD-YYYY) 02-17-XXXX
11. STATE OFFICE REVIEW			
A. I have reviewed this report and agree with all actions noted.		B. STATE OFFICE REPRESENTATIVE'S SIGNATURE /s/ Jackie Fleming	
		DATE (MM-DD-YYYY) 02-20-XXXX	
<small>The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, and marital or family status. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Western Building, 1400 Independence Avenue, Washington, DC 20250.</small>			

277 (Reserved)



**278 Suspected Cases of Program Abuse****A Overview**

When it appears that a producer has provided false or erroneous data, or intentionally misrepresented a material fact in an attempt to enhance potential program payments, further action is necessary. This does not include unintentional reporting or certification errors, unless the errors are so great they impact program integrity.

**B County Office Action**

When suspected program abuse is discovered by the County Office, the following actions shall be taken:

- review identified significant discrepancies between crop insurance and FSA records to determine the suspected abuse
- if it is determined that the abuse is of FSA programs, take action according to the applicable FSA handbook
- if the suspected abuse is of crop insurance, refer the case to the State Office, which shall refer the case to the nearest RMA Compliance Office (Exhibit 31) using CCC-458. See subparagraph D.
  - Refer only suspected program abuse.
  - Include information detailing the suspected program abuse, the principals involved, and any pertinent facts and/or documents that will aid in researching the problem and resolving the discrepancy.

Do not approve the application for any producer suspected of program abuse, until the case is resolved.

**C State Office Action**

State Offices shall FAX a copy of all submitted CCC-458's to PECD at 202-720-4941.

278 Suspected Cases of Program Abuse (Continued)

D Example of CCC-458

The following is an example of CCC-458.

<b>REPRODUCE LOCALLY.</b> Include form number and date on reproductions.			
<b>CCC-458</b> (12-03-99)  <b>RMA COMPLIANCE REFERRAL WORKSHEET</b>  <b>DATA DISCREPANCIES: Farm Service Agency - Risk Management Agency</b>	U.S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation		
	1. County Office Name & Address (Including Zip Code.)  Telephone Number: (     )		
	2. State Code	3. County Code	
4. Exchange of data for CDP purposes revealed the following differences in FSA and RMA producer records:			
	<b>Producer Records</b>	<b>Farm Service Agency (FSA) Records</b>	<b>Risk Management Agency (RMA) Records</b>
a.	Name of Producer		
b.	Identification Number and Type		
c.	Unit Number		
d.	Insurance Policy Number		
e.	Crop Name		
f.	Crop Type		
g.	Cropping Practice		
h.	Crop Acreage Reported		
i.	Producer Shares		
j.	Production Reported		
k.	Indemnity Paid (Producer Data)		
5.	Remarks		

**\*--279 CDP Producer Spot Checks****A Overview**

To make the most of limited resources, only a small percentage of 2003-2005 CDP, North Carolina CDP, and Virginia CDP applicants will be selected for review in selected counties nationwide. However, a certain number of applicants must be reviewed to ensure that:

- producers adhere to CDP regulations and handbook procedure
- government funds are disbursed only to those producers with eligible losses.

Although not every county administering CDP will be reviewed, an adequate number of reviews must be completed to:

- discourage any present or future program abuse
- determine weaknesses in CDP.

**B Review Teams**

Each State shall establish a review team to conduct reviews of 2003-2005 CDP, North Carolina CDP, and Virginia CDP applications. The review team shall be comprised of at least 1 State Office specialist who will serve as the team leader. Other members may include DD's, CED's, program technicians, and LA's. A State may have more than 1 review team if necessary. The reviews should normally be conducted on site; however, if the review team leader determines it is more practical to have files sent to a central location, reviews may be conducted off site. Team members shall not conduct reviews in their own county.

**C Counties To Be Reviewed**

Counties to be reviewed shall include both of the following:

- specific counties selected by the National Office (Exhibit 32)
- any additional counties selected by STC if determined necessary.

Counties selected by the National Office are based on the total number of:

- uninsured crop applications
- noninsurable crop applications
- insured crop applications if:
  - no production was available in the RMA download
  - quality adjustment was applicable.

**Note:** At least 1 eligible criteria must be met to add additional insured crop application spot checks.--\*

**\*--279 CDP Producer Spot Checks (Continued)****C Counties To Be Reviewed (Continued)**

STC shall:

- review the list of counties selected for review
- identify counties selected for review as part of an OIG review
- ensure that the counties reviewed by OIG are **not** selected for this review
- ensure that teams review the higher of at least 5 counties or 5 percent of the counties in the State.

**Note:** Additional counties may be selected.

**D Applications To Be Reviewed**

The 2003-2005 CDP, North Carolina CDP, and Virginia CDP spot check software identifies those CCC-750's to be reviewed. Applications subject to review include producers with uninsured crops, noninsurable crops, and insured crops where RMA-downloaded information was not used. Selection is by producer ID/type. All units and crops for the producer must be reviewed. Review teams shall complete a spot check worksheet for each unit reviewed.

As applicable, review at least 1 unit involving each of the following:

- prevented planting
  - value loss
  - quality review (multiple market)
  - quality adjustment (5 levels of quality loss, single market)
  - "Cmd16" was used.
- Data that is not downloaded and populated from RMA is considered "Cmd16" and is subject to spot check review. This includes insured data manually entered through the "Cmd16" option and also other stages (harvested, unharvested, or prevented planted) of data that are added to prepopulated RMA data.
  - QL (reduced production) is never downloaded from RMA. Therefore, applications with quality loss data will also be considered "Cmd16".--\*

**\*--279 CDP Producer Spot Checks (Continued)**

**D Applications To Be Reviewed (Continued)**

Required spot checks are for those producers who:

- are selected in the random sample
- are flagged in the county Name and Address file as required

**Note:** County Offices shall ensure that the Name and Address file required spot check flag is accurate.

- the County Office or State Review Team has reason to suspect misrepresentation of production or acreage information.

**E Review Items**

For producers and crops selected for review, the review team shall, according to paragraph 280, spot check production evidence, including:

- stored production
- marketed production
- unmarketable production, including aflatoxin-contaminated corn and peanuts
- quality adjustment
- producers' shares
- disaster conditions
- the following methods.

<b>Method 1 - Loan Commodities</b>	
<b>Step</b>	<b>Action</b>
1	Review the County Office calculations used to reduce production because of quality to ensure that the proper discount was calculated and applied. To use 2-LP discounts, ensure that the special adjust procedures were followed according to: <ul style="list-style-type: none"> <li>• Part 9 for hybrid seed, sugar beets, tobacco, potatoes, fruit and nut trees, and grapes</li> <li>• paragraph 155 for peanuts.</li> </ul>
2	Ensure that documentation was obtained from the producer to substantiate the quality loss, such as test results, elevator or market receipts, etc.
3	If county average adjustment factors were used, ensure that the provisions of subparagraph 154 D were followed.
4	Review calculations for sample grade commodities, if applicable, according to subparagraph 154 D and Exhibit 23.
5	For cotton, ensure that the County Office applied the adjustments listed in Exhibit 24.

--\*

**\*--279 CDP Producer Spot Checks (Continued)**

**E Review Items (Continued)**

<b>Method 2 - Fresh/Processed Commodities</b>	
<b>Step</b>	<b>Action</b>
1	Review the: <ul style="list-style-type: none"> <li>• production breakdown to ensure that the correct amount was attributed to each use</li> <li>• associated production documentation showing the amount sold as fresh/processed.</li> </ul>
2	Review the County Office calculation of the producer’s historical marketing percentage for accuracy if producer data was used instead of the county average historical marketing percentage.
<b>Method 3 - 5-Level Method</b>	
1	Review the breakdown of production to ensure that it meets the criteria established by STC for each level.
2	Ensure that documentation of the quality loss was obtained from the producer; that is, a copy of tests.
3	Check to ensure that the tests for forage and farm-stored commodities were taken no later than May 28, 2005. Ensure that the County Office followed subparagraph 150 E for tests taken after January 1 of the year following harvest. See paragraph 150.
4	Ensure that documentation of the affected quantity was obtained from the producer. Although production may be certified for quantity loss, production cannot be certified for quality compensation.

Do **not** include acreage in the review unless it is part of the verification of information reported on a late-filed FSA-578.

**Note:** Acreage reports accepted as timely filed are subject to spot check according to 2-CP.

**F Number of Records to Review**

The number of records to review is based on the number of random applications to be reviewed as identified in subparagraph D and listed on the automated spot check register. They are:

- all records up to 15 records (for the first 1,000)
- 25 records for greater than 1,000.--\*



**\*--280 Spot Check Procedure**

**A Requesting Information**

When contacting elevators, organizations, or facilities to verify producer’s production evidence, be specific as to the information requested. The request to verify the producer’s production evidence should include, but is not limited to, the following:

- producer’s name and address
- crop or crops
- why the request is being made
- what information is being requested.

**B Spot Checking Unmarketable Production**

Spot check unmarketable production according to the following table.

**Note:** Unmarketable production is production that cannot be sold. For production to be considered unmarketable, it must be refused because of quality. Production that is refused because of market conditions is not considered unmarketable.

<b>IF...</b>	<b>THEN...</b>
production was refused at a warehouse, vegetable shed, wholesale market, retail outlet, or other delivery point, and a record exists documenting delivery to this point  <b>Note:</b> The production must be refused because of quality conditions and not because of economic factors or management decisions.	<ul style="list-style-type: none"> <li>• verify receipt of information with the delivery point and disposition of the crop, if possible</li> <li>• verify that no feed or financial benefits were received.</li> </ul>
the crop has been disposed of without record	<ul style="list-style-type: none"> <li>• have the producer certify, in writing, to the disposition of the crop</li> <li>• check with local storage and market facilities in the area to verify that the producer neither sold nor stored production.</li> </ul>

--\*

**\*--280 Spot Check Procedure (Continued)**

**C Spot Checking Actual Marketings**

If the crop selected has multiple markets, determine the crop's final use in the disaster year. Verify the percent sold to the fresh or processed market with the delivery point.

**D Producers' Shares**

State Review Teams shall verify any documents deemed necessary to determine that disaster payments were issued according to how the crop was shared or would have been shared if produced.

**E AGI Certification**

If the payment due the producer approaches the maximum amount available under payment limitation provisions, ensure that the producer correctly completed the AGI certification.

Producers should be spot-checked for AGI **only** if the County Office or the State Review Team has reason to believe that the AGI certification is in question.

**Note:** Pay special attention to those applications with high crop insurance indemnities.

**F Disaster Conditions**

To determine whether the disaster event is consistent with actual conditions occurring throughout the county, State Review Teams shall compare the producer's cause of loss with other producers' certification of loss in the county.--\*

**\*--281 Expanding the Sample Size****A Definition of Discrepancy**

A discrepancy is any error:

- made by a producer that is found in the crop or producer record
- found on CCC-750 that was certified by a producer, **except** if the error was made by a County Office employee, the discrepancy shall not be counted as a discrepancy for the review.

**Notes:** Provide a description of the error on CCC-466-1, item 15. See subparagraph D for an example of CCC-466-1.

Screen MHADSR001, “2003-2005 Disaster Spot Check Register, Disc.” column, shall be identified by 1 of the following:

- “**Y**” for a discrepancy discovery
- “**N**” for no discrepancy found
- “**E**” for Exempt (not required).

**Examples:** An unaffected employee who is a required spot check.

When a crop is selected for both years, but is not required to be spot-checked in both years.

**B When to Expand the Sample Size**

When the number of discrepancies in the initial sample exceeds 20 percent, expand the sample by processing the random selection review list again.

**C Excessive Percent of Overall Discrepancies**

Combine the number of discrepancies in the initial and expanded sample and determine the percentage of discrepancies. If the combined percentage exceeds 20 percent of the total crop applications checked, the State Review Team shall do either of the following:

- process the random selection again
- request a waiver from DAFP, submitted to PECD, with thorough documentation to support the request.--\*

\*--281 Expanding the Sample Size (Continued)

**D Example of CCC-466-1**

The following is an example of CCC-466-1.

**Note:** After Part B has been completed, determine discrepancies in Part A.

This form is available electronically.

<b>CCC-466-1</b> (10-03-05)		<b>U.S. DEPARTMENT OF AGRICULTURE</b> Commodity Credit Corporation		1. County Office Name	2. Crop Year	
<b>CROP DISASTER PROGRAM COMPLIANCE WORKSHEET</b>				3. State Code	4. State Office Name	
Complete this worksheet for each unit reviewed.						
5. Producer Name			6. Producer ID No.	7. Crop	8. Unit	
9. Check all that applies: <input type="checkbox"/> Discrepancy, if check complete → <input type="checkbox"/> \$250 or less <input type="checkbox"/> Over \$250 <input type="checkbox"/> Underpayment <input type="checkbox"/> Overpayment						
10. Check whether discrepancy was referred to COC, RMA, or OIG: <input type="checkbox"/> Referred to COC <input type="checkbox"/> Referred to RMA <input type="checkbox"/> Referred to OIG				11. Type of coverage: <input type="checkbox"/> Noninsurable <input type="checkbox"/> Uninsured <input type="checkbox"/> Insured		
12. Unit No.	13. Pay Crop Code	14. Pay Type Code	15. Remarks:			
<b>PART A - DISCREPANCY TYPE</b>						
16. Check all that applies: <input type="checkbox"/> Adjusted Gross Income (AGI) <input type="checkbox"/> Disaster Conditions <input type="checkbox"/> Share <input type="checkbox"/> Acreage <input type="checkbox"/> Production Evidence <input type="checkbox"/> Other: _____						
<b>PART B - ADJUSTED GROSS INCOME</b>						
17. The producer was spot checked as susceptible to exceed the \$2.5 million annual AGI provisions? (If "YES", continue with question 18. If "NO", go to question 19.) Explain "NO" answer:				YES	NO	N/A
18. Does evidence of AGI support the producer's AGI certification? Explain "NO" answer:						
<b>PART C - DISASTER CONDITIONS</b>						
19. Was the disaster event(s) that reportedly caused the loss listed on the CCC-750 consistent with losses suffered by other producers in the county/area? Explain "NO" answer:						
20. Was the timing of the disaster event(s) that caused the loss listed on the CCC-750 consistent with the timing of the losses suffered by other producers in the county/area? Explain "NO" answer:						
<b>PART D - SHARE</b>						
21. Is the data between the CCC-502 and the FSA-578 consistent? Explain "NO" answer:						
22. Does the producer share in the crop on the unit? Explain "NO" answer:						
23. Is the evidence provided by the producer valid, verifying interest in the crop produced or control of the crop acreage on which the crop was grown at the time of the disaster? Explain "NO" answer:						
<b>PART E - PRODUCTION EVIDENCE</b>						
24. Perform whatever steps are necessary to verify the validity of the applicant's claimed loss. This may require an on-site visit to the producer's farm or verification with the delivery point? Explain "NO" answer:						
25. Prevented planted provisions were met for applicable crops? Explain "NO" answer:						
26. Crop production was adversely affected, or the crop could not be planted, due to an eligible disaster condition?						

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--\*

**\*--281 Expanding the Sample Size (Continued)**

**D Example of CCC-466-1 (Continued)**

CCC-466-1 (10-03-05) Page 2			
	YES	NO	N/A
27. Did the producer provide sufficient evidence of the crop's existence and disposition certified on the late filed FSA-578? (This could include verification of seed purchase or other source documentation. Verify disposition; may include a site review.) <i>Explain "NO" answer:</i>			
28. Value loss crops have a valid field market value? <i>Explain "NO" answer:</i>			
29. The dollar value of inventory for the value loss crop is accurate? <i>Explain "NO" answer:</i>			
30. All eligible requirements were met for payments on aquaculture? <i>Explain "NO" answer:</i>			
31. All eligible requirements were met for payments on ornamental nursery? <i>Explain "NO" answer:</i>			
32. All eligible requirements were met for payments on Christmas trees? <i>Explain "NO" answer:</i>			
33. All eligible requirements were met for payments on honey, tobacco, sugar beets, grapes, peanuts, hybrid seed corn and sorghum? <i>Explain "NO" answer:</i>			
34. All special provisions were met for payments on fruit and nut crops? <i>Explain "NO" answer:</i>			
35. Acceptable production records could be verified with delivery and/or storage point? <i>Explain "NO" answer:</i>			
36. All production of the crop is accounted for? <i>Explain "NO" answer:</i>			
37. Production commingled between years is considered harvested production for the disaster year, unless the amount of production was a matter of record before it was commingled? <i>Explain "NO" answer:</i>			
38. Was a "CMD 16" used for production? <i>Explain "YES" answer:</i>			
39. Is the evidence provided by the producer sufficient to substantiate the applicant's loss? <i>Explain "NO" answer:</i>			
40. Was harvested production that could not be marketed through normal channels, because eligible disaster conditions, were adjusted to "0" and any value received for the unmarketable crop was considered salvage value? <i>Explain "NO" answer:</i>			
41. Was farm-stored production certified, or a measurement service requested? <i>Explain "NO" answer:</i>			
42. Was the crop sold for salvage value and if so, was salvage value applied according to 5-DAP (Rev. 1), paragraph 97. (A salvage value was calculated for the crop sold in a market that is not a recognized market for the crop.) <i>Explain "NO" answer:</i>			
43. Were average marketing percentages attributed to crops with more than 1 established price and/or yield? <i>Explain "NO" answer:</i>			
44. If a crop was harvested as production other than the intended use, verify production was sold as salvage, secondary use or for grain crops production was other than grain according to 5-DAP (Rev. 1), paragraph 96. <i>Explain if production cannot be verified.</i>			
45. Has procedure in 5-DAP (Rev. 1), paragraph 150 been followed for quality losses?			
46A. Signature of Reviewer	46B. Title		46C. Date (MM-DD-YYYY)

--\*

**\*--282 State Review Team Documentation**

**A Completing CCC-466-1**

State Review Teams shall complete one CCC-466-1 for each unit spot-checked. More specific CCC-466-1's may be developed by the State Review Team if applicable.

**B Compliance Review Reporting**

State Review Teams shall document and summarize the findings on CCC-466-1.

**283 Spot Check Tolerance**

**A When to Adjust Applications**

Many times the correction needed as a result of the spot check results is a minimal dollar difference. Therefore, payment spot check tolerance is applicable to 2003-2005 North Carolina and Virginia CDP. Use the following table to determine when a payment adjustment or payment refund is required.

<b>IF the correct payment calculation results in a difference of...</b>	<b>THEN...</b>
\$250 or less	no application adjustment is necessary. County Offices shall not enter adjustments in 2003-2005 North Carolina and Virginia CDP automated application. No overpayment has occurred.
over \$250	adjust the application based on the corrected information. Producers must pay back the entire overpayment. Information in the system must be corrected to reflect the correct payment earned.

**Note:** Refer to 7-CP for the finality rule.

Tolerance does not apply if the producer is considered ineligible if:

- 7-CP, subparagraph 20 C provisions apply
- the producer did not meet the eligibility criteria, including, but not limited to, the following:
  - “person” determination requirements
  - exceeding the AGI limit
  - violating conservation compliance provisions
  - violating controlled substance provisions.

**B Overpayment Processing**

See Part 13, Section 4 for processing overpayments.--\*

**\*--284 Handling Misrepresentation, Scheme, or Device**

**A Consequences of Misrepresentation, Scheme, or Device**

A producer must refund to CCC all 2003-2005 CDP, North Carolina CDP, and Virginia CDP payments received according to the following table if the producer is determined to have knowingly done either of the following:

- adopted any scheme or device that tends to defeat the purpose of CDP
- misrepresented any fact affecting a program determination.

<b>IF the misrepresentation, scheme, or device affected...</b>	<b>THEN...</b>
2003-2005 North Carolina and Virginia CDP	COC shall require the producer to refund all disaster program benefits, plus interest.
other FSA program benefits	COC shall take action according to the applicable FSA handbook.
crop insurance benefits	the State Review Team shall refer the case to the nearest RMA Compliance Field Office using CCC-458. COC shall not require the producer to refund payments until the case is resolved.
an uninsured or noninsurable CDP application	STC shall refer the case to OIG.

--\*

**\*--284 Handling Misrepresentation, Scheme, or Device (Continued)**

**B Types of Misrepresentation, Scheme, or Device**

Actions considered a misrepresentation, scheme, or device include, but are not limited to, the following:

- false certification of:
  - AGI
  - any information required to determine eligibility, including conservation compliance or person determination
  - interest in the production of the crop
- submitting false acreage reports
- submitting false production evidence for:
  - loss of production determination
  - quality loss adjustment.--\*



**\*--285 Overview of Spot Check Selection Procedures**

**A Introduction**

Paragraphs 279 through 289 provide procedures for:

- generating a random spot check sample
- entering required spot checks
- recording spot check findings
- printing 2003-2005 CDP, North Carolina CDP, and Virginia CDP Spot Check Register
- transmitting spot check data.

**B Limited County Office Use**

Only County Offices identified by the National Office, or chosen by the State Office, will be authorized to use the software. An authorization code is required to access the software. The State Office shall maintain and provide authorization codes to County Offices selected to run the software.

**C Dedicated System**

Only 1 person in an administrative county, at a time, can use the software. If an administrative county has more than 1 county file group that has been selected for spot check, only 1 of these file groups can be processed at a time. Print the 2003-2005 North Carolina and Virginia Disaster Spot Check Register for 1 county before accessing the other county or counties.

**D Accessing Menu MHADS0**

After entering the State Office-provided authorization code, access Menu MHADS0 according to the following table.

<b>Step</b>	<b>Action</b>	<b>Result</b>
1	On Menu M00000, ENTER "1" and PRESS "Enter".	Menu MH0000 will be displayed.
2	On Menu MH0000, ENTER "1" and PRESS "Enter".	Menu MHA0YR will be displayed.
3	On Menu MHA0YR, ENTER "13" and PRESS "Enter".	Menu MHADS0 will be displayed.

**E Authorization Code**

The first time the software is accessed, Screen MHADSA01 will be displayed to allow entry of the authorization code obtained from the State Office. The authorization code only needs to be entered once.--\*

**\*--286 Spot Check Selection Procedure****A Example of Menu MHADS0**

The following is an example of Menu MHADS0.

```
COMMAND                      MENU: MHADS0
2003-2005 Disaster Spot Check Menu
-----
      1. Spot Check Selection
      2. Record Findings
      3. Print Spot Check Register
      4. Transmit Spot Check Data

     21. Return to Application Selection Menu
     23. Return to Primary Selection Menu
     24. Sign Off

Cmd3=Previous Menu

Enter option and press "Enter".
```

--\*

**\*--286 Spot Check Selection Procedure (Continued)**

**B Options on Menu MHADS0**

The following table includes:

- options on Menu MHADS0
- each option's use
- paragraph references for processing each option.

<b>Option</b>	<b>Use</b>	<b>Paragraph Reference</b>
1	Use this option to: <ul style="list-style-type: none"> <li>• create initial random selection register that includes 2003-2005 CDP, North Carolina CDP, and Virginia CDP</li> <li>• enter required producer and/or crop spot checks</li> <li>• determine whether an expanded sample is necessary after all findings have been recorded.</li> </ul>	286
2	Use this option to record spot check findings.	287
3	Use this option to reprint the Disaster Spot Check Register.	288
4	Use this option to transmit spot check data.	289

--\*

**\*--286 Spot Check Selection Procedure (Continued)**

**C Example of Screen MHADSP01**

The following is an example of Screen MHADSP01.

```

2003-2005 Disaster          County Name          MHADSP01
Random Print Selection Screen  Version:AA01 08/11/2005  12:12  Term W1
-----
      Enter the ID of the printer to use for printing
      the register, or Press "Enter" to default to the
      session printer.

              P1

Do you wish to enter additional producers to be spot checked?  (Y/N)  _

Cmd3=Previous                                     Enter=Continue
    
```

**Note:** Additional producers added for spot check and not meeting established selection criteria will not be recognized as an additional spot check.

**D Options on Screen MHADSP01**

On Screen MHADSP01, use the options according to the following table.

**Note:** Only 1 question can be answered “Y” at a time.

Action		Result
IF the user wants to...	THEN on Screen MHADSP01...	
change the default printer	enter the printer ID.	The 2003-2005 Disaster Spot Check Register will print on the selected printer.
enter additional producers to spot check all their pay crops and pay types  <b>Note:</b> See the definition for “crop” in paragraph 50.	ENTER “Y” to the question, “Do you wish to enter additional producers to be spot checked?”	Screen MHADSB01 will be displayed to enter applicable producer data. See subparagraph E.
enter additional producers, having prevented planting, with specific pay crops and pay types to spot check only those records	ENTER “Y” to the question, “Do you wish to enter additional prods/ID type to be spot checked?”	Screen MHADS109 will be displayed to enter applicable prod ID/type. See subparagraph F.

--\*

**\*--286 Spot Check Selection Procedure (Continued)**

**E Example of Screen MHADSB01**

The following is an example of Screen MHADSB01.

**Note:** Producers who are coded as a required spot check in the name and address file will automatically be recorded as a required spot check.

```

2003-2005 Disaster                County Name                MHADSB01
Additional Required Producer Screen  Version:AA01 08/11/2005  12:12  Term W1
-----
Enter producers ID/type to be added to the required inspection list:

      _____  _____  _____
      _____  _____  _____
      _____  _____  _____
      _____  _____  _____
      _____  _____  _____
      _____  _____  _____
      _____  _____  _____
      _____  _____  _____

Cmd3=Previous                (A) dd more Producers                Enter=Continue

```

--\*

**\*--286 Spot Check Selection Procedure (Continued)**

**F Example of Screen MHADS109**

The following is an example of Screen MHADS109.

```
2003-2005 Disaster          County Name          MHADS109
Random Print Information Screen  Version:AA01 08/11/2005  12:12  Term W1
-----
Press "Enter" to initiate the selection processing and to return
to the Main Menu. Terminal is now free for further processing.
When register is complete, it will print on the printer selected.

NOTE:  Since register will print immediately upon completion of
        process, the selected printer should contain stock paper.
```

--\*

**\*--287 Recording Spot Check Findings**

**A Overview**

Upon completing the spot check according to paragraph 279, the findings are to be recorded into the software. These findings are obtained from CCC-466-1.

**B Example of Screen MHADSD01**

The following is an example of Screen MHADSD01.

Use Screen MHADSD01 to select a producer to record the spot check findings.

```
2003-2005 Disaster          County Name          Selection          MHADSD01
Producer Selection Screen    Version:AA01 08/11/2005  12:12  Term W1
-----
Enter last four digits of Producer ID Number: _____ and Type: _

      or

Producer ID number: _____

      or

Last Name: _____
           (Enter Partial Name To Do An Inquiry)

Enter=Continue  Cmd7=End
```

--\*

\*--287 Recording Spot Check Findings (Continued)

C Example of Screen MHADSE01

The following is an example of Screen MHADSE01.

Use Screen MHADSE01 to select the applicable spot check record to record the findings.

Notes: "PP" will be displayed if applicable.

Only 1 record can be selected at a time.

2003-2005 Disaster		County Name				MHADSE01	
Spot Check Selection Screen			Version:AA01 08/11/2005		12:12	Term W1	
-----							
Producer Anybody Jones							
Place an 'X' before desired entry for selection							
Year	Pay	Pay					
	Crop	Type	Location	Unit	Coverage		
__ 2003	WHEAT	001	SS County Name	00100	Uninsured	PP	
__ 2003	UPCN	001	SS County Name	00101	Insured		
Enter=Continue Cmd4=Previous Cmd7=End Roll=Page							

--\*



**\*--287 Recording Spot Check Findings (Continued)**

**D Example of Screen MHADSF01**

The following is an example of Screen MHADSF01.

**Notes:** "PP" will be displayed if applicable.

If a discrepancy is found, "N", "Y", or "E" must be entered. See subparagraph 289 B.

When a discrepancy is found, "X" must be entered in the "Type of Discrepancy" field to designate that the record was spot checked. The field will remain blank until updated.

Provide an explanation of the discrepancy found in "Remarks".

**Example:** Shares should have been .3333, not 100 percent.

```

2003-2005 Disaster          County Name          Entry          MHADSF01
Spot Check Findings Screen  Version:AA01 08/11/2005  12:12  Term W1
-----
Producer   Anybody Jones          Year: 2003
Location   SS County Name
Unit: 1    Pay Crop: WHEAT          Pay Type: 001    Uninsured  PP
Discrepancy _ If Yes, $250 or less _ or Over $250 _ Under payment _
Referred to: COC _      RMA Compliance _      OIG Investigation _
Type of Discrepancy:
Production Evidence _      Disaster Conditions _
Share _                    Acreage _
Other _                    AGI _
If other, please specify:
_____

Remarks:
_____

Cmd4=Previous  Cmd5=Update  Cmd7=End  Cmd24=Delete
    
```

--\*

**\*--287 Recording Spot Check Findings (Continued)**

**E Expanded Sample**

Menu MHADS0, option 1 must be accessed after all spot check findings have been loaded to determine whether the percent of discrepancies exceeds 20 percent of the total records randomly selected. Screen MHADSX01 will be displayed if the number of discrepancies exceeds 20 percent.

**F Example of Screen MHADSX01**

Screen MHADSX01 provides the choice to select another random sample or contact the State Office to request a waiver. If another sample is generated, all spot check findings of this sample must be recorded and option 1 from Menu MHADS0 must be accessed again to see if the percent of discrepancies has dropped below 20 percent.

```

2003-2005 Disaster          County Name          MHADSX01
Informational Screen        Version:AA01 08/11/2005 12:12  Term W1
-----
                                The percent of all discrepancies exceeds 20 percent. PRESS
                                "Enter" to select another random sample or PRESS "Cmd7"
                                to exit and contact your State Office to obtain waiver.

Enter=Continue      Cmd7=End
    
```

--\*

**\*--288 2003-2005 Disaster Spot Check Register**

**A 2003-2005 Disaster Spot Check Register**

The following is an example of the 2003-2005 Disaster Spot Check Register. On Menu MHADS0, this report can be printed after selecting option 1 or reprinted using option 3. All records printed on this report must be spot-checked and findings recorded using Menu MHADS0, option 2.

STATE		USDA-FSA										Prepared: 08-01-2005		
COUNTY NAME		2003-2005 Disaster Spot Check Register										Page: 1		
Report ID: MHADSR001														
	Year	Prod	Pay		Loc	RMA/FSA								
Producer	____	ID	Crop Type	St	Cty	Unit	Cov	PP	VL	QL	CMD16	MM	Disc	
S	Anybody Jones	9999	WHEAT	001	SS	CCC	00100	U	Y		Y		Y	
R	Anyone Jones	8888	UPCN	001	SS	CCC	00100	U		Y	Y		N	
														Discrepancy Codes:
S = Selected producers						N = No Discrepancy								
R = Required spot check producers						Y = Reported Discrepancy								
														E = Crop Will Not Be Spot Checked

**Note:** See the example for using the “E” discrepancy code in subparagraph 281 A.--\*

**\*--288 2003-2005 Disaster Spot Check Register (Continued)**

**B 2003-2005 Disaster Spot Check Register Abbreviations**

The following table explains the abbreviations used on the 2003-2005 Disaster Spot Check Register.

<b>Abbreviation</b>	<b>Explanation</b>
Prod ID	Last 4 digits of the producer's ID.
Loc St	Location State of the unit.
Loc Cty	Location county of the unit.
Cov	Coverage level of the unit.
PP	The unit has prevented planting.
VL	The unit has value loss.
QL	The unit had a quality loss.
CMD16	The insured unit data was loaded using "Cmd16".
MM	The unit has multiple market crop.
Disc	The unit has discrepancy value.

--\*

**\*--289 Transmitting Spot Check Data****A Overview**

The findings of all random and required spot check records are transmitted to Kansas City and are used to populate a database. This database uses a web-based application that provides summaries and query capabilities.

**B County Office Action**

Spot check findings must be recorded using procedures in paragraph 287.

The spot check record is not completed until a value is entered in the “Discrepancy” field. This value is 1 of the following:

- “N” for no discrepancy
- “Y” for discrepancy
- “E” for exempt.

County Offices that were required to complete spot checks must transmit the files by selecting Menu MHADS0, option 4. These records can be transmitted as often as necessary.

**C Intranet Application**

The Intranet application and instructions for viewing spot check summaries are located at <http://intra4.fsa.usda.gov/Edso/>. This page provides a map to select a State and view the records.

The web site will provide the following:

- State level summaries of:
  - completion progress of random and selected records
  - selection criteria
  - discrepancy information
- the ability to:
  - query spot check records
  - view individual spot check records.

Any State or County Office can view the records.--\*

**290-299 (Reserved)**



**\*--Part 12 County Office Operations Software**

**Section 1 CDP Crop Table**

**300-305 (Reserved)**

**306 CDP Applications Needing Updates Because of Crop Table Changes**

**A CDP Crop Table Report**

CDP Application Needing Update Due to Crop Table Changes Report MHAD03-R001 will print a list of producers with CDP applications associated with a crop table record with a change to 1 or more of the following fields after the application was processed:

- county average yield
- pay crop
- pay type
- unit of measure
- calculated price
- unharvested payment factor.

**Note:** Report MHAD03-R001:

- will only print during start-of-day processing on the day the crop table is downloaded
- cannot be reprinted.

**B Report Instructions**

This table lists the information that will display on Report MHAD03-R001 when a change is made to the CDP crop table.

<b>IF changes in the crop table for a crop...</b>	<b>THEN County Offices shall...</b>
county average yield, pay crop, or pay type	access each application and PRESS "Cmd5" on Load Acres/Production Screen MHADIH01 or MHADWH01.
unit of measure	access each application, convert any production amounts to the corrected unit of measure, and PRESS "Cmd5" on Screen MHADIH01 or MHADWH01 to update the applications.
calculated price and unharvested payment factor	rerun the CDP payment and overpayment process to determine whether the crop table change caused an overpayment or underpayment to occur for producers reporting a loss for the applicable crop.

--\*

**\*--306 CDP Applications Needing Updates Because of Crop Table Changes (Continued)**

**C Example of Report MHAD03-R001**

Following is an example of Report MHAD03-R001.

State		U.S. Department of Agriculture						Prepared: mm/dd/ccyy		
County		Farm Service Agency								
Report ID: MHAD03-R001		CDP Application Needing Update Due to Crop Table Changes						Page : ##		
The following Applications may need to be updated using the Msg Code field based on corresponding message below:										
1) access application and press CMD5 on "Load Acres/Production Screen"; application will be updated to correct any change in the county average yield, pay crop, or pay type										
2) access application, convert any production amounts to corrected unit of measure and press CMD5 on "Load Acres/Production Screen"										
3) re-run 2000 CDP payments to determine if the changes caused an over or under payment to occur for producers reporting a loss for the applicable crop										
Producer ID	State	County	Unit	Crop	Crop Type	Planting Period	Intended Use	Unit Of Measure	Coverage Level	Msg Code
123456789 S	51	147	00401	0011	SRW	01	GR	BU	U	2

--\*



**\*--307 Deleted Crop Table Records**

**A Overview**

The Intranet web-based process for updating crop table records for 2003 through 2005 CDP will allow for deleting crop table records.

A process will delete worksheet records that have been loaded in the system if the crop table record is deleted. This process will occur automatically during start-of-day when the crop table download is received. CDP Crop Table Delete Report MHAD04-R001 will be generated that will identify the crop table record and the worksheet records that were deleted.

**Note:** If no worksheet records have been loaded that correspond to the deleted crop table record, only the crop table record that was deleted will be printed on Report MHAD04-R001.

**B COC Action**

COC:

- shall review Report MHAD04-R001 to identify the worksheet records that were deleted
- may want to keep Report MHAD04-R001 for future reference.--\*

\*--307 Deleted Crop Table Records (Continued)

**C Example of Report MHAD04-R001**

Following is an example of Report MHAD04-R001.

INA (CCMPL)		U.S. Department of Agriculture Farm Service Agency				Prepared: 03/30/2005		
Report ID: MHAD04-R001		CDP Crop Table Delete Report				Page: 1		
The following Crops and Worksheets (if any were loaded) have been deleted from the Crop and Worksheet Files.								
<u>CROP TABLE RECORDS</u>								
Location St/Cty	Crop	Type	Plnt Per	Prac	Int Use	RMA Crop	RMA Type	RMA Prac
18/111	7505	PUS	01	N				
18/111	7505	PUS	01	N				
18/111	7505	PUS	01	N				
18/111	7505	PUS	01	N				
18/111	7505	PUS	01	N				
18/111	7505	PUS	01	N				
36/053	0047	CRA	01	N	FH			
36/053	0047	CRA	01	N	FH			
36/053	0047	CRA	01	N	FH			
36/053	0047	CRA	01	N	FH			
36/053	0047	CRA	01	N	FH			
48/325	0011	SRW	01	N	GR			
<u>PRODUCER WORKSHEETS FOR ABOVE CROP</u>								
ID Number/Type:			389013297	S	Unit:	00100		
ID Number/Type:			389013297	S	Unit:	00200		
ID Number/Type:			450808550	S	Unit:	00200		
48/029	0078	OTH	01	I	SD			
48/029	0078	OTH	01	N	SD			
48/399	0078	OTH	01	I	SD			

--\*

308-315 (Reserved)

**\*--Section 2 Noninsurable and Uninsured Losses**

**316 Accessing Disaster Software**

**A Accessing Software**

From Menu FAX250, access CDP software for crop losses according to the following table.

Step	Menu	Action
1	FAX250	ENTER "3" or "4", "Application Processing", as applicable, and PRESS "Enter".
2	FAX09002	Enter the appropriate county, if applicable, and PRESS "Enter".
3	FAX07001	ENTER "11", "PFC/DCP/Compliance", and PRESS "Enter".
4	M00000	ENTER "1", "NAP and Disaster", and PRESS "Enter".
5	MH0000	ENTER "1", "2001/2002 CDP", and PRESS "Enter".
6	MHA0YR	Select the applicable FY for processing and PRESS "Enter". Crop Disaster Program Main Menu MHAD00 will be displayed.

**B Example of Menu MHAD00**

Following is an example of Menu MHAD00.

```

COMMAND                                MENU:  MHAD00                                F5
2001/2002 CDP
-----
      1. Notice of Loss/Production Application
      2. Reports

     *4. Record Gross Revenue Ineligible Members

     21. Return to Application Selection Menu
     23. Return to Primary Selection Menu
     24. Sign Off

Cmd3=Previous Menu
Enter option and press "Enter".
    
```

--\*

**\*--316 Accessing Disaster Software (Continued)**

**C Options on Menu MHAD00**

The following table lists the options that are available on Menu MHAD00.

<b>Action</b>	<b>Result</b>	<b>Option Is Used For</b>
ENTER "1", "Notice of Loss/Production Application", and PRESS "Enter".	Notice of Loss/Production Application Selection Menu MHADW0 will be displayed. See paragraph 318.	Entering loss data for: <ul style="list-style-type: none"> <li>• noninsurable and uninsured losses</li> <li>• insured losses.</li> </ul> Entering enrollment, approval, and disapproval dates.  Loading additional quality loss data.
ENTER "2", "Reports", and PRESS "Enter".	Crop Disaster Program Reports Menu MHADRM will be displayed. See Section 6.	Printing the following: <ul style="list-style-type: none"> <li>• crop loss disaster crop table</li> <li>• reconciliation report</li> <li>• CDP RMA Download Report</li> <li>• blank CCC-750</li> <li>• producer CCC-750's</li> <li>• CDP RMA Deleted Download Reports</li> <li>• CDP Production Discrepancy Reports.</li> </ul>

**D Manual Applications**

County Offices shall not take manual applications unless:

- the automated system is down
- County Office has not received a specific crop record on the crop table
- Producer Outreach Activities are being administered
- County Office has not received a crop table for a contiguous or noncontiguous county.

**Note:** Contiguous county crop tables will only be used in instances where insured applications are loaded using "Cmd16". All other applications will be entered using the administrative county crop table.--\*

**\*--317 Producer Selection Screen**

**A Selecting Producer**

Access to the disaster software screens requires entry of 1 of the following on the Producer Selection Screen:

- producer's ID number and type
- last 4 digits of producer's ID
- producer's last name.

```

2003 CDP                147-PRINCE EDWARD                SELECTION
Producer Selection Screen          Version:  AA01 02/15/1999 15:03  Term BA
-----
                Enter Producer ID Number:      and Type:
                  or
                Last Four Digits of ID:      7384
                  or
                Last Name:
                (Enter Partial Name To Do An Inquiry)

Enter=Continued   Cmd7=End
    
```

**B Producer Not Active in SCIMS**

If the selected producer is not active in SCIMS, the County Office shall add the producer to SCIMS according to 1-CM.

**C Producer Not Active on a 2003/2004/2005 Farm**

If the selected producer is not active on the applicable year farm in the farm producer file, the County Office shall, after ensuring that the producer is filing a claim in the correct County Office, add the producer's farm according to 3-CM.

**Note:** 2003 farms cannot be created in the automated system after October 2005.--\*

\*--318 Processing CCC-750's

**A Accessing CCC-750**

Notice of Loss/Production Application Selection Menu MHADW0 will be displayed when option 1, "Notice of Loss/Production Application", is selected on Menu MHAD00 according to paragraph 316.

Following is an example of Menu MHADW0.

```

COMMAND                                MENU: MHADW0                                F5
Notice of Loss/Production Application Selection Menu
-----
          1. Noninsurable/Uninsured Losses
          2. Insured Losses
          3. Update Enrollment/Approval Dates
          4. Quality Losses

          20. Return to Application Primary Menu
          21. Return to Application Selection Menu
          23. Return to Primary Selection Screen
          24. Sign Off

Cmd3=Previous Menu                                *=Option currently not available.

Enter option and press "Enter".
    
```

**B Options on Menu MHADW0**

The following table lists the options that are available on Menu MHADW0.

Action	Result	Option Is Used For
ENTER "1", "Noninsurable/Uninsured Losses", and PRESS "Enter".	Unit Selection Screen MHADWC01 will be displayed.	Recording crop loss data for noninsurable and uninsured crops.
ENTER "2", "Insured Losses", and PRESS "Enter".	Unit Selection Screen MHADIC01 will be displayed.	Recording crop loss data for producers from insured crops. This is from RMA-provided data.
ENTER "3", "Update Enrollment/Approval Dates", and PRESS "Enter".	Enrollment/Approval Screen MHADAC01 will be displayed.	Updating enrollment/approval/disapproval dates.
ENTER "4", "Quality Losses", and PRESS "Enter".	Worksheet Selection Screen MHADLC01 will be displayed.	Loading additional quality data.

--\*

**\*--319 Noninsurable and Uninsured CCC-750**

**A Action**

To process CCC-750's for noninsurable and uninsured crops, select option 1, "Noninsurable/Uninsured Losses", on Menu MHADW0 according to paragraph 318. The Producer Selection Screen will be displayed according to paragraph 317.

**Note:** If units have not been established for the selected producer, the message, "No Units found - must be added through Unit Maintenance", will be displayed. The unit relationship, according to 1-NAP (Rev. 1), must be established before proceeding.--\*

**\*--320 Unit Selection Screen MHADWC01**

**A Screen MHADWC01**

If the selected producer has multiple units, Screen MHADWC01 will be displayed. Screen MHADWC01 shows the units associated with the selected producer. If other producers share in the unit, up to 3 producers' names will be displayed in the "Other Producer" field to identify the unit. If there are more than 3 other producers sharing in the unit, the message, "more producers", will be displayed.

Following is an example of Screen MHADWC01.

```

2003 CDP                107A-TULANE                MHADWC01
Unit Selection Screen    Version: AE72 06/07/2003 11:27    Term F6
-----
Producer   JOE VARGAS

                Place an 'X' before desired Unit for crop selection

Unit   Other Producer
266   JOE VARGAS
      ALBERT HODSON & SONS
527   RAY VARGAS
      JOE VARGAS

Enter=Continued   Cmd4=Previous Screen   Cmd7=End
    
```

**B Action**

Select the unit by placing "X" in front of the applicable record and pressing "Enter" to continue. Either of the following screens will be displayed:

- NAP Loss Selection Screen MHADWN01 if the selected producer/unit has NAP applications for payment on file for the applicable year for an eligible CDP crop
- Crop Selection Screen MHADWD01 if the selected producer/unit does not have any NAP applications for payment on file.--\*



**\*--321 NAP Loss Selection Screen MHADWN01**

**A Screen MHADWN01**

Screen MHADWN01 will be displayed if the selected producer/unit has a NAP application for payment on file for a crop that is eligible for CDP. County Offices shall select the applicable crop from Screen MHADWN01 and the acreage and production data loaded on the NAP application for payment will be prefilled on Load Acres/Production Screen MHADWH01.

Following is an example of Screen MHADWN01.

2003 CDP	107-TULANE	MHADWN01			
NAP Loss Selection Screen		Version: AE72	06/07/2003	11:34 Term F5	
-----					
Producer	JOE VARGAS		Unit	266	
Place an 'X' before desired NAP loss for processing					
	Crop	Type	Plnt Pd	Int Use Irr Prac	
	ALFALFA		01	FG	I
	ALMONDS		01		I
	APPLES	COM	01	FH	I
	APPLES	COM	01	PR	I
Enter=Continue    Cmd2=Select From Crop Table    Cmd4=Previous Screen    Cmd7=End					

**B Action**

Select the applicable NAP loss by placing "X" in front of the applicable record and pressing "Enter" to continue. Screen MHADWH01 will be displayed.

"Cmd2" shall be used if additional crops need to be loaded and are not on the NAP application for payment file. Crop Selection Screen MHADWD01 will be displayed.

**Notes:** If the crop is displayed on Screen MHADWN01, the crop must be selected from Screen MHADWN01.

Grapes in California with an intended use of "PR" will not be displayed on Screen MHADWN01. Those crop records must be entered in CDP because the crushing district has been added.--\*

**\*--322 Crop Selection Screen MHADWD01**

**A Example of Screen MHADWD01**

Following is an example of Screen MHADWD01.

```

2003 CDP          107-TULANE          MHADWD01
CROP Selection Screen          Version: AE72 06/07/2003 11:46 Term F6
-----
Producer   JOE VARGAS          Unit    266

          Place an 'X' before desired crop for processing

          Crop                      Crop
          ALFALFA                    CARROTS
          APPLES                     CAULIFLOWER
          ASPARAGUS                   CROWNS   CELERY
          BARLEY                      CHRISTMAS TREES
          BEANS                       CORN
          BEETS                       COTTON
          BROCCOLI                    CRUSTACEAN
          CABBAGE                     CUCUMBERS
          CANOLA                      FINFISH
          CANTALOUPE                   FLOWERS

Enter=Continue   Cmd4=Previous Screen   Cmd7=End   Roll=Page
    
```

**B Action**

Select the crop the producer is requesting CDP benefits for by placing "X" in front of the applicable crop record. Only 1 crop can be selected at a time. PRESS "Enter" to continue. Crop Type Selection Screen MHADWE01 will be displayed.

**Notes:** If the crop selected does not have multiple types, Screen MHADWE01 will be suppressed and the type will default to blank or the only type on the CDP Crop Table File. See paragraph 323.

If a value loss crop was selected on Screen MHADWD01, see paragraph 329.--\*

**\*--323 Crop Type Selection Screen MHADWE01**

**A Screen MHADWE01**

Screen MHADWE01 will be displayed with all crop types for the selected crop. The crop types are pulled from the CDP Crop Table File. The planting period for each crop type will also be displayed.

**Note:** If the crop selected does not have multiple types, Screen MHADWE01 will be suppressed. Either of the following screens will be displayed:

- Crop Intended Use Selection Screen MHADWF01 if the crop selected has multiple intended uses
- Insurance Questions Screen MHADWF1A.

Following is an example of Screen MHADWE01.

```

2003 CDP                107-TULANE                MHADWE01
Crop Type Selection Screen                Version:  AE72  06/07/2003  12:00  Term F5
-----
Producer  JOE VARGAS                Unit      266
Crop      SQASH

                Place an 'X' before desired crop type for processing

                Crop      Plnt
                Type      Pd
                CAN      01
                BTT      01
                CHY      01
                CRK      01
                SUM      01
                ZUC      01

Enter=Continue  Cmd4=Previous Screen  Cmd7=End
    
```

**B Action**

Select the crop type by placing "X" in front of the crop type and pressing "Enter" to continue. Only 1 crop type can be selected at a time. Screen MHADWF01 will be displayed.

**Note:** If the crop selected does not have multiple intended uses, Screen MHADWF01 will be suppressed and the intended use will default to the only use on the CDP Crop Table File. See paragraph 324.--\*

**\*--324 Crop Intended Use Selection Screen MHADWF01**

**A Screen MHADWF01**

Screen MHADWF01 will be displayed with all crop type intended uses for the selected crop. The crop type intended uses are pulled from the CDP Crop Table File. The pay crop and pay type codes will also be displayed.

**Note:** If the crop selected does not have multiple intended uses, Screen MHADWF01 will be suppressed. Insurance Questions Screen MHADWF1A will be displayed.

Following is an example of Screen MHADWF01.

```

2003 CDP                107-TULANE                MHADWF01
Crop Intended Use Selection Screen                Version:  AE72  06/07/2003  12:04  Term F6
-----
Producer   JOE VARGAS                                Unit      266
Crop      SQASH  Type  ZUC  Plnt Pd  01

                Place an 'X' before desired intended use for processing

                                Int    Irr      Pay    Pay
                                Use   Prac    Crop   Type
                                FH     I      SQASH  002
                                FH     N      SQASH  002

Enter=Continue      Cmd4=Previous Screen      Cmd7=End
    
```

**B Action**

Select the crop intended use by placing "X" in front of the intended use and pressing "Enter" to continue. Only 1 intended use can be selected at a time. Screen MHADWF1A will be displayed.--\*

**\*--325 Insurance Questions Screen MHADWF1A**

**A Screen MHADWF1A**

Use Screen MHADWF1A to determine whether a producer should be paid at the uninsured or noninsurable level. The question that is asked is, "Was this crop insurable?". Software defaults to "Y" or "N" based on the insurable crop list provided by RMA and downloaded to County Offices through the CDP Crop Table File. The flags should be defaulted or changed according to the following. For crops in the county that are:

- insurable, but the producer did not purchase crop insurance, the flag should be set to "Y"

**Note:** This will result in the producer being paid at the 60 percent level.

- noninsurable, the flag should be set to "N"

**Note:** This will result in the producer being paid at the 65 percent level.

- insurable, but the producer's land is not insurable, the flag should be set to "N".

**Note:** This will result in the producer being paid at the 65 percent level.

2003 CDP	107-TULANE	MHADWF01
Crop Intended Use Selection Screen	Version: AE72	06/07/2003 12:04 Term F6
-----		
Producer	JOE VARGAS	Unit 266
Crop	SQASH Type ZUC Plnt Pd 01	
Insurance Questions Screen		MHADWF1A
Was this crop insurable? N (Y/N)		
Enter=Continue Cmd4=Previous Screen		
Enter=Continue	Cmd4=Previous Screen	Cmd7=End

**B Action**

Ensure that the "Was this crop insurable?" flag has been defaulted correctly according to subparagraph A and PRESS "Enter" to continue. Load Acres/Production Screen MHADWH01 will be displayed.--\*

**\*--326 Load Acres/Production Screen MHADWH01**

**A Screen MHADWH01**

Screen MHADWH01 is a data entry screen that will be used to determine a producer's loss.

```

2003 CDP          107-TULANE          MHADWH01
Load Acres/Production Screen          Version: AE72 06/07/2003 12:10 Term F6
-----
Producer  JOE VARGAS          Share          Unit  266
Crop     SQASH  Type  ZUC  Plnt Pd 01  Int Use FH  Irr Prac I  Coverage Noninsurable

          Acres          Actual          Adjusted or  Assigned
Stage  Irrigated          Production  Production  Production  Flag
          (CWT)          (CWT)          (CWT)          (O or A)

H
UH
PP

Yield  90.00 (CWT)  Unharvested Payment  Factor 0.3500 %

Producer          Producer          County Established          County Established
Salvage Value      Marketing Percentage      Salvage Value      Marketing Percentage

$          %          $          %

Cmd4=Previous Screen  Cmd5=Update  Cmd7=End  Cmd24=Delete
    
```

**B Field Descriptions**

The following table describes the fields on Screen MHADWH01.

**Note:** For crops selected from NAP Loss Selection Screen MHADWN01, the data on Screen MHADWH01 will be prefilled with the data that was loaded on the NAP application for payment file.

Field	Description	Action
Producer	Producer who was selected on the Producer Selection Screen will be displayed.	
Unit	Unit number that was selected on Unit Selection Screen MHADWC01 will be displayed.	
Crop	Crop that was selected on Crop Selection Screen MHADWD01 will be displayed.	
Type	Crop type that was selected on Crop Type Selection Screen MHADWE01 will be displayed.	

--\*

\*--326 Load Acres/Production Screen MHADWH01 (Continued)

**B Field Descriptions (Continued)**

Field	Description	Action
Plnt Pd	Planting period associated with the crop type that was selected on Crop Type Selection Screen MHADWE01 will be displayed.	
Int Use	Intended use that was selected on Crop Intended Use Selection Screen MHADWF01 will be displayed.	
"Insurance" Status	"Noninsurable" or "uninsured" will be displayed based on how the question was answered on Insurance Questions Screen MHADWF1A.	
Share	Manual entry field or pre-filled if crop was selected from Screen MHADWN01.	<p>If the crop was selected from Screen MHADWN01, the share will be pre-filled with the share used on the NAP application for payment file.</p> <p>For crops not selected from Screen MHADWN01, enter the producer's share for the unit selected.</p> <p><b>Note:</b> If the producer has multiple shares for the same unit, enter each share separately.</p>
Stage	Harvested, unharvested, and prevented stages will be displayed.	

--\*

326 Load Acres/Production Screen MHADWH01 (Continued)

B Field Descriptions (Continued)

Field	Description	Action	
Acres	<p>Manual entry field, by stage, for irrigated, nonirrigated, and prevented planted acres <b>for the unit.</b></p> <p>This field will be pre-filled with the data from the NAP application for payment file if the crop was selected from Screen MHADWN01.</p>	IF for...	THEN...
		yield-based crops	enter the acres associated with the type/variety and practice by stage. See Part 4 for determining acres.
		tobacco	enter the adjusted acres as determined on CCC-760.
		maple sap	enter the total number of taps.
		honey	enter the total number of colonies.
crop selected from Screen MHADWN01	the acres will be pre-filled with the acres entered on the NAP application for payment file.		
Production	<p>Manual entry field for production of harvested and unharvested acres.</p> <p><b>Note:</b> Actual production must be used if the producer is requesting additional quality benefits.</p> <p>This field will be pre-filled with the data from the NAP application for payment file if the crop was selected from Screen MHADWN01.</p> <p><b>*--Note:</b> See paragraph 100 for loading production for producers of multiple-marketed crops with unmarketable production.--*</p>	<p>The production will be pre-filled with the production entered on the NAP application for payment file if the crop is selected from Screen MHADWN01.</p> <p>Enter the actual, appraised, or certified production for the unit (not by producer share) by harvested and unharvested acres. If the "Harvested Acre" field is greater than zero, an entry greater than zero is required in the "Production" field.</p> <p><b>Exception:</b> Crops with an intended use of fresh or processed, an entry of zero or greater is required.</p>	



326 Load Acres/Production Screen MHADWH01 (Continued)

B Field Descriptions (Continued)

Field	Description	Action
Adjusted or Assigned Production	<p>Manual entry field for adjustments made by COC.</p> <p>This field will be prefilled with the data from the NAP application for payment file if the crop was selected from Screen MHADWN01.</p>	<p>The adjusted or assigned production, if applicable, will be prefilled with the adjusted or assigned production entered on the NAP application for payment file if the crop is selected from Screen MHADWN01.</p> <p>Enter COC-adjusted or -assigned production, as applicable, according to Part 6.</p>
Adjusted or Assigned Flag ("O" or "A")	<p>Manual entry field identifying the type of adjustment made by COC.</p> <p>This field will be prefilled with the data from the NAP application for payment file if the crop was selected from Screen MHADWN01.</p>	<p>The adjusted or assigned flag, if applicable, will be prefilled with the adjusted or assigned flag entered on the NAP application for payment file if the crop is selected from Screen MHADWN01.</p> <p>Enter an:</p> <ul style="list-style-type: none"> <li>• "A" flag if the assigned production is to be added to actual production according to paragraph 130</li> <li>• "O" flag if the assigned production is to override the production certified by the producer or adjusted for quality according to paragraph 130.</li> </ul>
Unharvested Payment Factor	<p>The unharvested payment factor from the crop table.</p>	<p>Adjust the payment factor, if applicable, according to paragraph 131. The factor can only be adjusted downward.</p>
Yield	<p>The higher of the producer's approved yield or the county average yield will be displayed.</p> <p><b>Notes:</b> If the selected producer does not have a NAP application for payment on file but does have an approved yield, the system will display the higher of the producer's approved yield on the county average yield.</p> <p>*--Uninsured crops always receive the county average yield.--*</p>	<p>If applicable, COC can adjust the yield. See paragraphs 134 and 227.</p> <p>For crops selected from Screen MHADWN01, the higher of the producer's APH or county average yield will be used.</p>

\*--326 Load Acres/Production Screen MHADWH01 (Continued)

**B Field Descriptions (Continued)**

<b>Field</b>	<b>Description</b>	<b>Action</b>
Producer Salvage Value	Manual entry field identifying the crop's salvage value.  This field will be prefilled with the data from the NAP application for payment file if the crop was selected from Screen MHADWN01.	The producer salvage value, if applicable, will be prefilled with the producer salvage value entered on the NAP application for payment file if the crop is selected from Screen MHADWN01.  Enter the full dollar amount as described in paragraph 97.
Producer Marketing Percentage	Manual entry field for crops that are marketed as fresh, processed, and juice.  This field will be suppressed if the crop's intended use is something other than fresh, processed, or juice.	Enter the producer's historical record of marketing as a percentage by use. This is a required entry if the intended use is fresh, processed, or juice. An entry of zero or greater is required.  Ensure that an automated application is completed for fresh, processed, and juice intended uses, if applicable.
County Established Salvage Value	Manual entry field.  This field will be prefilled with the data from the NAP application for payment file if the crop was selected from Screen MHADWN01.	The county-established salvage value, if applicable, will be prefilled with the county-established salvage value entered on the NAP application for payment file if the crop is selected from Screen MHADWN01.  Enter the value, as determined by COC, if the producer did not provide documentation of the actual dollar value received for crops sold for which an established market is not available according to paragraph 97.
County Established Marketing Percentage	Manual entry field for COC adjustment.  This field will be suppressed if the crop's intended use is something other than fresh, processed, or juice.	Enter the COC-established normal marketing percentages for the county, if the producer did not provide historical marketings or only certified their normal marketings.

**C Action**

Enter data according to subparagraph B. PRESS:

- "Cmd5" to update the record
- "Cmd24" to delete a record that has been previously updated.

Record More Data Questions Screen MHADWH1A will be displayed.--\*

\*--327 Record More Data Questions Screen MHADWH1A

**A Overview**

Screen MHADWH1A has been designed as a tool for entering additional data for the selected producer. The software process requires that each crop, crop type, and intended use be loaded separately to ensure that accurate records are created. Users shall ensure that all applications are completed according to program policy, such as all crops with the same pay crop and pay type being grouped together to determine a producer's loss.

**Example:** Producer A has unit 1 and grows Hard Amber Durum Wheat with intended uses of grain (GR) and seed (SD). Both crops have been assigned the pay type of "011", which means that both crops have been grouped together for loss eligibility and payment purposes. Producer A had a complete loss on Hard Amber Durum for SD, but did yield a normal return on Hard Amber Durum for GR. Producer A wants to apply for disaster benefits for Hard Amber Durum for SD. Both crops, Hard Amber Durum for SD and Hard Amber Durum for GR, must be loaded in the system since the total unit production of both crops is used for loss eligibility purposes.

**B Example of Screen MHADWH1A**

Following is an example of Screen MHADWH1A.

```

2003 CDP          107-TULANE          MHADWH01
Load Acres/Production Screen          Version: AE72 06/07/2003 12:28 Term F6
-----
Producer  JOE VARGAS                      Share          Unit  266
Crop      SQASH  Type  ZUC  Plnt Pd 01  Int Use FH  Irr Prac I  Coverage Noninsurable
-----
Record More Data Questions Screen          MHADWH1A

Stage      Do you want to record data on another:          (Y/N)
H
UH          share for this crop/type/use/practice?... N
PP          intended use/practice for this crop/type? N
           type/planting period for this crop?..... N
           crop for this unit?..... N
           NAP loss for this producer/unit..... N
           unit for this producer..... N
Pro
Salva
Enter=Continue  Cmd4=Previous Screen
$  IM: Previous share data has been recorded.          %
Cmd4=Previous Screen  Cmd5=Update  Cmd7=End  Cmd24=Delete
    
```

--\*

\*--327 Record More Data Questions Screen MHADWH1A (Continued)

**C Question Description**

The following table provides an explanation of Screen MHADWH1A. Only 1 question at a time may be answered with "Y".

Do you want to record data on another...	IF "Y" is selected and...	THEN use this option if...
share for this crop/type/use/practice?	Load Acres/ Production Screen MHADWH01 will be displayed	the producer has multiple shares for the same crop/type/use for this unit.  <b>Example:</b> Producers A and B share on 2 farms that make up unit 1. Hard Amber Durum Wheat for grain is grown on both farms. The producers share 50/50 on the first farm and 75/25 on the second farm. Since shares are different on the farms, Screen MHADWH01 needs to be completed for each share for the unit.
intended use/practice for this crop/type?	Crop Intended Use Selection Screen MHADWF01 will be displayed	several uses need to be recorded for this crop type.
type/planting period for this crop?	Crop Type Selection Screen MHADWE01 will be displayed	several types or planting numbers need to be recorded for this crop.

--\*

\*--327 Record More Data Questions Screen MHADWH1A (Continued)

**C Question Description (Continued)**

Do you want to record data on another...	IF "Y" is selected and...	THEN use this option if...
crop for this unit?	Crop Selection Screen MHADWD01 will be displayed	the producer is applying for benefits on several crops.  <b>Note:</b> As a new crop is selected, CCC-750, for the previous crop data that was entered, will print.
NAP loss for this producer/unit?	NAP Loss Selection Screen MHADWN01 will be displayed	the producer has other crops to be loaded from Screen MHADWN01.  <b>Note:</b> CCC-750 will print.
unit for this producer?	Unit Selection Screen MHADWC01 will be displayed	the producer has multiple units.

**D Action**

Complete all applications according to subparagraph C. Record Enrollment Date Screen MHADWH1B will be displayed according to paragraph 328.--\*

**\*--328 Record Enrollment Date Screen MHADWH1B**

**A Overview**

Screen MHADWH1B will be displayed when the producer's noninsurable/uninsured loss records are updated. The producer's enrollment date can be entered on Screen MHADWH1B or by accessing option 3, "Update Enrollment/Approval Dates", on Menu MHADW0.

**B Example of Screen MHADWH1B**

Following is an example of Screen MHADWH1B.

```

2003 CDP                107-TULANE                MHADWH01
Load Acres/Production Screen          Version:  AE72  06/07/2003  12:28  Term F6
-----
Producer  JOE VARGAS                Share                Unit    266
Crop      SQASH  Type  ZUC  Plnt Pd  01  Int Use  FH    Irr Prac  I    Coverage Noninsurable
-----
Stage
H
UH
PP
Pro
Salva
$
-----
Record Enrollment Data Screen
-----
Enrollment Date:  00/00/0000  (MM/DD/CCYY)
-----
Enter=Continue  Cmd4=Previous Screen  Cmd5=Update
Cmd4=Previous Screen  Cmd5=Update  Cmd7=End  Cmd24=Delete
-----

```

**C Action**

PRESS:

- "Enter" to continue **without entering or updating an enrollment date**
- "Cmd4" to return to Screen MHADWH1A
- "Cmd5" to update the enrollment date.

**Note:** "Cmd5" must be pressed to update the enrollment date. Pressing "Enter" will advance to Printer Selection Screen MHADPS01. No dates will be updated.

Screen MHADPS01 will be displayed and CCC-750 will print.

**Note:** CCC-750 shall be printed on a laser printer because of form design.--\*

\*--329 Value Loss Screen MHADWG01

**A Overview**

Screen MHADWG01 is used to determine the total loss for a crop that is dollar rather than yield based.

If a crop identified as a value loss crop was selected on Screen MHADWD01:

- Screen MHADWE01 will be displayed according to paragraph 323
- Screen MHADWF01 will be displayed according to paragraph 324
- Screen MHADWF01 will be displayed according to paragraph 325
- Screen MHADWG01 will be displayed after the insurance question is answered.

The dollar value for ginseng, finfish, mollusk, crustacean, and Christmas trees will be calculated in the automated system based on the producer's actual inventory and the graduated price codes that are present on the County Office crop table. Nursery, mushrooms, floriculture, tropical finfish, crops with an intended use of RS or SE, and grass with the intended use of SO do not have graduated prices; therefore, the dollar value of these crops must be calculated outside the system and the total dollar value will be entered in the system, as applicable.

**B Example of Screen MHADWG01**

Following is an example of Screen MHADWG01, applicable to crops with graduated price codes.

```

2003 CDP                      107-A TULARE                      Entry          MHADWG01
Value Loss Screen                                     Version: AF14 02/11/2005 07:33 Term F6
-----
Producer SEVERO VARGAS                               Share .....          Unit      600
Crop CRUST  Type CRB  Int Use FH                     Coverage Noninsurable
Disaster Begin Date . . . . . Loss Apparent Date . . . . .
Price      Beginning      Ending      Ineligible      Unharvested
Code      Inventory        Inventory  Cause of Loss  Payment Factor
LAR      .....                .....                .....                ..... %
MED      .....                .....                .....                .....
SMA      .....                .....                .....                .....

                                     ---- Salvage Value ----
                                     Producer      County
                                     $ .....    Established
                                     $ .....

Cmd4=Previous Screen  Cmd5=Update  Cmd7=End  Cmd24=Delete
    
```

--\*

\*--329 Value Loss Screen MHADWG01 (Continued)

**B Example of Screen MHADWG01 (Continued)**

Following is an example of Screen MHADWG01, applicable to crops without graduated price codes.

```

2003 CDP                      107-A TULARE                      Entry                      MHADWG01
Value Loss Screen                      Version: AF14 02/11/2005 12:41 Term F6
-----
Producer SEVERO VARGAS                      Share .....                      Unit 600
Crop NRSRY Type CON                      Coverage Noninsurable
Disaster Begin Date .. .. ..                      Loss Apparent Date .. .. ..
Field Market                      Value of Inventory                      Dollar Value of                      Unharvested
Value A                      After Disaster                      Ineligible Causes                      Payment Factor
$ .....                      $ .....                      $ .....                      1.0000 %
-----
----- Salvage Value -----
Producer                      County
Established
$ .....                      $ .....
Cmd4=Previous Screen  Cmd5=Update  Cmd7=End  Cmd24=Delete
    
```

--\*



\*--329 Value Loss Screen MHADWG01 (Continued)

**C Field Descriptions**

The following table describes the fields on Screen MHADWG01

**Note:** For crops selected from NAP Loss Selection Screen MHADWN01, the data on Screen MHADWG01 will be prefilled with the data that was loaded on the NAP application for payment file.

<b>Field</b>	<b>Description</b>	<b>Action</b>
Producer	Producer who was selected on the producer selection screen will be displayed.	
Unit	Unit number that was selected on Unit Selection Screen MHADWC01 will be displayed.	
Crop	Crop that was selected on Crop Selection Screen MHADWD01.	
Type	Crop type that was selected on Crop Type Selection Screen MHADWE01 will be displayed.	
Int Use	Intended use that was selected on Crop Intended Use Selection Screen MHADWF01 will be displayed.	
Insurance Status	“Noninsurable” or “uninsured” will be displayed based on how the question was answered on Insurance Questions Screen MHADWF1A.	
Share	Manual entry field or prefilled if crop was selected from Screen MHADWN01.	<p>If the crop was selected from Screen MHADWN01, the share will be prefilled with the share used on the NAP application for payment file.</p> <p>Enter the producer’s share for the unit selected.</p> <p><b>Note:</b> If the producer has multiple shares for the same unit, enter each share separately.</p>
Disaster Begin Date	Date is used to keep records separate in the event that there were multiple losses for the same crop during the crop year.	Enter the date the disaster began.
Loss Apparent Date	Date is used to keep records separate in the event that there were multiple losses for the same crop during the crop year.	Enter the date the loss became apparent.
Unharvested Payment Factor	The unharvested payment factor from the crop table.	Adjust the payment factor, if applicable, according to paragraph 131. The factor can only be adjusted downward.
Salvage Value	Manual entry field.	Enter the appropriate dollar amount as described in paragraph 97.

--\*

\*--329 Value Loss Screen MHADWG01 (Continued)

C Field Descriptions (Continued)

Field	Description	Action
County Established Salvage Value	Manual entry field.	Enter the value, as determined by COC, if the producer did not provide documentation of the actual dollar value received for crops sold for which an established market is not available according to paragraph 97.
The following fields are applicable to ginseng, finfish, mollusk, crustacean, grass with the intended use of SOD and Christmas trees.		
Price Code	Graduated price codes applicable to the selected crop. All price codes that are on the County Office crop table will be displayed.	
Beginning Inventory	<p>Manual entry field. The actual ending inventory rather than the total dollar amount shall be entered. The system will calculate the value of beginning inventory based on the actual inventory amounts that are entered.</p> <p>This field will be prefilled if the crop was selected from Screen MHADWN01.</p>	<p>If the crop was selected from Screen MHADWN01, the beginning inventory will be prefilled with the beginning inventory used on the NAP application for payment file.</p> <p>Enter the <b>actual beginning inventory</b> of the crop applicable to each graduated price code.</p> <p><b>Example:</b> Before the disaster, Producer A has 10,000 large crabs (LAR/CRB) on hand. 10,000 would be entered in the "LAR" price code field in the "Beginning Inventory" field.</p>

--\*

\*--329 Value Loss Screen MHADWG01 (Continued)

C Field Descriptions (Continued)

Field	Description	Action
Ending Inventory	<p>Manual entry field. The actual ending inventory rather than the total dollar amount shall be entered. The system will calculate the value of the ending inventory based on the actual inventory amounts that are entered.</p> <p>This field will be prefilled if the crop was selected from Screen MHADWN01.</p>	<p>If the crop was selected from Screen MHADWN01, the ending inventory will be prefilled with the ending inventory used on the NAP application for payment file.</p> <p>Enter the <b>actual ending inventory</b> of the crop applicable to each graduated price codes.</p> <p><b>Example:</b> After the disaster occurred, Producer A has 2,245 LAR/CRB on hand. 2,245 would be entered in the “LAR” price code field in the “Ending Inventory” field.</p>
Ineligible Cause of Loss	<p>Manual entry field. The actual inventory rather than the total dollar amount shall be entered. The system will calculate the value of ineligible cause of loss based on the actual inventory amounts that are entered.</p> <p>This field will be prefilled if the crop was selected from Screen MHADWN01.</p>	<p>If the crop was selected from Screen MHADWN01, the ineligible cause of loss will be prefilled with the ineligible cause of loss used on the NAP application for payment file.</p> <p>Enter the actual inventory of the crop applicable to each graduated price code that perished because of an ineligible cause of loss.</p> <p><b>Example:</b> Producer A lost 56 LAR/CRB because of a non-disaster related condition. 56 would be entered in the “LAR” price code field in the “Ineligible Cause of Loss” field.</p>

--\*

**\*--329 Value Loss Screen MHADWG01, Continued**

**C Field Descriptions, Continued**

Field	Description	Action
The following fields are applicable to nursery, mushrooms, floriculture, and crops with an intended use of RS or SE.		
Field Market Value A	Manual entry filed.  This field will be prefilled if the crop was selected from Screen MHADWN01.	If the crop was selected from Screen MHADWN01, Field Market Value A will be prefilled with the Field Market Value A used on the NAP application for payment file.  Enter the Field Market Value A as determined according to Part 8 for value loss crops.
Inventory after	Manual entry field.  This field will be prefilled if the crop was selected from Screen MHADWN01.	If the crop was selected from Screen MHADWN01, dollar value of inventory after disaster will be prefilled with the dollar value of inventory after disaster used on the NAP application file.  Enter the dollar value after disaster. Determine the dollar value according to Part 8. Follow the same instructions provided in calculating Field Market Value A to determine value.
Dollar Value of Ineligible Causes	Manual entry field.  This field will be prefilled if the crop was selected from Screen MHADWN01.	If the crop was selected from Screen MHADWN01, dollar value of ineligible causes will be prefilled with the dollar value of ineligible causes used on the NAP application for payment file.  Enter the dollar value for losses stemming from ineligible cause of loss.

**D Action**

Enter data according to subparagraph C. PRESS:

- “Cmd5” to update the record
- “Cmd24” to delete the record that has been previously updated.

Screen MHADWHIA will be displayed. See paragraph 327.--\*

**330-339 (Reserved)**

## \*--Section 3 Insured Crop Losses

## 340 Insured CCC-750

## A Action

To process applications for insured crops, select option 2, "Insured Losses", on Notice of Loss/Production Application Selection Menu MHADW0 according to paragraph 318.

The CDP RMA File is used to prefill data on CCC-750 to provide automated support to the CDP application process. County Offices shall refer to the CDP RMA Producer Report, according to paragraph 418, when inputting data into the system for insured crops, if additional data must be entered into CCC-750.

After selecting option 2 on Menu MHADW0, the Producer Selection Screen will be displayed according to paragraph 317.

## B RMA Downloaded Data

County Offices shall take the following items into consideration when working with the CDP RMA Download Report:

- producers' records are downloaded to the County Office where the land is physically located
- a single unit could have multiple acreage records
- a single unit may have multiple acreage records for the unit, but only 1 loss record will be provided

**Note:** The loss record will always be attached to the last acreage record.

- when accessing Load Acres/Production Screen MHADIH01, the data from the first acreage record is prefilled on Screen MHADIH01
- once an insured record is accessed, even if the accessed record is not updated, the software will **never** read the download file again; therefore, if subsequent changes are made by RMA and downloaded, County Offices must manually update the application

**Note:** This may require the producer to sign a new CCC-750.

- records insured by written agreements will be identified on the RMA Download Report

**Note:** Special rules apply. See paragraph 348 for special information about written agreements.--\*

**\*--341 Unit Selection Screen MHADIC01**

**A Overview**

If the selected producer has multiple units or subunits on the CDP RMA Download Report, Screen MHADIC01 will be displayed with units and subunits associated with the selected producer.

**Note:** If the selected producer has only 1 unit or subunit, Screen MHADIC01 will be suppressed and Crop Selection Screen MHADIM01 will be displayed. See paragraph 342.

Following is an example of Screen MHADIC01.

```

2003 CDP                      107-A Tulare                      Selection MHADIC01
Unit Selection Screen          Version: AE72 06/08/2003 09:22 Term F5
-----
Producer WILMA B JOB

      Place an 'X' before desired Unit for crop selection

                          Unit
                          1.01
                          1.02
                          1.03
                          1.04
                          1.05
                          1.06
                          1.07
                          2.01
                          2.02
                          2.03

Enter=Continue  Cmd4=Previous Screen  Cmd7=End
    
```

**B Action**

Select the unit or subunit by placing "X" in front of the applicable record and pressing "Enter" to continue. Crop Selection Screen MHADID01 or MHADIM01 will be displayed.--\*

**\*--342 Crop Selection Screens MHADID01 and MHADIM01**

**A Overview**

Screen MHADID01 will be displayed with the crops that correspond with the selected unit. The crops displayed are based on the information provided on the CDP RMA Download Report compared to the CDP Crop Table. If a match is not found, the message, "No matching records found on the Disaster Crop Table for this RMA crop", will be displayed. Crop table data must be downloaded to County Offices before the loss data can be loaded in the disaster application file. Screen MHADID01 will be suppressed if the unit has only 1 crop.

Screen MHADIM01 will be displayed with the crop types and crop uses from the CDP Crop Table. Screen MHADIM01 will be suppressed if the crop selected does not have multiple types or intended uses. The type and intended use will be defaulted to blank or the only type on the CDP Crop Table File.--\*

**\*--342 Crop Selection Screens MHADID01 and MHADIM01 (Continued)**

**B Examples of Screens MHADID01 and MHADIM01**

Following is an example of Screen MHADID01.

```

2003 CDP                023-E DIVIDE                Selection MHADID01
Crop Selection Screen          Version:  AE72 06/08/2003  09:50  Term F6
-----
Producer  CARMEN GLASS                                Unit    1.02

                Place an 'X' before desired crop for processing

Crop          Type          Practice
FLAX          No Type Specified  No Practice Specified
WHEAT        Durum           Summerfallow

Enter=Continue  Cmd4=Previous Screen  Cmd7=End
    
```

Following is an example of Screen MHADIM01.

```

2003 CDP                023-E DIVIDE                Selection MHADIM01
Crop Selection Screen          Version:  AE72 06/08/2003  10:18  Term F6
-----
Producer  D & L RAAUM INC                                Unit    1.08
RMA Crop  WHEAT                                Type  Spring          Prac Summerfallow

                Place an 'X' before desired crop for processing

Crop          Type          Plnt  Int  Irr  Pay  Pay
WHEAT        HRS          01   GR  N   WHEAT 011
WHEAT        HWS          01   GR  N   WHEAT 011

Enter=Continue  Cmd4=Previous Screen  Cmd7=End
    
```

**C Action**

On Screen MHADID01, select the crop the producer is applying for by placing "X" in front of the applicable crop record. Only 1 crop can be selected at a time. PRESS "Enter" to continue.

On Screen MHADIM01, select the crop type and crop intended use by placing "X" in front of the applicable record. Only 1 crop type/intended use can be selected at a time. PRESS "Enter" to continue. Load Acres/Production Screen MHADIH01 will be displayed.

**Note:** If the crop selected is insured by written agreement and no match between the RMA Download Report and CDP Crop Table Screen MHADIN01 will be displayed. See paragraph 348.--\*



**\*--343 Load Acres/Production Screen MHADIH01**

**A Overview**

Screen MHADIH01 will be:

- used to determine a producer's loss
- either of the following:
  - entirely pre-filled, if the loss record for the selected producer, unit, and crop was downloaded from RMA
  - partially pre-filled, if no loss data was downloaded from RMA.

**Note:** See paragraph 91 if RMA loss data is not downloaded.

**B Example of Screen MHADIH01**

Following is an example of Screen MHADIH01. This example has a loss record downloaded from RMA.

2003 CDP		023-E DIVIDE		Entry		MHADIH01	
Load Acres/Production Screen				Version: AE72 06/08/2003 10:34 Term F6			
-----							
Producer	D & L RAAUM INC			Share	1.0000	Unit	1.01
Crop	APPLE	Type	COM	Plnt Rd	01	Int Use	FH
						Irr Prac	I
						Coverage	Insured
Stage	Acres Irrigated (002)	RMA Production (Box)	Actual Production (Box)	Adjusted or Production (Box)	Assigned Flag (O or A)	RMA Indemnity	
H	50.00	18562				\$ 6895	
UH						\$	
Yield	800 (BOX)	Unharvested	Payment Factor	0.4500	%		
Producer Salvage Value	Producer Marketing Percentage	County Established Salvage Value	County Established Marketing Percentage				
\$	%	\$	%				
Cmd4=Previous Screen Cmd5=Update Cmd7=End Cmd24=Delete							

--\*

343 Load Acres/Production Screen MHADIH01 (Continued)

C Field Descriptions

The following table describes the fields on Screen MHADIH01.

Field	Description	Action
Producer	Producer who was selected on the Producer Selection Screen will be displayed.	
Unit	Unit number that was selected on Unit Selection Screen MHADIC01 will be displayed.	
Crop	Crop that was selected on Crop Selection Screen MHADID01 will be displayed.	
Type	Crop type will be displayed.	
Plnt Pd	Planting period will be displayed.	
Int Use	Intended use will be displayed.	
"Insurance" Status	"Insured" will be displayed.	
Share	Producer's share associated with the selected unit will be displayed.	
Stage	Harvested, unharvested, and prevented stages will be displayed.  *--Note: Stage codes 1 through 4 are always pre-filled as "unharvested". County Office shall move acres to "harvested" if the producer harvested the crop.--*	

343 Load Acres/Production Screen MHADIH01 (Continued)

C Field Descriptions (Continued)

Field	Description	Action
Acres	Pre-filled field, by stage and practice <b>for the selected unit</b> . For crops that did not have an RMA loss record, the reported acres will be pre-filled in the "Harvested" field. For crops with an RMA loss record, the determined acres will be pre-filled according to stage and practice. See Exhibit 39 for practice conversions.	Producer must certify to the acreage amounts that were provided by RMA. See paragraph 132.
RMA Production	Pre-filled with production to count, if an RMA loss record was received.  The following types of insurance coverage will be pre-filled with "0" production: <ul style="list-style-type: none"><li>• crops having GRP or GRIP coverage</li><li>• crops having dollar amount of insurance</li><li>• revenue insurance products.</li></ul> <b>*--Note:</b> See paragraph 99 for loading production for producers of multiple-marketed crops with unmarketable production.--*	Producer must certify to the production amounts that were provided by RMA. See Part 5.  For crops that did not have an RMA loss record, enter the actual, appraised, or certified production for the unit (not by producer share) by stage and practice. See paragraph 91.  RMA production must be loaded to calculate the quantity loss.
Actual Production	Manual entry field.  This field is only used if the producer is applying for additional quality benefits.  <b>*--Note:</b> See paragraph 99 for loading production for producers of multiple-marketed crops with unmarketable production.--*	Enter actual production provided by the producer. This field is not a required entry; however, actual production must be provided if the producer is requesting additional quality benefits. Only enter actual production in this field. If the producer does not provide actual production, this field <b>shall</b> remain blank.
Adjusted or Assigned Production	Manual entry field for adjustments made by COC.	Enter COC-adjusted or -assigned production, as applicable, according to Part 6.

343 Load Acres/Production Screen MHADIH01 (Continued)

C Field Descriptions (Continued)

Field	Description	Action
Adjusted or Assigned Flag ("O" or "A")	Manual entry field identifying the type of adjustment made by COC.	Enter an: <ul style="list-style-type: none"> <li>• "A" flag if the assigned production is to be added to actual production according to paragraph 130</li> <li>• "O" flag if the assigned production is to override the production according to paragraph 130.</li> </ul>
RMA Indemnity	Pre-filled if RMA provided a loss record. RMA indemnity can be manually loaded if RMA did not provide it on the download.  <b>*--Notes:</b> If RMA indemnity amount is negative, the negative amount is used to determine the total crop value.--*  RMA indemnity is specific to the producer's share. RMA downloads the actual net indemnity the specific producer received. If adjustments are required because of share differences, the indemnity shall be specific to the share the producer received or would have received if insurance was purchased based on actual shares.	If applicable, load <b>net</b> RMA indemnity for the producer. The field shall be left blank if RMA did not pay an indemnity on the crop.  <b>Note:</b> For malting barley units, see subparagraph 132 I. The net indemnity for these records shall be the sum of the nonmalting record and the malting record.
Payment Factor (unharvested stage only)	The unharvested payment factor from the crop table.	Adjust the unharvested payment factor, if applicable, according to paragraph 131. The unharvested payment factor can only be adjusted downward.
Yield	Displays the higher of the producer's approved yield or the county average yield.	Yield may be adjusted if paragraph 135 or 227 applies.
Producer Salvage Value	Manual entry field identifying the crop's salvage value provided by the producer.	Enter the producer's actual dollar value for crops sold for which an established market is not available according to paragraph 97.
County Established Salvage Value	Manual entry field identifying the crop's salvage value provided by COC.	Enter the value, as determined by COC, if the producer did not provide documentation of the actual dollar value for crops sold for which an established market is not available according to paragraph 97.

\*--343 Load Acres/Production Screen MHADIH01 (Continued)

**C Field Descriptions (Continued)**

Field	Description	Action
Producer Marketing Percentage	Manual entry field for crops that are marketed as fresh and processed.  This field is suppressed if the crop's intended use is something other than fresh, processed, or juice.	Enter the producer's historical record of marketing as a percentage by use. This is a required entry if the intended use is fresh, processed, or juice. An entry of zero or greater is required.  Ensure that an automated application is completed for fresh, processed, and juice intended uses, if the marketing percentage is not 100 percent of the primary use.
County Established Marketing Percentage	Manual entry field for COC adjustment.  This field is suppressed if the crop's intended use is something other than fresh, processed, or juice.	Enter the COC-established normal marketing percentages for the county if the producer did not provide historical marketings or only certified their normal marketings.

**D Action**

Enter data according to subparagraph C. PRESS:

- "Cmd5" to update the record
- "Cmd24" to delete a record that has been previously updated.

Record More Data Questions Screen MHADIH1A will be displayed.--\*

\*--344 Record More Data Questions Screen MHADIH1A

**A Overview**

Screen MHADIH1A has been designed as a tool for entering additional data for the selected producer. The software process requires that each crop, crop type, and intended use be loaded separately to ensure accurate records. Users shall ensure that all applications are completed according to program policy, such as all crops with the same pay type being grouped together to determine a producer's loss.

**Example:** Producer A has unit 1 and grows Hard Amber Durum Wheat with intended uses of grain (GR) and seed (SD). Both crops have been assigned the pay type of "011", which means that both crops have been grouped together for loss eligibility and payment purposes. Producer A had a complete loss on Hard Amber Durum for SD, but did yield a normal return on Hard Amber Durum for GR. Producer A wants to apply for disaster benefits for Hard Amber Durum for SD. Both crops, Hard Amber Durum for SD and Hard Amber Durum for GR, must be loaded in the system since the total unit production of both crops is used for loss eligibility purposes.

Following is an example of Screen MHADIH1A.

```

2003 CDP                023-E DIVIDE                Entry                MHADIH01
Load Acres/Production Screen                Version: AE72 06/08/2003 10:42 Term F6
-----
Producer D & L RAAUM INC                Share 1.0000                Unit 1.01
Crop APPLE                Type COM                Plnt Rd 01                Int Use FH                Irr Prac I                Coverage Insured
Stage
U                                Record More Data Questions Screen                MHADIH1A
UH                                Do you want to record data on another:                RMA
                                (Y/N)                munity
                                share for this crop/type/use/practice?... N                6895
Y                                intended use/practice for this crop/type? N
                                type/planting number for this unit?..... N
Prod                                crop for this unit?..... N                lished
Salvag                            unit for this producer?..... N                centage
                                Enter=Continue Cmd4=Previous Screen
$ IM: Previous share record has been updated.
Cmd4=Previous Screen Cmd5=Update Cmd7=End Cmd24=Delete
    
```

--\*

**\*--344 Record More Data Questions Screen MHADIH1A (Continued)**

**B Question Description**

The following table provides an explanation of Screen MHADIH1A. Only 1 question at a time may be answered with "Y".

<b>Do you want to record data on another...</b>	<b>IF "Y" is selected...</b>	<b>THEN use this option if...</b>
share for this crop/type/use/practice?	Load Acres/ Production Screen MHADIH01 will be displayed	the producer has multiple shares for the same crop/type/use/practice for this unit.
intended use/practice for this crop/type?	Crop Intended Use Selection Screen MHADWF01 will be displayed	several uses or multiple practices need to be recorded for this crop type.  <b>Note:</b> For insured crops, the same acreage data will be prefilled for all intended uses. The acreage data must be adjusted to reflect the correct data.
type/planting number for this unit?	Crop Type Selection Screen MHADWE01 will be displayed	several types or multiple planting numbers need to be recorded for this crop.
crop for this unit?	Crop Selection Screen MHADID01 will be displayed	the producer is applying for benefits on several crops.  <b>Note:</b> As a new crop is selected, CCC-750, for the previous crop data that was entered, will print.
unit for this producer?	Unit Selection Screen MHADIC01 will be displayed	the producer has multiple units.  <b>Note:</b> As a new unit is selected, CCC-750, for the previous crop data that was entered, will print.

**C Action**

Complete all applications according to subparagraph B. Record Enrollment Date Screen MHADIH1B will be displayed according to paragraph 345.--\*

**\*--345 Record Enrollment Date Screen MHADIH1B**

**A Overview**

Screen MHADIH1B will be displayed when the producer's insured loss record is updated. The producer's enrollment date can be entered on Screen MHADIH1B or by accessing option 3, "Update Enrollment/Approval Dates", on Menu MHADW0.

Following is an example of Screen MHADIH1B.

2003 CDP	023-E DIVIDE	Entry	MHADIH01
Load Acres/Production Screen		Version: AE72 06/08/2003 10:42	Term F6
-----			
Producer D & L RAAUM INC	Share 1.0000	Unit 1.01	
Crop APPLE Type COM	Plnt Rd 01	Int Use FH	Irr Prac I Coverage Insured
Stage	Record Enrollment Date Screen		MHADIH1A
U			RMA
UH			mnity
Y	Enrollment Date: 00/00/0000 (MM/DD/CCYY)		6895
Prod			lished
Salvag			centage
\$	Enter=Continue	Cmd4=Previous Screen	Dmc5=Update
	Cmd4=Previous Screen	Cmd5=Update	Cmd7=End
		Cmd24=Delete	%

**B Action**

PRESS:

- "Enter" to continue **without entering or updating an enrollment date**
- "Cmd4" to return to Screen MHADIH1A
- "Cmd5" to update the enrollment date.

**Note:** "Cmd5" must be pressed to update the enrollment date. Pressing "Enter" will advance to Printer Selection Screen MHADPS01. No dates will be updated.

Screen MHADPS01 will be displayed. CCC-750 will print.

**Note:** CCC-750 shall be printed on a laser printer because of form design.--\*



**\*--346 Value Loss Screen MHADIG01**

**A Overview**

Screen MHADIG01 is used to determine the total loss for a crop that is dollar rather than yield based.

If a crop identified as a value loss crop was selected on Screen MHADID01, Screen MHADIG01 will be displayed.

Following is an example of Screen MHADIG01.

2003 CDP	023-E DIVIDE	Entry	MHADIG01
Value Loss Screen		Version: AE72 06/08/2003	11:07 Term F6
-----			
Producer LOWELL E FJALSTAD	Share	Unit	1.01
CROP NRSRY Type CON		Coverage Insured	
Disaster Begin Date	Loss Apparent Date		
Field Market Value A	Dollar Value of Inventory After Disaster	Dollar Value of Ineligible Causes	RMA Indemnity
\$	\$	\$	\$
	Unharvested Payment Factor	0.8300 %	
Producer Salvage Value	County Established Salvage Value		
\$	\$		
Cmd4=Previous Screen Cmd5=Update Cmd7=End Cmd24=Delete			

**Note:** Graduated price codes will **not** be read for insured crops.--\*

\*--346 Value Loss Screen MHADIG01 (Continued)

**B Field Descriptions**

The following table describes the fields on Screen MHADIG01.

<b>Field</b>	<b>Description</b>	<b>Action</b>
Producer	Producer who was selected on the Producer Selection Screen will be displayed.	
Unit	Unit number that was selected on Unit Selection Screen MHADIC01 will be displayed.	
Crop	Crop that was selected on Crop Selection Screen MHADID01 will be displayed.	
"Insurance" Status	"Insured" will be displayed.	
Share	Producer's share will be displayed.	
Disaster Begin Date	Date is used to keep records separate in the event that there were multiple losses for the same crop during the crop year.	Enter the date the disaster began.
Loss Apparent Date	Date is used to keep records separate in the event that there were multiple losses for the same crop during the crop year.	Enter the date the loss became apparent.
Field Market Value A	Manual entry field.	Enter the Field Market Value A, as determined according to Part 8, for value loss crops.
Dollar Value of Inventory After Disaster	Manual entry field.	Enter the dollar value after disaster, according to Part 8, for the value loss crops.

--\*

346 Value Loss Screen MHADIG01 (Continued)

**B Field Descriptions (Continued)**

Field	Descriptions	Action
Dollar Value of Ineligible Causes	Manual entry field.	Enter the dollar value for losses stemming from ineligible cause of loss.
RMA Indemnity	Pre-filled if provided by RMA. Manual entry if RMA paid an indemnity and did not provide the net indemnity on the RMA download.  <b>*--Note:</b> If RMA indemnity amount is negative, the negative amount is used to determine the total crop value.--*	If applicable, load <b>net</b> RMA indemnity. The field shall be left blank if RMA did not pay an indemnity on the crop.
Unharvested Payment Factor	The unharvested payment factor from the crop table.	Adjust the unharvested payment factor, if applicable, according to paragraph 131. The unharvested payment factor can only be adjusted downward.
Producer Salvage Value	Manual entry field.	Enter actual dollar value for crops for which an established market is not available according to paragraph 97.
County Established Salvage Value	Manual entry field.	Enter the value, as determined by COC, if the producer did not provide documentation of the actual dollar value for crops for which an established market is not available according to paragraph 97.

**C Action**

Enter data according to subparagraph B. PRESS:

- "Cmd5" to update the record
- "Cmd24" to delete a record that has been previously updated.

Screen MHADIH1A will be displayed. See paragraph 344.

## \*--347 Adding Records for Insured Producers Using "Cmd16"

**A Introduction**

Data for insured producers is provided by RMA through a download process developed on the mainframe in KC-ITSDO. There are a variety of situations where it is known that the RMA data:

- was downloaded to the wrong County Office
- does not match the county name and address file
- may be revised under specific limited situations as described in subparagraph B.

**Note:** "Cmd16" and "Cmd18" shall not be used for any other adjustments.

"Cmd16":

- shall be used for all crop records that meet the criteria in this paragraph
- are **not** written agreements.

"Cmd18":

- shall be used for all crop records that meet the criteria in this paragraph
- are written agreements.

**B Authority to Add RMA Data for Insured Producers**

An option has been developed for insured CCC-750 applications that provides County Offices with the capability to add data for insured producers under limited situations. The following table describes the situations that have been identified and provides specific examples. However, the option to add data for insured producers **shall only** be used for the situations described in the following table.--\*

\*--347 Adding Records for Insured Producers Using "Cmd16" (Continued)

**B Authority to Add RMA Data for Insured Producers (Continued)**

Situation	Description	Example
<p>1</p>	<p>The KC-ITSDO mainframe process that determines where RMA data should be sent is based on several variables. In most cases, the data will be downloaded to the County Office where the land is physically located. However, in some instances, the County Office where the land is physically located is not the administrative County Office for the producer's unit. In this case, RMA data for these producers may be sent to a County Office that does not administer the producer's unit.</p> <p>If it is determined that the RMA insurance data was downloaded to the wrong County Office, the affected County Offices shall carefully coordinate to ensure that the application is taken in the administrative County Office. Failure to do so will result in duplicate applications being accepted and approved for the producer.</p> <p>In cases where the RMA download was transmitted to a County Office other than the administrative County Office, the administrative County Office shall:</p> <ul style="list-style-type: none"> <li>• obtain a copy of the CDP RMA Download Report from the County Office where the land is physically located</li> <li>• dataload the information from the CDP RMA Download Report according to subparagraph C.</li> </ul>	<p>Producer A has FSN 100 that was administered in County X in 2002. In 2003, FSN 100 was transferred to County Y and Producer A no longer has a farming interest in County X, but is still active on the name and address file.</p> <p>The RMA download is subsequently transmitted to County X, because the producer is still active on County X's name and address file.</p> <p>County Y is the administrative county for Producer A, and the insurance data must be dataloaded in County Y's system using the "Cmd16" or "Cmd18" options, as applicable, because the RMA download was not sent to County Y.</p>

--\*

**\*--347 Adding Records for Insured Producers Using "Cmd16" (Continued)**

**B Authority to Add RMA Data for Insured Producers (Continued)**

Situation	Description	Example
2	<p>The producer ID number provided by RMA does not match the ID number on file in the FSA County Office. In this case, County Offices shall:</p> <ul style="list-style-type: none"> <li>• verify the FSA ID number is correct</li> <li>• if the FSA ID number is correct, use the "Cmd16" option to dataload the RMA data using the correct producer ID number</li> <li>• dataload the information from the CDP RMA Download Report according to subparagraph C.</li> </ul>	<p>The RMA-downloaded data is downloaded to the correct County Office because of the land location; however, the ID number listed on the CDP RMA Download Report is 444-55-6789.</p> <p>This producer is listed on the County Office's records with ID number 444-55-6879.</p>

--\*

\*--347 Adding Records for Insured Producers Using "Cmd16" (Continued)

**B Authority to Add RMA Data for Insured Producers (Continued)**

Situation	Description	Example
3	Insurance information provided by RMA is 100 percent under 1 name and ID number. COC has determined that shares should be changed.	<p>The RMA-downloaded data shows Fred Smith receiving 100 percent share for ID number 555-44-3333 for the unit. FSA records show the farming operation is:</p> <ul style="list-style-type: none"> <li>• 50 percent under Fred Smith</li> <li>• 50 percent under Wilma Smith with ID number 543-22-1111.</li> </ul> <p>To correct Fred Smith's application data, the County Office shall:</p> <ul style="list-style-type: none"> <li>• access the information downloaded for Fred Smith and PRESS "Cmd24" to delete the record reflecting 100 percent of the acreage and loss records</li> <li>• answer the question, "Do you have another share for this producer", with "Y" and PRESS "Enter"</li> <li>• load the data for Fred Smith to reflect his 50 percent share of the operation.</li> </ul> <p>For Wilma Smith, the County Office shall add the producer data using the "Cmd16" or "Cmd18" options, as applicable, according to subparagraph C to reflect her share of the acreage and loss records.</p>

--\*

\*--347 Adding Records for Insured Producers Using “Cmd16” (Continued)

**B Authority to Add RMA Data for Insured Producers (Continued)**

Situation	Description	Example
4	In certain situations, RMA only provides a record with the intended use of FH for some insurable crops. To apply quality, a PR or JU record needs to be added.	<p>In the Pacific Northwest, RMA only provides an insured record for apples with the intended use of FH. To apply quality, and in some cases quantity, a PR or JU record must be added. The crop table in these areas have apple records with an intended use of PR or JU with the STC requested PR and/or JU price so that quality and quantity can be accounted for correctly.</p> <p>County Offices shall load the apple record with the FH intended use in the system. Then the county shall load a record using the "Cmd 16" option for either the PR or JU intended uses.</p> <p><b>Note:</b> Ensure that the same unit number is used.</p>

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\*--347 Adding Records for Insured Producers Using “Cmd16” (Continued)

**C Adding RMA Data When a Download Was Not Received**

Follow the steps in this table to add CDP data for a producer, if it is determined that the RMA data was downloaded to a County Office other than the producer’s administrative county.

Step	Menu or Screen	Action	Result
1		Access Crop Disaster Program Main Menu MHAD00 according to paragraph 316.	Menu MHAD00 will be displayed.
2	MHAD00	ENTER “1”, “Notice of Loss/Production Application”, and PRESS “Enter”.	Menu MHADW0 will be displayed.
3	MHADW0	ENTER “2”, “Insured Losses”, and PRESS “Enter”.	Screen MHADIA01 will be displayed.
4	MHADIA01	<ul style="list-style-type: none"> <li>• Enter any of the following to identify the appropriate producer:                             <ul style="list-style-type: none"> <li>• ID number and ID type</li> <li>• last 4 digits of the ID number</li> <li>• producer’s last name</li> </ul> </li> <li>• PRESS “Cmd16”.</li> </ul>	Screen MHADIK01 will be displayed.
5	MHADIK01	<p>Screen MHADIK01 will be displayed with all the State and county codes found on the disaster crop table.</p> <ul style="list-style-type: none"> <li>• ENTER “X” next to the State and county code <b>where the land is physically located</b>.</li> </ul> <p><b>Note:</b> It is imperative that the correct State and county be selected where the land is physically located. Failure to select the correct State and county could result in the wrong yield and/or price being used in the payment calculations.</p> <ul style="list-style-type: none"> <li>• PRESS “Enter”.</li> </ul> <p><b>Note:</b> Screen MHADIK01 is only applicable to insured applications loaded using the “Cmd16” options. All other applications use the administrative county crop table.</p>	Screen MHADIL01 will be displayed.

--\*

\*--347 Adding Records for Insured Producers Using "Cmd16" (Continued)

C Adding RMA Data When a Download Was Not Received (Continued)

Step	Menu or Screen	Action	Result
6	MHADIL01	<p>Screen MHADIL01 will be displayed with all the crops on the disaster crop table for the selected State and county code.</p> <ul style="list-style-type: none"> <li>• Enter the producer's unit and subunit listed on the RMA Download Report for the corresponding crop.</li> </ul> <p><b>Example:</b> RMA unit 00101 should be entered as 1.01.</p> <ul style="list-style-type: none"> <li>• ENTER "X" next to the crop name on Screen MHADIL01 that corresponds to the crop name on the RMA Download Report for the insured data.</li> <li>• PRESS "Enter".</li> </ul>	Screen MHADIH01 will be displayed.

--\*

347 Adding Records for Insured Producers Using "Cmd16" (Continued)

C Adding RMA Data When a Download Was Not Received (Continued)

Step	Menu or Screen	Action	Result
7	MHADIH01	<p>Screen MHADIH01 will be displayed without any pre-filled data, since the RMA Download Report is not available in the administrative County Office.</p> <ul style="list-style-type: none"> <li>• Enter the following data from the RMA Download Report:                             <ul style="list-style-type: none"> <li>• producer share</li> <li>• harvested, unharvested, and/or prevented acres</li> </ul> </li> </ul> <p><b>Note:</b> Enter determined acres if provided; otherwise, enter reported acres.</p> <ul style="list-style-type: none"> <li>• RMA production</li> <li>• if applicable, enter actual production if producer is applying for additional quality benefits</li> <li>•*--producer's APH if it is larger than the county average yield.--*</li> <li>• If applicable, enter COC-assigned or -adjusted production.</li> <li>• If applicable, enter RMA net indemnity.</li> <li>• If the crop is harvested with a fresh or processed intended use, enter the historical marketing percentage.</li> <li>• If applicable, enter salvage value.</li> <li>• When all data has been dataloaded, PRESS "Cmd5" to update the record.</li> </ul>	<p>Screen MHADIH1A will be displayed.</p>

**\*--347 Adding Records for Insured Producers Using "Cmd16" (Continued)**

**C Adding RMA Data When a Download Was Not Received (Continued)**

Step	Menu or Screen	Action	Result
8	MHADIH1A	Screen MHADIH1A allows users to enter another: <ul style="list-style-type: none"> <li>• share for the selected crop/type/use</li> <li>• intended use for this crop/type</li> <li>• type/planting period for the crop</li> <li>• crop for this unit</li> <li>• unit for this producer.</li> </ul> Enter the appropriate response and PRESS "Enter".	Screen MHADIH1B will be displayed.
9	MHADIH1B	Do either of the following: <ul style="list-style-type: none"> <li>• enter the enrollment date and PRESS "Cmd5" to update</li> <li>• PRESS "Enter" to bypass entering the enrollment date.</li> </ul>	When all records have been processed and there is no additional data to add, Screen MHADPS01 will be displayed.
10	MHADPS01	Enter the appropriate printer ID and PRESS "Enter".	CCC-750 will be sent to the selected printer.  Menu MHADW0 will be redisplayed.

**Note:** Applications entered through the "Cmd16" option shall be modified or deleted through regular processing.--\*

**\*--348 Crops Insured by Written Agreement**

**A Overview**

In previous disaster programs, crops insured by written agreement, had to be loaded through noninsurable software because there was not a RMA crop record match on the CDP crop table file. The FSA unit structure had to be used and the 95 percent cap had to be manually calculated outside the system. For 2003/2004/2005 CDP, RMA has identified those crop records that were insured by written agreement.

Software has been modified to recognize when a crop is insured by written agreement. All insured crops shall be loaded through the insured software option. When a crop is selected from Crop Selection Screen MHADIN01, the CDP crop table will be read. If there is a crop table record on the CDP crop table file that matches the RMA download file, that crop table record will be read and the application can be updated as a normal insured crop. If an exact match between the RMA download file and CDP crop table is not found, users will be prompted to select the applicable crop through a selection process.

“Cmd18” has been added to the insured Producer Selection Screen MHADIA01 to load written agreement records into the system. “Cmd18” is being used in place of “Cmd16” for crops covered by written agreement. See paragraphs 347 and 349.

**B Loading Written Agreement Records into the Automated System**

Users shall follow the normal process for loading insured records for producers covered by written agreements. The automated system will recognize that the crop is a written agreement and will determine how the record shall be loaded.

Screen MHADIN01 will be displayed if an exact match between the RMA download and CDP crop table is not found. Screen MHADIN01 displays all the noninsurable crop table records from the CDP crop table. The following is an example of Screen MHADIN01.

```

2004 CDP                107-A TULARE                Selection    MHADIN01
Crop Selection Screen          Version: AF14  02/12/2005 08:52 Term F6
-----
Producer SARJIT MALLI                Unit    1
RMA Crop TABLE GRAPES                Type Autumn Royal                Prac Irrigated
                                         Written Agreement

This RMA crop/type/practice was not found on the CDP crop table.
Select the associated noninsurable crop for the loss to be processed.

      Crop                Type    Plnt  Int  Irr    Crush
                        Pd    Use  Prac  Dist
0318 EGGPLANT                ORN    01  FH    I
0030 GRAPEFRUIT                SRJ    01  FH    I
0053 GRAPES                    CAL    01  PR    I
0053 GRAPES                    MUA    01  PR    I
0053 GRAPES                    RIE    01  PR    I
0053 GRAPES                    RRS    01  FH    I
0053 GRAPES                    TGA    01  FH    I
0053 GRAPES                    TGB    01  FH    I
0102 GRASS                    SUD    01  HY    I
1190 HONEY                    01    TB    I

Enter=Continue  Cmd4=Previous Screen  Cmd7=End  Roll=Page
    
```

--\*

**\*--348 Crops Insured by Written Agreement (Continued)**

**C Action**

Select the applicable noninsurable crop record to process. Load Acres Production Screen MHADIH01 will be displayed. The data will be prefilled with the data from the RMA download.

Records updated through this process will have to be accessed the exact same way if a correction to the application data needs to be made.--\*

**\*--349 Adding Records for Insured Producers Using “Cmd18”**

**A Overview**

The authority to add records using “Cmd18” is provided in subparagraph 347 B. “Cmd18” shall be used for all crop records that meet the criteria in subparagraph 347 B and **are** written agreements.

**B Adding RMA Data Using “Cmd18”**

Add CDP data for a producer according to the following if it is determined that the criteria in subparagraph 347 B is meet and the record is identified as a written agreement on the RMA Download Report.

Step	Menu or Screen	Action	Result
1		Access Crop Disaster Program Main Menu MHAD00 according to paragraph 316.	Menu MHAD00 will be displayed.
2	MHAD00	ENTER “1”, “Notice of Loss/Production Application”, and PRESS “Enter”.	Menu MHADW0 will be displayed.
3	MHADW0	ENTER “2”, “Insured Losses”, and PRESS “Enter”.	Screen MHADIA01 will be displayed.
4	MHADIA01	Enter any of the following to identify the appropriate producer: <ul style="list-style-type: none"> <li>• ID number and ID type</li> <li>• last 4-digits of the ID number</li> <li>• producer’s last or business name.</li> </ul> PRESS “Cmd18”.	Screen MHADIO01 will be displayed.
5	MHADIO01	Screen MHADIO01 will be displayed with all the State and county codes found on the disaster crop table. <ul style="list-style-type: none"> <li>• ENTER “X” next to the State and county code where the land is physically located.</li> </ul> <p><b>Note:</b> It is imperative that the correct State and county be selected where the land is physically located. Failure to select the correct State and county could result in the wrong yield and/or price being used in the payment calculations.</p> <ul style="list-style-type: none"> <li>• PRESS “Enter”.</li> </ul> <p><b>Note:</b> Screen MHADIO01 is only applicable to insured applications loaded using the “Cmd18” option. All other applications use the administrative county crop table.</p>	Screen MHADIP01 will be displayed.

--\*

\*--349 Adding Records for Insured Producers Using “Cmd18” (Continued)

**B Adding RMA Data Using “Cmd18” (Continued)**

Step	Menu or Screen	Action	Result
6	MHADIP01	<p>Screen MHDIP01 will be displayed with all the noninsurable crops on the CDP crop table for the selected State and county code.</p> <ul style="list-style-type: none"> <li>• Enter the producer’s unit and subunit listed on the RMA Download Report for the corresponding crop.</li> </ul> <p>Example: RMA unit 00101 should be entered as “1.01”.</p> <ul style="list-style-type: none"> <li>• Enter the RMA crop code listed on the RMA Download Report for the corresponding crop.</li> <li>• Enter the RMA crop type code listed on the RMA Download Report for the corresponding crop.</li> <li>• Enter the RMA practice code listed on the RMA Download Report for the corresponding crop.</li> <li>• ENTER “X” next to the crop name on Screen MHADIP01 that corresponds to the crop name on the RMA Download Report for the insured data.</li> </ul> <p>PRESS “Enter”.</p>	Screen MHADIH01 will be displayed.

--\*



\*--349 Adding Records for Insured Producers Using “Cmd18” (Continued)

**B Adding RMA Data Using “Cmd18” (Continued)**

Step	Menu or Screen	Action	Result
7	MHADIH01	<p>Screen MHADIH01 will be displayed without any pre-filled data since the RMA Download Report is not available.</p> <p>Enter the following data from the RMA Download Report:</p> <ul style="list-style-type: none"> <li>• producer share</li> <li>• harvested, unharvested, and/or prevented acres</li> </ul> <p><b>Note:</b> Enter determined acres if provided, otherwise, enter reported acres.</p> <ul style="list-style-type: none"> <li>• RMA production</li> <li>• if applicable, enter actual production if producer is applying for additional quality benefits</li> <li>•*--producer’s APH if it is larger than the county average yield.--*</li> </ul> <p>If applicable, enter RMA net indemnity.</p> <p>If applicable, enter COC-assigned or adjusted production</p> <p>If the crop is harvested with a fresh, process, or juice intended use, enter the historical marketing percentage.</p> <p>If applicable, enter salvage value.</p> <p>When all data has been data loaded, PRESS “Cmd5” to update the record.</p>	Screen MHADIH1A will be displayed.

--\*

**\*--349 Adding Records for Insured Producers Using “Cmd18” (Continued)**

**B Adding RMA Data Using Cmd18, Continued**

Step	Menu or Screen	Action	Result
8	MHADIH1A	Screen MHADIH1A allows users to enter another: <ul style="list-style-type: none"> <li>• share for the selected crop/type/use</li> <li>• intended use for this crop/type</li> <li>• type/planting period for the crop</li> <li>• crop for this unit</li> <li>• unit for this producer.</li> </ul> Enter the appropriate response and PRESS “Enter”.	Screen MHADIH1B will be displayed.
9	MHADIH1B	Do either of the following: <ul style="list-style-type: none"> <li>• enter enrollment date and PRESS “Cmd5” to update</li> <li>• PRESS “Enter” to bypass entering the enrollment date.</li> </ul>	When all records have been processed and there is no additional data to add, Screen MHADPS01 will be displayed.
10	MHADPS01	Enter the appropriate printer ID and PRESS “Enter”.	CCC-750 will be sent to the selected printer.  Menu MHADW0 will be redisplayed.

**Note:** Applications entered through “Cmd18” option shall be modified or deleted through the regular process. After the unit is selected, the user will be required to select the applicable crop as selected in step 6.--\*

**Section 4 (Reserved)**

**350-400 (Reserved)**

**\*--Section 5 Updating Enrollment and CCC-750 Approval/Disapproval**

**401 Printing CCC-750's**

**A Automatic Print**

CCC-750 will print when a producer's loss data has been entered into the system. An automatic print will be generated from Record More Data Questions Screen MHADWH1A or MHADIH1A based on the way the questions are answered on that screen. See paragraphs 372 and 344. The prints will be grouped according to unit, crop, crop payment type, and planting period.

**Example:** Hard Red Winter Wheat intended for grain and Hard Red Winter Wheat intended for seed have been grouped as pay type of "1". Hard Red Winter Wheat intended for forage is pay type of "2". User enters loss data for Hard Red Winter Wheat for grain and then answers "Y" to the question, "Do you want to record data on another intended use for this crop?", on Screen MHADWH1A. User then enters the loss data for the Hard Red Winter Wheat for seed and repeats the process again for Hard Red Winter Wheat for forage. User has no other wheat losses to record, but does have additional crops for this unit, so "Y" is entered for the question, "Do you want to record data on another crop for this unit?", on Screen MHADWH1A. At this point, two CCC-750's will print, the first one containing the loss data for the Hard Red Winter Wheat for grain and seed, and the second for the Hard Red Winter Wheat for hay.

**Note:** CCC-750 shall be printed on a laser printer because of form design.

**B Print Explanation and Required Entries**

The following table explains the automated print of CCC-750 after loss data has been entered in the system. Some entries on CCC-750 still require manual entries.

Item	Description
1A	Prefilled with the selected producer's name and address.
1B	Prefilled with the selected producer's telephone number.
2	Prefilled with the last 4 digits of the selected producer's ID number.
3	Prefilled with the selected producer's State and county codes.
4	Applicable year will be marked (2003, 2004, or 2005) based on the year selected.
5	Applicable disaster programs (CDP, VA crop loss, or NC FAV crop loss) will be marked based on the program selected.
6	Prefilled with the selected unit number.
7	Prefilled with the selected crop and payment type code.
8	Prefilled with the planting period.

--\*

\*--401 Printing CCC-750's (Continued)

**B Print Explanation and Required Entries (Continued)**

<b>Item</b>	<b>Description</b>
9 through 19	Fields are left blank. The producer must manually provide this information.  <b>Note:</b> Item 10 is prefilled with the coverage level.
20 through 29	These fields are for single market crops only. Prefilled according to loss data as entered on Load Acres/Production Screens MHADWH01 and MHADIH01, according to paragraphs 326 and 343. Crops will be summarized on CCC-750 by unit number, payment crop, payment type, and planting period.  <b>Note:</b> These fields will be suppressed if the selected crop is a multiple market crop or value loss crop.
30 through 34	Prefilled if information has been entered in the system before printing. If COC approves after CCC-750 has been printed, data shall be manually entered on CCC-750 by COC and then entered into the system by the County Office. CCC-750 can be reprinted with COC data.
35 through 47	These fields are for multiple market crops only. Prefilled according to loss data as entered on Load Acres/Production Screens MHADWH01 and MHADIH01, according to paragraphs 326 and 343. Crops will be summarized on CCC-750 by unit number, payment crop, payment type, and planting period.  <b>Note:</b> These fields will be suppressed if the selected crop is a single market crop or value loss crop.
48 through 52	Prefilled if information has been entered in the system before printing. If COC approves after CCC-750 has been printed, data shall be manually entered on CCC-750 by COC and then entered into the system by the County Office. CCC-750 can be reprinted with COC data.
53 through 62	Prefilled according to the data that was entered on Value Loss Screens MHADWG01 and MHADIG01, according to paragraphs 329 and 346.  These fields will be suppressed if the selected crop is a single or multiple market yield-based crop.
63A and 63B	The producer shall sign and date each CCC-750. Only 1 member having authority to sign for the partnership is required to sign.  <b>Note:</b> If the producer has signed a manual application before the data is loaded in the system, the producer is not required to sign the computer-generated CCC-750 unless data, such as acreage or production, has changed. Attach the manual CCC-750 to the computer-generated CCC-750.
64A, 64B, and 64C	The COC representative shall sign and date the application and indicate in the box provided whether approved or disapproved.  <b>Note:</b> If the COC representative has signed, dated, and approved or disapproved a manual application, a signature is not required on the system-generated CCC-750 unless data, such as acreage or production, has changed. Attach the manual CCC-750 to the computer-generated CCC-750.
65A and 65B	Prefilled with the County Office's name, address, and telephone number.

--\*

\*--402 Updating Enrollment/Approval/Disapproval Dates

**A Overview**

Applications for CDP will be enrolled and approved or disapproved for program benefits by crop year, unit number, pay crop, pay type, and planting number. This will provide COC's with the flexibility to approve applications on a pay crop/pay type basis by unit.

To update enrollment/approval/disapproval dates, select option 3, "Update Enrollment/Approval Dates", on Notice of Loss/Production Application Selection Menu MHADW0 according to paragraph 318. Enrollment/Approval Screen MHADAC01 will be displayed.

Following is an example of Screen MHADAC01.

2003 CDP		107-A TULARE		Entry		MHADAC01	
Enrollment/Approval Screen				Version: AE72		06/08/2003 11:19 Term F5	
-----							
Producer JOE VARGAS				ID/Type 123456789 S			
	Unit	Pay Crop/Type	Planting Period	Coverage	Enrolment Date (MMDDCCYY)	Approval Date (MMDDCCYY)	Disapproval Date (MMDDCCYY)
	266	ALFAL/001	01	NONINS	.....	.....	.....
	266	APPLE/001	01	NONINS	.....	.....	.....
	266	APPLE/001	01	UNINS	.....	.....	.....
	266	SQASH/002	01	NONINS	.....	.....	.....
	266	MUSHR/001	01	NONINS	.....	.....	.....
	266	WHEAT/011	01	UNINS	.....	.....	.....
Cmd4=Previous Scrn    Cmd5=Update    Cmd7=End    Cmd12=Print    Ent Report							

--\*

**\*--402 Updating Enrollment/Approval/Disapproval Dates (Continued)****B Action**

County Offices shall:

- enter the enrollment date, if not previously entered on Record Enrollment Date Screen MHADWG1B, MHADWH1B, or MHADIH1B
- enter the approval date, if COC approved the application
- enter the disapproval date, if COC disapproved the application
- PRESS "Cmd4" to return to the Producer Selection Screen
- PRESS "Cmd5" to update dates

**Notes:** "Cmd5" must be pressed to update records before the "roll-page" option is selected. Any data entered and not updated before using the "roll-page" option will not be kept in the system.

To remove a date previously updated, "Field Exit" through the date and PRESS "Cmd5". The record will be updated without a date.

- PRESS "Cmd7" to end

**Note:** Records will not be updated.

- PRESS "Cmd12" to print the Producer Entitlement Report
- "roll-page" to view additional unit/pay crop/pay type records.

**C Updating or Adding Applications After Approval Date Is Entered**

Since applications are being approved on a unit/pay crop/pay type/planting number basis, the approval date will be removed from all records in the unit/pay crop/pay type/planting number if any record in that unit/pay crop/pay type/planting number is modified or added.

Upon COC approval, County Offices shall enter the revised COC approval date into the system.

**D CCC-750M**

If a producer declines an entire crop on CCC-750M, enter the date the producer signed CCC-750M in the "Disapproval Date" field.--\*

**\*--403 Quality Losses****A Overview**

To load additional quality data, select option 4, "Quality Losses", on Notice of Loss/Production Application Selection Menu MHADW0 according to paragraph 318.

Additional quality cannot be accessed for the producer unless actual production has been entered on Load Acres/Production Screen MHADWH01 or MHADIH01.

Additional quality is not paid on value loss crops.

After selecting option 4 on Menu MHADW0, the Producer Selection Screen will be displayed according to paragraph 317.

**B Accessing Level Data**

Actual harvested production data must be loaded in 1 of the 6 designated levels to calculate the producer's additional quality. If the selected producer has more than one CDP application on file, Worksheet Selection Screen MHADLC01 will be displayed. If the selected producer has only one CDP application on file, Screen MHADLC01 will be suppressed and Load Levels Summary Screen MHADLP00 will be displayed.--\*

\*--404 Worksheet Selection Screen MHADLC01

**A Overview**

If the selected producer has multiple CDP applications on file, Screen MHADLC01 will be displayed. Screen MHADLC01 displays the eligible CDP applications that are on file and qualify for additional quality benefits.

Following is an example of Screen MHADLC01.

2003 CDP		107-A TULARE		Selection		MHADLC01	
Worksheet Selection Screen				Version: AE72		06/08/2003 13:46 Term F5	
-----							
Producer JOE VARGAS				ID/Type		123456789 S	
Place an 'X' before desired Worksheet							
	Unit	Crop	Type	Plnt Pd	Irr Prac	Int Use	Coverage Share
	1.01	UPCN		01	I		INS 1.0000
	266	ALFAL		01	I	FG	NONINS 1.0000
	266	APPLE	COM	01	I	UM	NONINS 1.0000
	266	SQASH	ZUC	01	I	UM	NONINS 1.0000
	527	WHEAT	HRW	01	N	GR	UNINS 1.0000
Enter=Continue Cmd4=Previous Screen Cmd7=End							

**B Action**

Select the crop for processing by placing "X" in front of the applicable record. PRESS "Enter" to continue. Either of the following screens will be displayed:

- Load Levels Summary Screen MHADLP00 if a single market crop was selected
- Load Unmarketable Production Screen MHADLH01 if a crop with the intended use of "UM" is selected.

**Note:** "UM" will replace the intended uses of "FH", "PR", and/or "JU" that were loaded on Load Acres/Production Screens MHADIH01 and MHADWH01. Unmarketable production is only loaded 1 time for the pay group.--\*



\*--405 Load Levels Summary Screen MHADLP00

**A Overview**

Screen MHADLP00:

- will be displayed when a crop that is considered a single market crop is selected from Screen MHADLC01.
- provides for the following:
  - entry of level data for single market crops
  - summarizes level data that has been loaded
  - displays the total of all levels

**Note:** The total will be rounded to whole numbers for all units of measure except for tons and cwt. These figures will be displayed with 2 decimal places.

- displays actual harvested production from Load Acres/Production Screen MHADIH01 or MHADWH01
- prints level summary data.

The CDP application cannot be approved unless the total additional quality production is equal to the actual harvested production.

Following is an example of Screen MHADLP00.

```

2003 CDP          107-A TULARE          Selection          MHADLP00
Load Levels Summary Screen          Version: AE72 06/08/2003 14:10 Term F5
-----
Producer JOE VARGAS          Share 1.0000          Unit 527
Crop WHEAT          Type HRW Plnt Pd 01          Int Use GR          Irr Prac N          Coverage Uninsured

1. Load Level 1 Production          0.00
2. Load Level 2 Production          0.00
3. Load Level 3 Production          0.00
4. Load Level 4 Production          0.00
5. Load Level 5 Production          0.00
6. Load Unaffected Production          0.00
-----
Total Additional Quality          Actual Harvested
Production          0          Production          500

9. Print Level Data

Select option:

Enter=Continue Cmd4=Previous Screen Cmd7=End Cmd12=Print Application
    
```

--\*

**\*--405 Load Levels Summary Screen MHADLP00 (Continued)****B Action**

To load level data, County Offices shall enter the applicable option number (options 1 through 6) and PRESS "Enter". Level Screen MHADLP01, MHADLP02, MHADLP03, MHADLP04, MHADLP05, or MHADLP06 will be displayed.

County Offices can print a summary of the level data by selecting option 9, "Print Level Data", on Screen MHADLP00. The Quality Detail Level/Ticket Report will print. Once the report has printed, Screen MHADLP00 will be redisplayed.

The following functions are available:

- "Cmd4" to display Worksheet Selection Screen MHADLC01 or the Producer Selection Screen
- "Cmd7" to display Notice of Loss/Production Application Selection Menu MHADW0. No data is lost by pressing "Cmd7". "Cmd7" will be the function key used to exit Screen MHADLP00.--\*



**\*--406 Additional Quality Level Screens (Continued)**

**B Action**

The following table provides the field descriptions and functions that are available on the level screens.

<b>Field/Function</b>	<b>Description</b>
Header Information	Provides the selected producer, unit number, crop, type, planting period, intended use, practice, share, and coverage level.
Ticket Number	This is a data entry field that may be used to enter the ticket number for the applicable production. This <b>is not</b> a required entry. This field is for use by the County Office only.
Production	This is a data entry field that shall be used to enter the applicable level production. Production can be loaded separately according to ticket numbers, or the County Office may add the production outside the system and load only a total for the level. The system will compute the total production for the level when the production is loaded as separate line items.
Cmd4=Previous Screen	Load Levels Summary Screen MHADLP00 will be displayed. Any data entered, but not updated, will be lost.
Cmd5=Update	Updates production data. Screen MHADLP00 will be displayed with the total of the level production. The message, "Load level production has been updated", will be displayed.
Cmd7=End	Notice of Loss/Production Application Selection Menu MHADW0 will be displayed. Any data entered, but not updated, will be lost.
Roll=Page	This allows for multiple production records to be entered. A "Cmd5" update <b>is not</b> required before rolling to the next screen. County Offices may load all data before updating.

--\*

\*--407 Load Unmarketable Production Screen MHADLH01

**A Overview**

For crops that are considered multiple market crops, it may be necessary to load an intended use of unmarketable. To accommodate this process, software has been developed that will display the use of "UM" on Worksheet Selection Screen MHADLC01. Only 1 unmarketable record will be displayed for the specific crop/type and practice because the unmarketable data only has to be loaded in the automated system 1 time.

Screen MHADLH01 will be displayed when a crop that is considered a multiple market crop is selected from Screen MHADLC01. These crops will be identified on Screen MHADLC01 as having "UM" as the intended use.

Following is an example of Screen MHADLH01.

2003 CDP		107-A TULARE			Selection			MHADLH01	
Load Unmarketable Production Screen				Version: AE72 06/11/2003 07:08 Term F5					
-----									
Producer	JOE VARGAS				Share	1.0000		Unit 266	
Crop	SQASH	Type	ZUC	Plnt Pd	01	Int Use	UM	Irr Prac	I Coverage Uninsured
	Acres		Unmarketable					Lowest	
Stage	Irrigated		Actual	Unit of		Conversion		Unit of	
			Production	Measure		Factor		Measure	
H	3.00		.....	...		.....		...	
Cmd4=Previous Screen Cmd5=Update Cmd7=End Cmd24=Delete									

--\*

\*--407 Load Unmarketable Production Screen MHADLH01 (Continued)

**B Field Descriptions**

The following table provides the fields on Screen MHADLH01.

<b>Field</b>	<b>Description</b>	<b>Action</b>
Header Information	Provides the selected producer, unit number, crop, type, planting period, intended use, practice, share, and coverage level.	
Stage	Stage of harvested is displayed.  Only harvested acres are eligible for additional quality.	
Acres	Total harvested acres for the unit from Load Acres/Production Screen MHADIH01.	
Production	Total unmarketable production for the unit.	Enter the unmarketable production for the unit.
Unmarketable Unit of Measure	The unit of measure for the unmarketable production.	Enter alpha standard unit of measure codes.  <b>Example:</b> pounds = lbs

--\*

\*--407 Load Unmarketable Production Screen MHADLH01 (Continued)

**B Field Descriptions (Continued)**

Field	Description	Action
Conversion Factor	<p>The calculated conversion factor needed to convert unmarketable production to the crop's lowest unit of measure on the crop table.</p> <p><b>Warning:</b> The unmarketable production and payment rate will be converted based on the conversion factor entered in this field. It is critical that the correct conversion factor is entered. If an incorrect factor is entered, Quality Loss Program payments will be computed incorrectly.</p>	<p>Enter the calculated conversion factor. The conversion factor shall be 1.0000 if the units of measure are the same.</p>
Lowest Unit of Measure	<p>Lowest unit of measure on the Crop Table Report.</p>	<p>Enter alpha standard unit of measure code for the lowest unit of measure on the crop table.</p> <p><b>Example:</b> pounds = lbs</p>

**C Action**

Enter data according to subparagraph B. PRESS:

- "Cmd4" to return to the previous screen
- "Cmd5" to update the record
- "Cmd7" to exit without updating the record
- "Cmd24" to delete the record.--\*

**408-415 (Reserved)**





\*--Section 6 CDP Reports

416 Crop Disaster Program Reports Menu MHADRM

A Overview

This section provides procedure for printing various reports relating to CDP. Menu MHADRM will be displayed when option 2, "Reports", is selected on Crop Disaster Program Main Menu MHAD00 according to paragraph 316.

B Example of Menu MHADRM

Following is an example of Menu MHADRM.

```

COMMAND                                MENU: MHADRM                                F5
Crop Disaster Program Reports Menu
-----
      1. Crop Loss Disaster Table
      2. Reconciliation Report
      3. CDP RMA Download Reports
      4. Blank CCC-564
      5. Producer CCC-564(s)
*     6. Insurable Crop Information Report
      7. CDP RMA Deleted Download Reports
      8. CDP Production Discrepancy Report
*     9. Linkage Noncompliance Report

     21. Return to Application Selection Menu
     23. Return to Primary Selection Screen
     24. Sign Off

Cmd3=Previous Menu                                *=Option currently not available.

Enter option and press "Enter".
    
```

--\*

**\*--417 Reconciliation Report**

**A Printing the Reconciliation Report**

Follow this table to print the reconciliation report from Menu MHADRM.

<b>Step</b>	<b>Menu or Screen</b>	<b>Action</b>	<b>Result</b>
1		Access Menu MHAD00 according to subparagraph 316 A.	Menu MHAD00 will be displayed.
2	MHAD00	ENTER "2", "Reports", and PRESS "Enter".	Menu MHADRM will be displayed.
3	MHADRM	ENTER "2", "Reconciliation Report", and PRESS "Enter".	Screen MHADPS01 will be displayed.
4	MHADPS01	Enter the appropriate printer ID and PRESS "Enter".	Menu MHADRM will be redisplayed.

**B Reconciliation Report Messages**

Use the messages on the reconciliation report to identify corrective action that needs to be taken. The following table identifies the error messages on the reconciliation report.

<b>Message</b>	<b>Reason for Message</b>	<b>County Office Action</b>
"No Eligibility Record on File"		Ensure that the subsidiary files have been updated properly for the producer for the applicable year.
"Person Determination Flag is Invalid"	Person determination flag in the specified county is invalid.	Determine whether the flag is correct in the specified county and update, if necessary.
"AD-1026 Flag is Invalid"	AD-1026 flag in the specified county is invalid.	Determine whether the flag is correct in the specified county and update, if necessary.

--\*

## \*--417 Reconciliation Report (Continued)

**B Reconciliation Report Messages (Continued)**

<b>Message</b>	<b>Reason for Message</b>	<b>County Office Action</b>
“6-CP Flag is Invalid”	6-CP flag in the specified county is invalid.	Determine whether the flag is correct in the specified county and update, if necessary.
“Controlled Substance Flag is Invalid”	Controlled substance flag in the specified county is invalid.	Determine whether the flag is correct in the specified county and update, if necessary.
“Multiple Invalid Eligibility Flags”	The individual or entity being paid has multiple invalid eligibility flags.	Print Report MABDIG to determine the invalid flags.
“CCC-750 Has Not Been Enrolled or Approved”	CCC-750 has not been enrolled or approved according to paragraph 402.	Enroll CCC-750 according to paragraph 402, if applicable.
“Member Does Not Meet AGI Provisions”	Member of a joint operation does not meet AGI provisions.	Ensure that determination is correct and update if necessary.
“Producer Does Not Meet AGI Provisions”	Producer does not meet AGI provisions.	Ensure that determination is correct and update if necessary.

--\*

\*--417 Reconciliation Report (Continued)

**B Reconciliation Report Messages (Continued)**

Message	Reason for Message	County Office Action
“CCC-750 Has Not Been Approved”	CCC-750 has been enrolled according to paragraph 402, but a COC approval date has not been entered according to paragraph 402.	Approve CCC-750 according to paragraph 402, if applicable.  <b>Note:</b> The approval date shall not be entered until COC approval has been obtained.
“Unharvested Payment Factor Has Been Manually Adjusted for (crop)”	The County Office has manually adjusted the unharvested payment factor that was provided on the disaster crop table.	Ensure that the correct unharvested payment factor has been used and updated, if necessary.
“Unharvested Payment Factor is Greater Than STC Established Payment Factor for (crop)”	The adjusted, unharvested payment factor is greater than the STC-established payment factor on the disaster crop table.  <b>Note:</b> This will only occur if the STC-established unharvested payment factor on the disaster crop table is changed to a value lower than the adjusted, unharvested payment factor that was entered on CCC-750.	Access and update CCC-750 with the applicable unharvested payment factor.
“Unit of Measure Does Not Match the Unit of Measure on the Crop Table for (crop)”	The County Office has adjusted the unit of measure that was provided on the CDP crop table.	Access and update CCC-750 with the unit of measure from the CDP crop table.

--\*

\*--417 Reconciliation Report (Continued)

**B Reconciliation Report Messages (Continued)**

Message	Reason for Message	County Office Action
"County Assigned Marketing Percentages Do Not Equal 100 Percent"	County-assigned marketing percentages were entered into the system for a crop with the intended use of "FH", "PR", or "JU", and the total marketing percentages for the use do not equal 100 percent.	Ensure that the marketing percentages have been entered correctly according to paragraphs 326 and 343.
"Producers Historical Marketing Percentages Do Not Equal 100 Percent"	Producer's historical marketing percentages were entered into the system for a crop with the intended use of "FH", "PR", or "JU", and the total marketing percentages for the use do not equal 100 percent.	Ensure that the marketing percentages have been entered correctly according to paragraphs 326 and 343.
"Acres for Primary, Secondary, and/or Tertiary Uses Do Not Match"	The acres entered on CCC-750 for "FH", "PR", and/or "JU" intended uses do not match. The acres entered for all uses shall be the same.	Ensure that the acres for "FH", "PR", and/or "JU" have been entered correctly.
"Yield has been Manually Adjusted for (crop)"	The County Office has adjusted the historical yield that was provided.	Situations in which yields can be adjusted are very limited. Ensure that the correct policy was followed for adjusting the yield. If the yield was not adjusted according to policy, correct the yield to reflect the higher of the producer's APH or the county average yield.
"Selected Producer Not Loaded on the Joint Operation File"	The producer is loaded as an "02" or "03" in the name and address file, but is not active in the applicable year entity file.	The joint operation shall be loaded in the applicable year entity file according to 2-PL.

--\*

\*--417 Reconciliation Report (Continued)

**B Reconciliation Report Messages (Continued)**

Message	Reason for Message	County Office Action
“Historical Yield Does Not Match County Average Yield on the Crop Table for (crop)”	CCC-750 is on file for an uninsured crop. A yield, other than the county average yield, was used and should not have been used.	Access and update CCC-750 with the county average yield from the CDP crop table.
“Historical Yield is Not the Greater of County Average/Producer APH for (crop)”	The yield being used on the producer's record does not match the greater of the county average yield or the producer’s APH. This will only occur if the producer's APH has been updated.	Access and update CCC-750 for the crop.  <b>Note:</b> If current policy provides for yield adjustment, no action is necessary.
“Producer has Temporary ID Number, CDP Payments Cannot be Issued”	The producer is loaded in AS/400 with a temporary ID number.	The producer must have a permanent ID number to receive CDP payments.
“A CCC-750 Record Has Been Deleted”	The County Office has deleted CCC-750 after the record was updated.	Determine whether CCC-750 was deleted in error, if so, update the record. If CCC-750 should have been deleted, no action is necessary.

--\*

\*--417 Reconciliation Report (Continued)

**B Reconciliation Report Messages (Continued)**

Message	Reason for Message	County Office Action
“Pay Crop/Pay Type Does Not Match the Pay Crop/Pay Type on the Crop Table for (crop name)”	The pay crop/pay type has changed since the producer’s CCC-750 was updated.	Access and update CCC-750 to ensure that the correct pay crop/pay type is used.
“CCC-750 Has Been Disapproved”	CCC-750 has been disapproved according to paragraph 402.	Determine whether CCC-750 was disapproved in error, if so, update the record. If CCC-750 should have been disapproved, no action is necessary.
“Total Additional Quality Does Not Equal Actual Harvested Production”	The total of load level production does not mach the actual production loaded on Load Acres/Production Screen MHADIH01 or MHADWH01.	Access and update the load levels to ensure that the correct production is loaded.  <b>Note:</b> Application cannot be approved if the total additional quality does not match the actual harvested production.

--\*

**\*--418 CDP RMA Download Reports**

**A Overview**

FSA and RMA, to assist County Offices with the administration of CDP, are providing eligible producer download files to County Offices that will administer CDP for applicable producers.

**B CDP RMA File**

County Offices received a CDP RMA file containing all producers who purchased insurance on a 2003/2004/2005 insurable crop in that county.

The CDP RMA file:

- is used to prefill data on CCC-750 to provide automated support to the CDP application process
- will be supplemented weekly because RMA will be continually providing updates of producers' loss records to KC-ITSDO for mainframe processing and download to County Offices.--\*



**\*--418 CDP RMA Download Reports (Continued)****C Types of CDP RMA Reports**

County Offices may receive up to 3 types of CDP RMA reports. Each report will list producers who purchased insurance on a 2003/2004/2005 insurable crop. Separate reports will be printed for each year for the following producers.

- Producers who are active in the County Office name and address and the applicable year farm producer files.
- The County Office has a record of the producer in the name and address file, but the producer is not on the applicable year farm in the county. The County Office must add the producer to a farm in the applicable year farm files, if the producer applies for CDP benefits in the county.
- The County Office has no record of the producer on file. The County Office must add the producer to the County Office's files, if the producer applies for CDP benefits in the county.

**Exception:** Producers, who suffered a loss on land in this county but whose farm records are administered in an adjacent county, may appear on the report. If the producer applies for CDP benefits in this county, the County Office where the land is physically located must send the producer, as well as a copy of the report about the producer, to the County Office that administers the farm records.

When the producer applies for benefits in the administrative County Office, that County Office must manually add the producer's CDP RMA data to the worksheet application.--\*

**\*--418 CDP RMA Download Reports (Continued)**

**D Printing CDP RMA Reports**

CDP RMA reports will print:

- during start-of-day processing after a RMA download file has been received
- when option 3, "CDP RMA Download Reports", is selected on Menu MHADRM.

**Note:** From Printer Selection Screen MHADDR01, the CDP RMA Download Report can be printed:

- by specific producer ID number and type
- for "all producers" by leaving the "Producer ID Number and Type" field blank.--\*

**\*--418 CDP RMA Download Reports (Continued)****E Understanding the CDP RMA Report**

All producers who purchased insurance on a 2003/2004/2005 insurable crop in the county will be printed on the CDP RMA report. All downloaded records contain the following information provided by RMA:

- ID number and type
- producer's name
- unit number
- farm number
- crop name
- plan code
- crop type
- practice
- producer's share
- crop yield
- reported acres
- written agreement indicator.

A producer receiving an indemnity payment on a 2003/2004/2005 insurable crop will have additional information printed on the CDP RMA report. The producer's records with a loss amount will also show the following:

- stage
- production to count
- determined acres (loss acres)
- net indemnity.

All information on the CDP RMA report is for informational purposes only. When the producer's insured unit and crop are accessed, data from the downloaded files will be automatically loaded into the CCC-750 software.

Any producer covered under GRP, GRIP, dollar, or revenue insurance will have a production to count of "0".

**F Malting Barley**

The RMA download provides 2 units for producers that have malt barley endorsements. The original unit provides the production loss data and the "duplicate" unit has data for the malt endorsement. In this case, CDP payments shall only be issued on the original unit. The indemnities for both units shall be used in the net indemnity. COC shall correct the net indemnity for the original unit to include the net indemnity for the duplicate unit.--\*

\*--418 CDP RMA Download Reports (Continued)

**G Stage Code Definitions**

The following table provides the stage code definitions displayed on the CDP RMA Download Report. The stage codes designated as not eligible appear on the report, but the loss record does not prefill and shall not be added by the user.

<b>Stage</b>	<b>Definition</b>
UH	unharvested
H	harvested
P	uninsured loss, not eligible
NR	not replanted (not available for CAT coverage), not eligible
OO	stage code not applicable
NC	not certified due to insured causes (not available for CAT coverage), not eligible
C	certified for seed (not available for CAT coverage), not eligible
HD	harvested dry
1	stage 1 or I
2	stage 2 or II
3	stage 3 or III
4	stage 4 or IV
FL	final loss - GRP/GRIP crops only
PB	bypassed because of uninsured cause of loss
UB	bypassed because of insured cause of loss
P2	prevented planting - unplanted acreage
PF	prevented planting - unplanted acreage with 5 percent buy up option
PT	prevented planting - unplanted acreage with 10 percent buy up option
RR	raisin reconditioning, not eligible
RS	replanted seed
RT	replanted transplants
S	spring-seeded acreage with 56-74% stand
R	replanted (not available for CAT coverage)
1G	stage that acreage was gleaned
2G	stage that acreage was gleaned
3G	stage that acreage was gleaned
4G	stage that acreage was gleaned
HG	harvested gleaned acreage
W1	acreage to be paid under Winter Coverage Option (Not available for CAT)

--\*

418 CDP RMA Download Reports (Continued)

**H RMA Plan Codes**

RMA plan codes are displayed on the download reports to provide information on the type of insurance plan the producer purchased for the crop. For certain plan codes, production evidence is not provided in the download report. As a result, producers are required to provide additional production evidence to support the loss claim. A list of plan codes where additional production evidence may be required is shown in the following table.

**Note:** See paragraph 246 for further information on types of insurance requiring additional production evidence.

<b>Plan Code</b>	<b>Policy Type</b>	<b>Crop Code(s)</b>
12	GRP	0011, 0021, 0033, 0041, 0048, 0051, 0075, 0081, 0091
40	Tree Based Dollar Amount of Insurance	0207, 0208, 0209, 0210, 0211, 0212, 0213, 0214
41	Pecans	0020
43	Aquaculture Dollar	0116
46	Avocados	0019
50	Dollar Crops	0024, 0032, 0044, 0057, 0065, 0073, 0083, 0086, 0105, 0240, 0241, 0242, 0243, 0244, 0245, 0246, 0247, 0248, 0249, 0250, 0251
*--51	Fixed Dollar Amount of Insurance	0128, 0132--*
55	Yield-Based Dollar Amount of Insurance	0050, 0062
73	GRIP	0041, 0081

**\*--419 RMA Identified/Probable Data (Download) Deficiencies for CDP**

**A Reports of Probable and Determined Program Deficiencies and Policyholder Alerts**

RMA may provide States with Reports of Probable and Determined Program Deficiencies and Policyholder Alerts identifying producers and associated counties with coding to identify RMA areas of deficiency and/or policyholder alert concerns.

Although the wording “sections” and “parts” may be used interchangeably when referring to codes, the following are code definitions with required County Office action.

Code	Description	Action
1	<p>Provides details on policies with final determinations by RMA but without corrections to the database.</p> <p>There is still an opportunity for appeal and further review although RMA Compliance has determined with some certainty that there is a problem with the policy.</p>	<p>FSA shall carefully review and compare policy information with producer information. To ensure the CDP payment is correct, additional producer information may be required.</p>
2	<p>Contains information on RMA programs that RMA Compliance has identified as having potential problems that could cause downloaded data to be in questions.</p>	<p>Counties shall review producer applications and request supporting documentation as deemed necessary.</p>
3	<p>Lists producers for whom preliminary information at face value for these producers and shall verify the accuracy of each producer’s application and certification.</p>	<p>When notified of a deficiency, State Offices shall inform County Office of the following:</p> <ul style="list-style-type: none"> <li>• RMA program deficiency</li> <li>• program impact</li> <li>• corrective action required.</li> </ul>

**Note:** County Offices shall ensure corrective action is carried out.--\*

**\*--420 CDP RMA Deleted Download**

**A CDP RMA Deleted Download Reports**

The CDP RMA Deleted Download Report lists producers whose RMA insurance policies have been deleted by RMA because of an incorrect:

- ID number on the policy
- unit structure on the policy.

County Offices shall use the CDP RMA Deleted Download Report to assist in determining whether a producer should be removed from an application.

The CDP RMA Deleted Download Report:

- will print during start-of-day when the download file is received
- can be printed using option 7, "CDP RMA Deleted Download Reports", on Menu MHADRM according to paragraph 416.

**Note:** From Printer Selection Screen MHADDR01, CDP RMA Deleted Download Reports can be printed:

- by specific producer ID number and type
- for "all producers" by leaving the "Producer ID Number and Type" field blank.--\*

**\*--421 Crop Disaster Program Production Discrepancy Report MHADR8-R001****A Overview**

2003/2004/2005 Report MHADR8-R001 identifies insured applications where production downloaded from RMA does not match the production loaded on the CDP application. All insured applications with an enrollment date will be included for comparison, except those where production was assigned using "A" or "O".

**Note:** Production only applies to harvested and unharvested production. Prevented planting does not have production associated to that acreage.

To compensate for possible rounding errors, a tolerance:

- equal to or less than .10 will be followed for crops measured in hundredweight or tons
- of 1 will be followed for all other units of measure.

**B Printing Report MHADR8-R001**

2003/2004/2005 Report MHADR8-R001 will print when option 8, "CDP Production Discrepancy Report", is selected on Menu MHADRM. See paragraph 416 for additional information.--\*



\*--421 Crop Disaster Program Production Discrepancy Report MHADR8-R001 (Continued)

**C Example of Report MHADR8-R001**

Following is an example of Report MHADR8-R001.

TEXAS		USDA-FSA		Prepared: xx-xx-2005				
I. MEDINA (COMPL)		2003 Crop Disaster Program		Page: 1				
Report ID: MHADR8-R001		Production Discrepancy Report						
This report identifies the producers whose production on their CDP application does not match the production that was downloaded from RMA. County Offices shall ensure the correct production has been used on the producers CDP application.								
<u>Producer ID</u>	<u>Name</u>	<u>RMA Type</u>	<u>RMA Prac</u>	<u>Stage</u>	<u>Meas</u>	<u>RMA Download Date</u>	<u>CDP Production</u>	<u>RMA Production</u>
123456789	S No download data for this producer.					00-00-0000		
1	0033	351	002	H	TON		200.00	
1	0215	997	002	H	CON		50	
1	WHEAT	011	002	H	BU		100	
1.01	WHEAT	997	005	U	BU		30	
1.03	WHEAT	997	005	H	BU		5	
End of Report								

**D Handling Discrepancies**

This subparagraph identifies discrepancies that may be listed on Report MHADR8-R001 and how County Offices shall handle the discrepancies. This subparagraph may not be all inclusive.

**Note:** Producers must sign a new CCC-750 if changes are made to data for which the producer is responsible for certifying as being true and correct.

Situation	Explanation	Action
No loss record is provided by RMA.	The "RMA Production" field will be blank on Report MHADR8-R001 because RMA did not download any production data.	The production data provided by the producer must be used to determine the loss because it is the only data available to FSA. If the CDP application has been approved by COC, no further action is required by the County Office.

--\*

\*--421 Crop Disaster Program Production Discrepancy Report MHADR8-R001 (Continued)

**D Handling Discrepancies (Continued)**

Situation	Explanation	Action
<p>A loss record was not available when the application was taken.</p>	<p>RMA had not processed a producer's claim before the producer applied for CDP and, as a result, a loss record was not provided on the CDP RMA Download Report. Subparagraph 91 A instructs County Offices to accept production evidence from FCIC or reinsured companies when loss records are not downloaded. County Offices may have subsequently received the loss record by using an RMA download. The data received by using the RMA download may differ from the data received from FCIC or the reinsured company.</p>	<ul style="list-style-type: none"> <li>• Use the production from the loss record provided on the CDP RMA Download Report or, if applicable, assign production according to paragraph 130.</li> <li>• Access the application and manually update the production to reflect what is displayed in the "RMA Production" field on Report MHADR8-R001.</li> </ul>
<p>"Cmd16" or "Cmd18" is used to load an application.</p> <p><b>Note:</b> "Cmd16" should only be used in very limited cases.</p>	<p>There will be no associated RMA download record to match the application record. The "Producer Name" field on Report MHADR8-R001 will display "No download data for this producer."</p>	<ul style="list-style-type: none"> <li>• Review the source documents used when loading the application to ensure that the data was loaded correctly.</li> <li>• Notate on Report MHADR8-R001 that the producer's record is not in error if the data was loaded correctly.</li> <li>• Manually correct the data in the system to match the source document if the data loaded in the application software was entered in error.</li> </ul>

--\*

422-450 (Reserved)

**\*--Part 13 Payment Processing****Section 1 Disaster Payment Provisions****451 General Provisions****A Introduction**

This part contains the following:

- provisions for:
  - processing disaster payments and overpayments
  - canceling disaster payments and overpayments, when applicable
- information about all disaster payment registers
- procedure for printing and information about:
  - the PPH print
  - CCC-750E, CCC-750E-1, CCC-750E-2, and CCC-750E-3
  - NASS Season Average Crop Table.

**B CDP Payment Levels**

CDP payments are calculated at either 60 or 65 percent of the county payment rate for the specified crop based on the crop's insurability status. The payment levels for determining 2003, 2004, and 2005 CDP payments are:

- 60 percent of the county payment rate for crops that are insurable in the county, but the producer did not purchase insurance
- 65 percent of the county payment rate for insured and noninsurable crops.

**C Obtaining FSA-325**

FSA-325 shall be completed, according to 1-CM, by individuals or entities requesting payments **earned** by a producer who has died, disappeared, or been declared incompetent subsequent to applying for disaster benefit. Payments shall be issued to the individuals or entities requesting payment using the deceased, incompetent, or disappeared producer's ID number.

**Note:** If CCC-750 has been filed by the producer, a revised CCC-750 is not required when payments are issued under the deceased, incompetent, or disappeared producer's ID number.--\*

**\*--451 General Provisions (Continued)****D Administrative Offset**

2003, 2004, and 2005 CDP payments are subject to administrative offsets.

**E Bankruptcy**

State and County Offices shall contact the OGC Regional Attorney for guidance on issuing disaster payments on all bankruptcy cases.

**F Payment Limitation Information and Updates**

The \$80,000 payment limitation amount for multi-county and multi-county combined producers will be divided equally among all counties where the producer is active. These allocations will be downloaded from KC-ITSDO on or about March 14, 2005.

**Reminder:** The producer's control county is the only county that can revise PLM allocations. County Offices shall follow procedures in 2-PL, paragraphs 105 and 106 for requesting updates to the PLM set.

CDP payment limitation allocation amounts will be downloaded for the 2005 crop year only. CDP payment process will read the 2005 payment limitation file to determine the "person's" available allocations regardless of whether the payment is issued for 2003, 2004, or 2005. See 2-PL, Part 4 for additional information.

**G Assignments**

County Offices shall process assignments and joint payments according to 63-FI.--\*

451 General Provisions (Continued)

**H Determining Payment Eligibility**

The payment process reads the eligibility and multi-county files, **for the year associated with CCC-750**, to determine whether a producer or member of a joint operation is eligible to be paid for that year.

If the producer or member is ineligible to be paid, the individual or entity is listed on the Reconciliation Report with the applicable message. County Offices shall ensure that eligibility flags are updated properly to ensure that the producer receives the most beneficial payment.

**Reminder:** Eligibility flags should accurately reflect COC determinations.

The following table identifies:

- System 36 eligibility flags applicable to CDP
- which flags are used to determine producer eligibility in which County Office
- flag values that reflect producer or member eligibility and ineligibility.

County	Eligibility Field	Eligible Flags	Ineligible Flags	Flags Requiring Other Determinations
Control County	Person Determination	Y	N, P	blank
Home County	Controlled Substance	Y	N	
	6-CP	Y, B	N, blank	
	AD-1026	Y	N, A, F	
Other County	Controlled Substance	Y	N	
	6-CP	Y, B	N, blank	

**I Determining AGI Eligibility**

For programs affected by AGI provisions, the percentage of the payment that can be issued is determined by reading the AGI determination for:

- individual producers
- members of joint operations
- entities and all members of the entity to the individual member level.

For joint operations and entities, payments are reduced by the percentage of the interest of an ineligible member based on the member’s actual share in the entity file. See 3-PL, subparagraph 31 H for additional information on determining AGI payment shares.

**\*--452 2003-2005 CDP Authorized Payment Processing****A 2003-2005 CDP Payments and Overpayments**

2003-2005 CDP payment and overpayment processing has been disabled. If a 2003-2005 CDP payment needs to be issued, County Offices shall follow subparagraph B.

The options to print the following will be available:

- PPH Report
- Statement of Calculated Payment Amounts – Producer Summary Report
- Statement of Calculated Payment Amounts – Detailed Report.

**Notes:** If a 2003-2005 CDP overpayment has occurred, the County Office shall enter the overpayment according to 67-FI.

If an appeal to NAD results in a determination in the producer's favor, County Offices shall ensure that **all** documentation has been reviewed and acted upon by COC before requesting payment authorization from the National Office.

**B Requesting Authorization for 2003-2005 CDP Payments**

To receive authorization to issue a 2003-2005 CDP payment:

- County Offices shall submit the following documentation to the State Office:
  - explanation of why payment was **not** issued before software was disabled
  - signed application for the applicable program that has been approved for payment by COC
  - Statement of Calculated Payment Amounts – Producer Summary Report
  - Statement of Calculated Payment Amounts – Detailed Report
  - completed manual payment calculation worksheet, as applicable--\*

## \*--452 2003-2005 CDP Authorized Payment Processing (Continued)

**B Requesting Authorization for 2003-2005 CDP Payments (Continued)**

- PPH from all counties in which the producer has an interest

**Note:** PPH shall be printed by selecting the applicable menu options from the enabled payment menus. An accounting history print or transaction statement will **not** be accepted in place of PPH from 2003-2005 CDP processing menus.

**Reminders:** If the producer is a joint operation, then PPH must be submitted for each member of the joint operation.

PPH must be submitted for each combined producer, if applicable, for all counties in which the combined producer has an interest.

- MABDIG for the applicable producer for the year closest to the year the payment is being requested

**Note:** If the producer is a joint operation, MABDIG's shall also be submitted for all members of the joint operation.

- RMA download report
- any other documentation applicable to the case, such as NAD determinations, COC minutes, STC minutes, etc.
- the State Office shall:
  - review the documentation submitted by County Offices to ensure that:
    - the payment should be issued
    - all applicable documentation has been provided
  - forward the documentation to PECD, CPB, using either of the following methods:
    - FAX to 202-720-0051, Attention: Sandy Bryant
    - FedEx to:

USDA, FSA, PECD, CPB  
 Attn: Sandy Bryant  
 Room 4756, South Building  
 1400 Independence Avenue, SW  
 Washington, DC 20250.--\*





**\*--453 Final Payments****A Issuing Final Payments**

Funding is not limited for 2003-2005 regular CDP. Therefore, 100 percent of the final payment for the most beneficial crop year shall be issued as soon as all of the following conditions exist:

- producer has provided all required program documentation
- COC approves the producer's CCC-750
- program regulations are published.

Even though funding is not limited, the funds control process will be used to allocate funds to each County Office through State Offices. Initial amounts will be set for each State and County Office by the National Office.

**B CDP Final Payment Factor**

Funding has been provided for emergency financial assistance for producers who incurred losses in the 2003, 2004, and 2005 crop years because of a disaster. Because a specific funding allocation has not been provided, a National payment factor will not be applied to final CDP payments.

**C Determining Most Beneficial Year**

Section 101 (a) (2) of the Military Construction Appropriations and Emergency Hurricane Supplemental Appropriations Act, 2005, provides that assistance be provided to producers that have incurred qualifying crop or quality losses for the 2003, 2004, or 2005 crop (as elected by the producer), but limited to **only** 1 of the crop years listed.

For producers who apply for the 2003, 2004, and 2005 crop losses, the regular payment process compares the net payment amounts computed for each year and issues the payment for the most beneficial year if all eligibility requirements have been met. To ensure that the system computes the most beneficial payment for the producer, County Offices shall ensure that:

- all application data is recorded accurately in the system according to Part 12
- eligibility determinations are updated properly in the system according to 3-PL, Part 3
- combined producer information is updated properly in the system for each applicable year
- joint operation information is updated properly in the system for each applicable year.

Failure to update the system properly may result in producers being overpaid or underpaid.--\*

**\*--453 Final Payments (Continued)**

**D Payments Less Than \$10**

The regular payment process will:

- issue final payments that round to at least \$1
- **not** issue final payments less than 50 cents.

**E Prompt Payment Due Dates**

The Prompt Payment Act applies to 2003-2005 CDP. See 61-FI for additional information.

**F Policy Regarding Typewritten Checks**

County Offices **are not authorized** to issue typewritten checks.

Program policy prohibiting issuance of typewritten checks was developed to:

- maintain fiscal integrity
- prevent mistakes to the extent possible.

Disciplinary action may be taken against any employee who:

- issues a typewritten check
- authorizes issuance of a typewritten check.--\*

**\*--454 CDP Payment Groupings****A Introduction**

To identify the crop definition for payment purposes, 3 variables are included in the disaster crop table for each crop that is downloaded from KC-ITSDO. All payment processes use these variables to "group" all the calculated loss data by producer and unit to determine the disaster payment for the unit. These variables are described in greater detail in the remainder of this paragraph.

**B Planting Period**

For those crops that have multiple plantings within the same crop year, the planting period identifies these plantings as separate crops.

**Example:** Lettuce has 4 plantings during the crop year. A separate record is loaded in the disaster crop table for each planting, which will ensure that the production from the different plantings will not be grouped together.

Crops with the same planting period will be grouped together unless they have different pay crop and pay type codes.

**C Payment Crop Code**

The payment crop code is the code that identifies the "crop" for the specified crop, crop type, and/or intended use for payment purposes. In most cases, the payment crop code is the same as the 2-CP crop code.

**Example:** The 2-CP crop code for timothy hay is "0266". For CDP payment purposes, timothy hay will actually be paid as grass with a payment crop code of "0102".--\*

**\*--454 CDP Payment Groupings (Continued)**

**D Payment Type Code**

The payment type code is the code that identifies how the types and intended uses for a specified crop will be grouped.

**Example:** White and yellow corn have a payment type code of “011”. However, sweet corn has a payment crop type code of “013” and is treated as a separate crop. The data on the disaster crop table is downloaded as follows.

Crop Type	Planting Number	Payment Crop Code	Payment Type Code
SWT	01	0041	013
WHE	01	0041	011
YEL	01	0041	011

In this example, white and yellow corn are treated as a same crop for payment purposes because the planting number, payment crop code, and payment type code are all the same. Sweet corn is treated as a separate crop because the payment type code is “013”.

**E Example 1**

Producer A has the following loss data.

Unit	Crop	Type	Pay Crop Code	Pay Type Code	Planting Period	Int Use	Disaster Level	Production	Net Production for Payment	Calculated Payment
1.00	Lettuce (0140)	Bos	0140	002	01	FH	13,000	20,000	-7,000	(\$819)
			0140	002	02	FH	1,222	0	1,222	\$7,339

In this example, there are 2 plantings for Boston Lettuce. Because the plantings do not apply against each other, Producer A is:

- not eligible for a CDP payment on the first planting because the calculated payment amount is negative
- eligible for a \$7,339 CDP payment on the second planting.--\*

**\*--454 CDP Payment Groupings (Continued)**

**F Example 2**

Producer B has the following loss data.

Unit	Crop	Type	Pay Crop Code	Pay Type Code	Planting Period	Int Use	Disaster Level	Production	Net Production for Payment	Calculated Payment
1.00	Lentils (0401)		0067	011	01	DE	8209.50	10,000.00	-1,790.50	(\$191)
	Peas (0067)	SNA	0067	011	01	DE	16.80	0	16.80	\$7,310

In this example:

- Lentils has a "0401" 2-CP crop code
- Snap Peas has a "0067" 2-CP crop code.

For CDP payment purposes, both crops have a "0067" payment crop code. As a result, Producer B's loss on Snap Peas will be reduced by \$191 because of the high yield on Lentils.

**G Example 3**

Producer C has the following loss data.

Unit	Crop	Type	Pay Crop Code	Pay Type Code	Planting Period	Int Use	Disaster Level	Production	Net Production for Payment	Calculated Payment
1.00	Wheat (0011)	HRS	0011	011	01	GR	40.76	100.0	-59.24	(\$106)
		HAD	0011	011	01	GR	904.80	880.0	24.8	\$889

In this example, the Hard Red Spring and Hard Amber Durum Wheat have the same pay crop (0011) and pay type (011) on the disaster crop table. As a result, Producer C's Hard Amber Durum Wheat loss will be reduced by \$106 because of the high yield on the Hard Red Spring Wheat.--\*

**\*--454 CDP Payment Groupings (Continued)**

**H Example 4**

Same as example 3, except that the intended use for Hard Red Spring Wheat is loaded as "HY". As a result, the payment type codes are established as follows:

- Hard Red Spring for Forage is "002"
- Hard Amber Durum for Grain is "011".

The calculated payment amounts will not be added together for payment purposes because the pay type is different. As a result, Producer C is:

- not eligible for a CDP payment on Hard Red Spring Wheat because the calculated payment amount is negative
- eligible for an \$889 CDP payment on Hard Amber Durum Wheat.

**455 Manual Payment Calculations**

**A Introduction**

County Offices shall use the following table for applicable policy and procedure for calculating manual disaster payments.

<b>IF calculating a payment for a...</b>	<b>THEN use...</b>	<b>THEN use the following related policy references...</b>
single-market crop	CCC-750A according to paragraph 242	<ul style="list-style-type: none"> <li>• Part 5</li> <li>• Part 6</li> <li>• Part 7</li> <li>• paragraph 184 for turfgrass</li> <li>• paragraph 185 for honey</li> <li>• paragraph 186 for maple sap</li> <li>• paragraph 187 for ginseng root</li> <li>• Part10.</li> </ul>
multiple-market crop	CCC-750B according to paragraph 243	<ul style="list-style-type: none"> <li>• Part 5</li> <li>• Part 6</li> <li>• Part 7</li> <li>• Part10.</li> </ul>

--\*

**\*--455 Manual Payment Calculations (Continued)**

**A Introduction (Continued)**

<b>IF calculating a payment for a...</b>	<b>THEN use...</b>	<b>THEN use the following related policy references...</b>
value loss crop	CCC-750C according to paragraph 244	<ul style="list-style-type: none"> <li>• paragraph 181 for aquaculture</li> <li>• paragraph 182 for ornamental nursery</li> <li>• paragraph 183 for Christmas trees</li> <li>• paragraph 187 for ginseng root.</li> </ul>
insured or uninsured crop	CCC-750D according to paragraph 248	paragraph 34.

**B When to Manually Calculate Payments**

County Offices are **not** required to manually calculate payments for each producer who applies for disaster benefits. However, it is recommended that at least some payments are verified before:

- CCC-184's are issued to producers
- EFT's are transmitted to the producer's financial instructions.

Manual payment calculation worksheets are provided to assist County Offices in reconciling system-calculated payment amounts. County Offices shall use the applicable manual payment calculation form, as described in subparagraph A, to manually calculate disaster payments, as needed.--\*

**456-470 (Reserved)**





## \*--Section 2 Issuing Disaster Payments

## 471 Overview

## A Supporting Files for Integrated Payment Processing

The CDP payment process is an integrated process that reads a wide range of files to determine whether a payment should be issued and how much should be issued. For payments to be calculated correctly, all supporting files must be updated correctly, including:

- CCC-750 file containing the producer's application data for all units and crops filed in the county
- disaster crop table to determine the CDP payment rate and unharvested and prevented payment factors, as applicable
- 2003, 2004, and 2005 eligibility files to determine whether the producer is eligible for payment for the year in which an application was filed
- SCIMS file to determine:
  - producer's name and address
  - whether a producer has a receivable, claim, or other agency claim
  - whether the producer has refused program payments
  - whether a producer is in bankruptcy status
- financial services to determine:
  - whether a producer has elected to receive payment via direct deposit
  - whether a producer has an assignment or joint payee
- 2003, 2004, and 2005 entity files for joint operations to determine the members of the joint operation and each member's share of the joint operation for the year in which an application was filed
- 2003, 2004, and 2005 combined entity files for members of a combination
- 2005 payment limitation file for multi-county and combined producers to determine the effective payment limitation amount for the producer in the county issuing the payment.--\*

**\*--472 Prerequisites for Issuing Payments**

**A Introduction**

Before issuing any 2003-2005 CDP payments, certain actions must be completed to ensure that the producer is eligible for payment.

**B Action to Be Completed Before Issuing Payments**

This table contains actions that must be completed **before** issuing 2003-2005 CDP payments. COC, CED, or designee shall ensure that the action is completed.

Step	Action
1	Run the CDP reconciliation report and rectify errors according to paragraph 417.
2	Ensure that CCC-750 has been approved by COC and that the approval date has been recorded in the system according to paragraph 402.
3	Ensure that AD-1026 is on file for the applicable year for producers seeking benefits.
4	Ensure that the "person" and "foreign person" determinations are completed according to 1-PL for the applicable year for producers seeking benefits.
5	Ensure that all eligibility determinations have been updated according to the determinations made by COC. See 3-PL.
6	Ensure that a 2005 CDP payment limitation allocation has been received from the producer's control county for multi-county producers.
7	Ensure that the joint operation files are updated correctly for the applicable year. See 2-PL.
8	Ensure that the system has been updated properly for producers with direct deposit. See 1-FI.
9	Ensure that the receivable, claim, or other agency claim flag is set to "Y" in the name and address file for producers with outstanding debts.
10	Ensure that all assignments and joint payees have been updated in the system if CCC-36, CCC-37, or both were filed for CDP.
11	Ensure that the bankruptcy flag is set to "Y" in the name and address file for producers in bankruptcy status. See 58-FI.

--\*

**\*--473 Applying Payment Limitation****A Rule**

The payment limitation for 2003-2005 CDP benefits is \$80,000 per "person". For additional information on payment limitation provisions, see paragraph 34.

**B Applying the \$80,000 Payment Limitation**

For multi-county and combined producers, the \$80,000 payment limitation allocation has been added to the **2005** payment limitation file.

Payments issued to multi-county producers shall be limited to the amount allocated to each County Office for counties in which the producer has filed a 2003, 2004, or 2005 CDP application. The CDP payment process reads the 2005 payment limitation file to determine the "person's" available allocations regardless of whether the application was filed for crop losses for 2003, 2004, or 2005.

See 2-PL for additional information on payment limitation allocations.

**C When Payment Limitation is Reached**

When the sum of payments on the payment history file or pending payment file reaches or exceeds the effective payment limitation for the "person", the following messages will be printed on the nonpayment register:

- "Producer Has Reached Payment Limitation"
- "Payment Limitation Has Been Exceeded".

See paragraph 534 for additional information on nonpayment register messages.--\*

**\*--474 Accessing the 2003-2005 Payment Processing Software**

**A Accessing Payment Processing Menus**

All options for 2003-2005 regular CDP payment processing are available on 2003-2005 CDP Payment Processing Main Menu MHADN0. Access Menu MHADN0 according to the following table.

**Reminder:** The 2003-2005 CDP payment process determines the most beneficial year based on all applications filed and approved for payment for 2003, 2004, and 2005 crop losses. As a result, all CDP payments are issued through the same process regardless of the year being paid.

Step	Menu	Action
1	FAX250	ENTER "3" or "4", "Application Processing", as applicable.
2	FAX09002	If option 4 was selected on Menu FAX250, then select the appropriate county.
3	FAX07001	ENTER "11", "PFC/DCP/Compliance".
4	M00000	ENTER "1", "NAP and Disaster".
5	MH0000	ENTER "1", "crop Disaster Program".
6	MHA0YR	ENTER "12", "2003-3005 Payment Processing."
7	MHADP0	ENTER "1", "2003-3005 Payment Processing."

**B Example of Menu MHADN0**

This is an example of Menu MHADN0.

```

COMMAND                                MHADN0                                E2
2003-2005 CDP Payment Processing Menu
-----
      1. Issue Payments
      2. Cancel Payables
      3. Overpayment Processing

      5. Reports

      8. Continue Suspended Payment Batch

     20. Return to Application Primary Menu
     21. Return to Application Selection Menu
     22. Return to Office Selection Screen
     23. Return to Primary Selection Menu
     24. Sign Off

Cmd3=Previous Menu
Enter option and press "Enter".
    
```

--\*

**\*--475 Regular Payment Processing**

**A Computing Payments**

The automated 2003-2005 CDP payment process is an integrated process that reads a wide range of files to:

- determine whether a payment should be issued
- determine which year is the most beneficial for the producer in the county
- calculate the amount that should be issued.

This table describes the system processing sequence to calculate a CDP payment for producers through the regular payment process.

Step	Action Performed by the System
1	Reads the CDP application file to determine: <ul style="list-style-type: none"> <li>• whether the producer has filed an application, and if so, the year associated with each application</li> <li>• which application(s) have been approved for payment by COC.</li> </ul>
2	Reads the disaster crop table to determine the payment rate and the unharvested and prevented payment factors for each crop for the selected producer.
3	Calculates the insured, noninsurable, and uninsured loss amounts for each crop for the selected producer. The loss amounts are "totaled" for all units and crops by the payment crop grouping and by year. The following forms can be used to verify gross payment amounts: <ul style="list-style-type: none"> <li>• CCC-750A according to paragraph 242</li> <li>• CCC-750B according to paragraph 243</li> <li>• CCC-750C according to paragraph 244</li> <li>• CCC-750D according to paragraph 248.</li> </ul>
4	For joint operations and entities, determines the following from the 2003, 2004, and/or 2005 joint operation and entity file: <ul style="list-style-type: none"> <li>• members of the joint operation or entity</li> <li>• each member's actual share of the joint operation or entity.</li> </ul>
5	Reads the eligibility file for 2003, 2004, and/or 2005 for the selected producer and members of joint operations, if applicable, to determine whether the producer and members are eligible for payment.
6	Computes the earned payment amount for the producer based on eligibility for the producer and/or members of joint operations for each year in which applications were filed. <p><b>Example:</b> Producer files an application for both 2003 and 2004. The producer is eligible for payment in 2003, but not 2004. The calculated payment for 2004 is reduced to zero because of ineligibility and 2003 is the producer's most beneficial year.</p>

--\*

475 Regular Payment Processing (Continued)

A Computing Payments (Continued)

Step	Action Performed by the System
7	Reads the name and address file to obtain: <ul style="list-style-type: none"> <li>• name and address for the producer</li> <li>• refuse payment flag</li> <li>• receivable, claim, and other agency claim flags</li> <li>• assignment and joint payee flags</li> <li>• bankruptcy flag</li> <li>• nonresident alien flag.</li> </ul>
8	*--Reads the combined entity file for 2003, 2004, and 2005 to determine if the producer was combined for any year. If the producer was combined for 1 or more years, all members of the combination are determined.
9	Reads the 2005 payment limitation file to determine the effective payment limitation for multi-county producers and producers that are considered multi-county because of a combination with other producers.
10	Determines prior payments issued to the producer and any producer combined with the producer for 2003, 2004, and/or 2005 according to the following:--* <ul style="list-style-type: none"> <li>• payments issued, minus</li> <li>• receivables established.</li> </ul>
11	Computes the total payment to be issued to the producer by subtracting: <ul style="list-style-type: none"> <li>• earned payment for the most beneficial year determined in step 6, minus</li> <li>• prior payments determined in step 10.</li> </ul> If the earned payment amount for the most beneficial year is greater than payments already issued, the system will then determine whether the producer can be paid because of payment limitation. If the producer has not reached payment limitation, the earned payment amount can be issued to the producer up to the effective payment limitation.
12	Accumulates the earned payment amount computed in step 10 and sends the net payment to the accounting system through the applicable payment batch.

476-480 (Reserved)

\*--481 Issuing Payments

**A Processing 2003-2005 CDP Payments**

County Offices shall follow the steps in this table to issue 2003-2005 CDP payments.

Step	Action		Result
1	Access Menu MHADN0 according to paragraph 274.		
2	ENTER "1", "Issue Payments", and PRESS "Enter".		Screen MHADPRT2 will be displayed.
3	Screen MHADPRT2 allows the user to select the printer where the pending and nonpayment registers should be sent after payments have been computed. <ul style="list-style-type: none"> <li>• Enter the printer ID number</li> <li>• PRESS "Enter".</li> </ul>		Screen MHADNA01 will be displayed.
4	Screen MHADNA01 provides users with several options for processing payments. Select either specific producers or all producers according to the following.		
	Selection	Action	
	Process payments for all producers.	ENTER "ALL" in the "Enter Producer ID Number" field and PRESS "Enter".	If the CDP application file is on the system: <ul style="list-style-type: none"> <li>• payments will be computed for the selected producer or all producers with an approved CDP application</li> <li>• The nonpayment and pending payment registers, as applicable, will be sent to the printer selected in step 3</li> </ul>
Process payments for a selected producer.	Enter 1 of the following and PRESS "Enter": <ul style="list-style-type: none"> <li>• producer ID number and ID type in the "Enter Producer ID Number and Type" field</li> <li>• last 4 digits of the producer's ID number in the "Producer Last Four Digits of ID" field</li> <li>• producer's last name in the "Producer Last Name" field.</li> </ul>	<ul style="list-style-type: none"> <li>• If payments are calculated that can be issued, Screen MHADNN01, "Batch Check and Printing Control", will be displayed</li> <li>• If there are no payments that can be processed:                             <ul style="list-style-type: none"> <li>• a nonpayment register will be printed</li> <li>• Menu MHADN0 will be redisplayed.</li> </ul> </li> </ul>	

--\*

\*--481 Issuing Payments (Continued)

A Processing 2003-2005 CDP Payments (Continued)

Step	Action		Result
5	Screen MHADNN01 will be displayed when all payables for eligible producers have been calculated. Payables are sorted into the "B", "A", and "O" payment batches. See paragraph 483 for a complete description of the payment batches.  On Screen MHADNN01, do either of the following.		
	<b>IF the user wants to...</b>	<b>THEN ENTER...</b>	
	process any of the payment batches	"Y" next to the payment batch to be processed.  <b>Note:</b> The entire batch must be completed before the next payment batch can be processed.	The payables are passed through the accounting interface for processing. Complete the payment process and print the transaction statement(s) according to 6-FI.
	suspend the payment batch for later processing	"N" next to any of the payment batches.	Menu MHADN0 will be redisplayed.

--\*



\*--482 Payment Selection Screen MHADNA01

**A Example of Screen MHADNA01**

2003-2005 CDP payments can only be processed by producer. Payments cannot be processed by unit number or crop. However, a variety of options have been developed that provide flexibility in payment processing. Payments can be processed for:

- all producers
- a specific producer by entering the producer ID number and type, the producer's last name, or the last 4 digits of the producer's ID number.

This is an example of the Screen MHADNA01.

```

MHADNA          147-WOODROW          SELECTION          MHADN01
2003-2005 CDP Selection Menu      Version: AD67    03-14-2005    13:16 Term W5
-----
          Enter Producer ID Number: _____ and Type:  _
          (Enter 'ALL' For All Producers)

OR      Producer Last Four Digits of ID:      _____

OR      Producer Last Name _____
          (Enter Partial Name to DO an Inquiry)

Cmd3=Previous Menu                                Enter=Continue
    
```

--\*

\*--482 Payment Selection Screen MHADNA01 (Continued)

**B Error Messages**

This table includes error messages that may be encountered on Screen MHADNA01.

<b>IF the following message displays...</b>	<b>THEN...</b>	<b>Action</b>
"Producer is Not on the CDP Application File"	an ID number was entered, but a match was not found on the CDP application file.	Ensure that the correct ID number is entered or select the producer by entering the producer's last name.
"Selected Producer ID or range of Producer ID's conflicts with the Producer ID or range of Producer ID's on Workstation XX."	payment for the producer is being processed on another workstation.	PRESS "Enter" to terminate the request.
"Must enter Producer ID and Type, Last Name, Last 4."	"Enter" was pressed without selecting a producer on Screen MHADNA01.	Select a specific producer or "ALL" to process payments for all producers.
"Invalid Producer ID Type."	an ID number was entered, but: <ul style="list-style-type: none"> <li>• the ID type was not entered</li> <li>• the ID type entered does not match the ID type on the name and address file.</li> </ul>	Ensure that the ID type entered matches the ID type for the selected producer ID number.
"Invalid ID Number - Please Try Again."	an ID number was entered that is not on the name and address file.	Ensure that the correct ID number is entered or select the producer by entering the producer's last name.
"No Producer Selected - Please Try Again."	the last 4 digits of an ID number were entered, but a match was not found on the name and address file.	Ensure that the correct last 4 digits of the ID number are entered or select the producer by entering the producer's last name.
<ul style="list-style-type: none"> <li>• "Entry Must Be Blank When Entering a Producer ID and Type."</li> <li>• "Entry Must Be Blank When Entering Last 4 of Producer ID."</li> <li>• "Entry Must Be Blank When Entering a Producer Last Name."</li> </ul>	an entry was recorded in more than 1 producer selection field.	Enter producer selection data in only 1 field.

--\*

**\*--483 Batch Check and Printing Control Screen MHADNN01**

**A Example of Screen MHADNN01**

After all payment records for selected producers have been processed and the payment amounts have been calculated, Screen MHADNN01 is displayed, if payments can be issued to at least 1 producer that was selected on Screen MHADNA01.

Screen MHADNN01 displays the number of work records:

- to be processed
- that have been processed
- remaining to be processed.

**Note:** The number of work records listed **does not** always match the number of CCC-184's to be printed or the number of EFT's to be processed.

**Example:** If the producer has an assignment and part of the payment is being used to fulfill the assignment, two CCC-184's will be printed, but only 1 work record will be displayed for processing.

This is an example of Screen MHADNN01.

```

MHADNN          147 - WOODROW          ENTRY          MHADNN01
2003-2005 Disaster Payments      Version: AD67      03-14-2005      13:16 Term W5
-----
                BATAACH CHECK AND PRINTING CONTROL

Warning      Record count does not accurately reflect check
              count especially when 'A' and 'O' batches are processed.

        610  Check records to be processed
           0  Have been processed
        610  Records remain to be processed

Enter (Y)es to start or continue a Batch Print Processing.
Enter (N)o to suspend the Batch Print Processing.

Only one "Y" entry will be accepted.  One "N" entry will suspend all batches.

    ___ 566  "B" (regular payments) work records to be processed
    ___  55  "A" (assignments) work records to be processed
    ___  9   "O" (claims/receivables) work records to be processed

                                           Enter-Continue
    
```

--\*

**\*--483 Batch Check and Printing Control Screen MHADNN01 (Continued)****B Sorting Payable Records**

2003-2005 CDP payables are sorted into 3 categories.

- "B"atch - regular payments that have no special circumstances. These records are sent in batches of 200 or less.
- "A"ssignment - payments marked in name and address as having an assignment or joint payee form on file. These records are sent in batches of 100 or less.
- "O"nline - payments marked in name and address as having a receivable, claim, other agency claim, bankruptcy, deceased, missing, incompetent, or nonresident alien flag. These records are sent in batches of 50 or less.

**Note:** The "O" batch of payments requires user intervention. See 6-FI.

**C Selecting Batches to Print or Suspend**

Batches of payments may be selected for processing in several different ways. The following provisions apply to batch payment processing.

- When a batch of payments is selected, that entire batch must be completed before selecting another batch.
- Batches may be selected in any order.
- After a batch of payments completes printing, the option to select that batch is no longer available.

Payment batches may also be suspended for processing at a later time. The following provisions apply to suspending or suspended payment batches.

- An "N" can be entered next to any payment batch with work records still to be processed and all remaining batches will be suspended.
- If a batch of payments is suspended on Screen MHADNN01 after a portion of the payments in that batch have been printed, that batch must be completed before another batch can be selected.
- If a batch of payments was suspended on Screen MHADNN01, then access option 8 on Menu MHADN0 to continue processing the suspended payment batch.--\*

\*--483 Batch Check and Printing Control Screen MHADNN01 (Continued)

**D Batch Print Capability**

This table lists the options available on Screen MHADNN01.

Selection	Action	Result
Start batch print processing on either of the following batches: <ul style="list-style-type: none"> <li>• "B"</li> <li>• "A".</li> </ul>	ENTER "Y" in the field before either of the following: <ul style="list-style-type: none"> <li>• "B" batch</li> <li>• "A" batch.</li> </ul>	Screen APK00510, Accounting - Checkwriting, is displayed to enter CCC-184 information. See 6-FI.
Start batch print processing on batch "O".	ENTER "Y" in the field before "O" batch.	Screen ABK10001 is displayed. See 6-FI.  <b>Note:</b> Screen ABK10001 allows the user to enter amounts in the "Other Payees" field. This field can be used to process payments for producers with debts, in bankruptcy status or for nonresident aliens. The amount of the setoff and the payee should be known <b>before</b> accessing this batch.
Suspend batch print processing on any of the following batches: <ul style="list-style-type: none"> <li>• "B"</li> <li>• "A"</li> <li>• "O".</li> </ul>	ENTER "N" in the field before any of the following: <ul style="list-style-type: none"> <li>• "B" batch</li> <li>• "A" batch</li> <li>• "O" batch.</li> </ul>	Records are sent to the interim holding file where they remain until Menu MHADN0, option 8, "Continue Suspended Payment Batch" is accessed.  <b>Note:</b> These records must be processed before accessing any other payments on the terminal.

--\*

484-490 (Reserved)



**\*--Section 3 Canceling Payables****491 Canceling Erroneous Payables****A Introduction**

After payment processing has been completed, County Offices shall review transaction statements to ensure that the correct disbursements have been generated. If an error is determined, the payable shall be canceled by accessing option 2, "Cancel Payables", on Menu MHADN0.

**B When to Cancel Payables**

CDP payables shall be canceled using the CDP payment software, **only** when original CDP payable amounts are incorrect and either of the following apply:

- County Office has physical possession of CCC-184
- direct deposit records have not been queued or transmitted.

Extra caution shall be observed when canceling payables to ensure that:

- correct payables are being canceled
- only payables for which CCC-184 is in the office or the direct deposit records have not been queued or transmitted to the producer's financial institution are being canceled
- payables are being canceled through the proper application.

**Note:** See subparagraph D for additional information on when the payable shall not be canceled through the CDP application.

**C When to Cancel Payables Through the Accounting Application**

In some situations, data in the Accounting application needs to be corrected and a substitute CCC-184 issued. Use the Accounting cancel/issue substitute option according to 1-FI when any of these situations apply:

- payee on an original CCC-184 is incorrect
- 1 or more CCC-184's in a printed batch need to be reprinted
- CCC-184 is lost, stolen, or destroyed
- CCC-184 is expired.

**Note:** If the computer-generated CCC-184 numbers on CCC-184's do not match preprinted CCC-184 numbers, see 1-FI, paragraph 233.--\*

**\*--491 Canceling Erroneous Payables (Continued)**

**D When Not to Cancel Payables Through the CDP Application**

**Payables shall not** be canceled from the CDP application when either of the following situations apply:

- CCC-184 is not available
- direct deposit record has been queued or transmitted.

Once CCC-184 has been issued to the producer or the direct deposit record queued or transmitted, an overpayment or underpayment situation applies if the payable was incorrect. County Offices shall take the necessary action to correct the situation that caused the payment to be issued in error, then:

- issue additional payment amounts if the producer was underpaid
- compute and transfer the overpayment amount to CRS.

**E Examples of Payable Cancellation Situations**

This table provides examples of when payables shall be canceled and which application shall be used for the cancellation.

<b>Situation</b>	<b>Action</b>
Something on CCC-750 was entered in the system incorrectly. CCC-184: <ul style="list-style-type: none"> <li>• is generated for the incorrect amount</li> <li>• has not been issued to the producer.</li> </ul>	<ul style="list-style-type: none"> <li>• Cancel the payable through the CDP application.</li> <li>• Correct the situation that caused the payment to be issued incorrectly.</li> <li>• Reissue the payment through regular payment processing.</li> </ul>

--\*



\*--491 Canceling Erroneous Payables (Continued)

**E Examples of Payable Cancellation Situations (Continued)**

Situation	Action	
Something on CCC-750 was entered in the system incorrectly. CCC-184: <ul style="list-style-type: none"> <li>• is generated for the incorrect amount</li> <li>• has already been issued to the producer.</li> </ul>	<b>Do not cancel</b> the payable. Correct the situation that caused the payment to be calculated incorrectly.	
	<b>IF the original CCC-184 resulted in the producer being...</b>	<b>THEN...</b>
	underpaid	issue an additional payment to the producer.
	overpaid	<ul style="list-style-type: none"> <li>• compute an overpayment</li> <li>• transfer the overpayment to CRS</li> <li>• notify the producer according to 67-FI.</li> </ul>
CCC-184 was lost, stolen, or destroyed and notification has been received from KCFO that CCC-184 has not been negotiated.	Issue a substitute CCC-184 using the Accounting cancel/issue substitute option according to 1-FI.	
CCC-184 has expired, but the statute of limitations has not elapsed.		

--\*

**\*--492 Canceling Payables Through the CDP Payment Application**

**A Introduction**

The CDP payment cancellation process has been developed to restrict the number of payables that display on the payment cancellation selection screen. This:

- ensures that the correct payables are displayed for a requested producer
- reduces the possibility that the wrong payable is accidentally canceled.

County Offices shall take extra caution to ensure that the correct payable is selected for cancellation according to paragraph 491.

**B How to Cancel Payables**

Follow the provisions of this table to cancel erroneous payments that **have not been issued** to the producer.

**Reminder:** Do not cancel the payable if:

- CCC-184 has been mailed to the producer
- EFT has been queued or transmitted to the producer's financial institution.

Step	Action	Result
1	Access Menu MHADN0 according to paragraph 474.	
2	ENTER "2", "Cancel Payable", and PRESS "Enter".	Screen MHADN007 will be displayed.
3	Screen MHADN007 is an informational warning screen reminding the user that the payable shall not be canceled if: <ul style="list-style-type: none"> <li>• CCC-184 has been mailed to the producer and is not available in the County Office</li> <li>• EFT has been transmitted to the producer's financial institution.</li> </ul>	
	<b>IF the payable is...</b>	<b>THEN...</b>
	available	PRESS "Enter" to continue the cancellation process.
	not available	PRESS "Cmd7".
		<b>Action</b>
		Screen MHADNA02 will be displayed.
		Menu MHADN0 will be redisplayed.

--\*

\*--492 Canceling Payables Through the CDP Payment Application (Continued)

**B How to Cancel Payables (Continued)**

Step	Action	Result	
4	Screen MHADNA02 requires the user to enter specific data about the payable to be canceled. See paragraph 493 for additional information on Screen MHADNA02.		
	<b>IF the user wants to...</b>	<b>THEN, on Screen MHADNA02...</b>	
	continue with the payable cancellation	<ul style="list-style-type: none"> <li>• enter the following data:                             <ul style="list-style-type: none"> <li>• producer's ID number and type, last 4 digits of the producer's ID number, or the producer's last name</li> <li>• transaction number for the payable to be canceled</li> </ul> </li> </ul> <p><b>Note:</b> See paragraph 522 for additional information on how payables are updated to the payment history file.</p> <ul style="list-style-type: none"> <li>• PRESS "Enter".</li> </ul>	<p>If there is an active payable on the payment history file that matches the criteria entered, Screen MHADNS01 will be displayed.</p> <p><b>Note:</b> If more than 1 producer is found on the name and address file matching the criteria entered, Screen MACR04-01 will be displayed, allowing the user to select the desired producer.</p>
	end processing without canceling a payable	PRESS "Cmd3".	Menu MHADN0 will be redisplayed.
5	Screen MHADNS01 provides the user with information about the payable being canceled, including: <ul style="list-style-type: none"> <li>• producer name and ID number and type</li> <li>• transaction number for the payable being canceled</li> <li>• date the payable was issued</li> <li>• applicable payment year</li> <li>• net payment amount.</li> </ul>		
	<b>IF the user wants to...</b>	<b>THEN, on Screen MHADNS02...</b>	
	cancel a payable associated with CCC-184	<ul style="list-style-type: none"> <li>• ENTER "X" in the "SEL" field next to the payable for cancellation</li> <li>• ENTER "N" in answer to the question "Has the payment been mailed or transmitted to the producer?"</li> </ul> <p><b>Reminder:</b> The payable <b>shall not</b> be canceled if the check is not available in the County Office.</p> <ul style="list-style-type: none"> <li>• PRESS "Cmd5" to cancel the payable.</li> </ul>	<p>A verification message will be displayed on Screen MHADNS02.</p> <p>If the selections are correct, PRESS "Cmd5" again and Screen ANK52010 will be displayed.</p> <p><b>Warning:</b> When "Cmd5" is pressed again, users will not have another opportunity to end processing without canceling the payable.</p>

--\*

\*--492 Canceling Payables Through the CDP Payment Application (Continued)

**B How to Cancel Payables (Continued)**

Step	Action		Result
5 (Cntd)	<b>IF the user wants to...</b>	<b>THEN, on Screen MHADNS02...</b>	
	cancel an EFT payable	<ul style="list-style-type: none"> <li>• ENTER "X" in the "SEL" field next to the payable for cancellation</li>   <li>• ENTER "N" in answer to the question, "Has the payment been mailed or transmitted to the producer?"</li>   <li><b>Reminder:</b> The payable <b>shall not</b> be canceled if the EFT record has been transmitted.</li>   <li>• PRESS "Cmd5" to cancel the payable.</li> </ul>	A verification message will be displayed on Screen MHADNA02.  If the selections are correct, PRESS "Cmd5" again and Screen ANK52040 will be displayed confirming that the payable has been deleted from the direct deposit file. PRESS "Enter" on Screen ABK53005 to print the producer transaction statement.  <b>Warning:</b> When "Cmd5" is pressed again, users will not have another opportunity to end processing without canceling the payable.  <b>Note:</b> Screen ANK52020 will be displayed if the selected payable has already been transmitted to the producer's financial institution. Follow 6-FI to establish the receivable.
	end without canceling	PRESS "Cmd7".	Menu MHADN0 will be redisplayed.
6	Screen ANK52010 requires the user to specify whether or not CCC-184 is available. How this question is answered will determine whether receivables are or are not created. For fiscal tracking purposes, it is very <b>important</b> that this question be answered accurately.		
	<b>IF CCC-184 is...</b>	<b>THEN, on Screen ANK52010...</b>	
	available in the County Office and has not been cashed by the producer	<ul style="list-style-type: none"> <li>• ENTER "Y" in answer to the question, "Is the check to be canceled available?"</li>   <li>• PRESS "Enter".</li> </ul>	Screen ANK53005 will be displayed. Follow 6-FI to complete the cancellation process.
not available	<ul style="list-style-type: none"> <li>• ENTER "N" in answer to the question, "Is the check to be canceled available?"</li>   <li>• PRESS "Enter".</li> </ul>	Screen ANK52020 will be displayed. Follow 6-FI to properly establish the receivable.	

--\*

\*--493 Cancellation Selection Screen MHADNA02

A Example of Screen MHADNA02

CDP payments can only be canceled if both of the following are entered on Screen MHADNA02:

- producer identification by entering any of the following:
  - producer ID number and type
  - the producer's last name
  - last 4 digits of the producer's ID number
- transaction number associated with the payable issued to the specified producer.

**Note:** See paragraph 522 for additional information on the PPH print and how records can be identified.

The CDP payment cancellation process has been developed to restrict the number of payables that display on the payment cancellation selection screen. This:

- ensures that the correct payables are displayed for a requested producer
- reduces the possibility that the wrong payable is accidentally canceled.

This is an example of the Screen MHADNA02.

```

MHADNA          147-WOODROW          SELECTION          MHADN02
2003-2005 CDP Cancel Screen      Version: AD67    03-14-2005    13:16 Term W5
-----
      Enter Producer ID Number: _____ and Type:  _
      (Enter 'ALL' For All Producers)

OR      Producer Last Four Digits of ID:      _____

OR      Producer Last Name                    _____
      (Enter Partial Name to DO an Inquiry)

AND     Transaction Number                    _____

Cmd3=Previous Menu                                Enter=Continue
    
```

--\*

\*--493 Cancellation Selection Screen MHADNA02 (Continued)

**B Error Messages**

This table describes the error messages that may display on Screen MHADNA02 when processing cancellations.

**Recommendation:** The PPH print includes all payables issued to the producer, along with the transaction number for each payable. It is recommended that County Offices use the PPH print to verify the payable to be canceled.

IF the following message displays...	THEN...	Action
"Enter Producer ID & Type or Last 4 of ID or Last Name AND Transaction Num."	"Enter" was pressed without selecting a producer and transaction number on Screen MHADNA02.	Select a specific producer and enter the associated transaction number for the payable to be canceled.
"Transaction Number Must be Entered."	a producer ID number was entered, but the transaction number field was left blank.	Enter the associated transaction number for the payable to be canceled.
"Producer Does Not Have an Active Record on the Payment History File."	a valid producer was selected, but there are no records on the payment history file associated with the selected producer.	Ensure that the correct ID number is entered or select the producer by entering the producer's last name.
"Invalid Transaction Number - Please Try Again."	a valid producer was selected and there are records on the payment history file associated with the producer, but the transaction number entered does not match the transaction number for any payable associated with the producer.	Enter the transaction number associated with the record for the payable. Refer to PPH to determine transaction numbers.  <b>Note:</b> See paragraph 522 for additional information on the data printed on PPH.
"Invalid ID Number - Please Try Again."	an ID number was entered that is not on the name and address file.	Ensure that the correct ID number is entered or select the producer by entering the producer's last name.

--\*

\*--493 Cancellation Selection Screen MHADNA02 (Continued)

**B Error Messages (Continued)**

<b>IF the following message displays...</b>	<b>THEN...</b>	<b>Action</b>
"No Producer Selected -- Please Try Again."	the last 4 digits of an ID number was entered, but a match was not found on the name and address file.	Ensure that the correct last 4 digits of the ID number are entered or select the producer by entering the producer's last name.
<ul style="list-style-type: none"> <li>• "Entry Must Be Blank When Entering a Producer ID and Type."</li> <li>• "Entry Must Be Blank When Entering Last 4 of Producer ID."</li> </ul>	an entry was recorded in more than 1 producer selection field.	Enter producer selection data in only 1 field.
"Selected Producer ID or range of Producer ID's conflicts with the Producer ID or range of Producer ID's on Workstation XX."	cancellation for the producer is being processed on another workstation.	PRESS "Enter" to terminate the request.

--\*

**\*--494 Payable Cancellation Screen MHADNS01**

**A Example of Screen MHADNS01**

After a payable has been selected on Screen MHADNA02, the payable cancellation screen is displayed. This screen displays data from the payment history file to allow the user to verify that the correct payable has been selected. The following information is displayed on Screen MHADNS01:

- producer name, ID number, and ID type
- transaction number for the selected payable
- payment issue date
- applicable payment year
- net payment amount.

**Note:** Because the payable was selected by entering the transaction number on Screen MHADNA02, only 1 payable will be displayed for cancellation on Screen MHADNS01.

The following fields require entry on Screen MHADNS01.

Field	Description/Entry	
SEL	Allows the user to select the payable to be canceled. ENTER "X" next to the payable to be canceled.	
Has the payment been mailed or transmitted to the producer?  <b>Note:</b> Answering this question may not affect whether receivables are created when the cancellation is complete.	ENTER "Y" or "N".	
	If the user enters...	THEN...
	"N" indicating that the payment is in the County Office or that EFT has not been transmitted	a message will be displayed instructing the user to PRESS "Cmd5" again to verify the cancellation.
"Y" indicating that the payment has been issued to the producer.	an informational message will be displayed indicating that receivables may be created if the user presses "Cmd5" to continue. This is the last opportunity to exit without canceling.	

--\*



**\*--494 Payable Cancellation Screen MHADNS01 (Continued)**

**A Example of Screen MHADNS01 (Continued)**

This is an example of Screen MHADNS01.

```

MHADNS          147 - WOODROW          SELECT          MHADNS01
2003-2005 CDP Cancel Screen      Version: AD67      03-14-2005      13:16 Term W5
-----
                SELECT PAYABLE FOR CANCELLATION

Enter 'X' in the SEL column to select a payable for cancellation

Producer Name:  JOHN DOE                      Producer ID: 452-24-9876 S
Transaction Number:  W545612345

SEL      Issue Date      Payment Year      Net Payment
_        07-20-2003      2001              $ 80,000

                Has the payment been mailed or transmitted to the producer?  _

Cmd5=Update      Cmd7=End
    
```

**B Error Messages**

This table describes the error messages displayed on Screen MHADNS01 and the action that shall be taken.

IF the following message displays...	THEN...	Action
"Invalid Response"	something other than "X" was entered in the "SEL" field	ENTER "X" to select the payable for cancellation.
	something other than "Y" or "N" was entered in the "Has the payment been mailed or transmitted to the producer?" field.	ENTER "Y" or "N".
"If Selection is correct, PRESS 'Cmd5' to verify."	the payable was selected for cancellation and required field entries have been entered.	If the selected payable is: <ul style="list-style-type: none"> <li>• correct, PRESS "Cmd5" again to complete the cancellation</li> <li>• not correct, PRESS "Cmd7" to end processing.</li> </ul> <b>Warning:</b> After "Cmd5" is pressed, users will not have another opportunity to end processing without canceling the payable.

--\*

495-500 (Reserved)



**\*--Section 4    Overpayment Processing****501    General Overpayment Provisions****A    Introduction**

The automated CDP overpayment process is an integrated process that reads a wide range of files to determine whether payments issued to a producer were earned in full or in part.

The process for determining overpayments is similar to that used for computing payments. See paragraph 472 for additional information on the process for computing payment amounts.

**B    Running the Overpayment Process**

Overpayments may be calculated at any time by 1 of the following methods:

- specific producer
- all producers.

However, the system will force an "ALL" process to be run every 60 calendar days. If it has been 60 calendar days since the last "ALL" overpayment batch has been run, the following message will be displayed, "The Overpayment File is more than 60 calendar days old. All overpayments must be run, do you want to run an "ALL" overpayment cycle at this time? ENTER "Y" to run the all cycle or "N" to end this process."

**Note:** An "ALL" overpayment batch will automatically be executed the first time option 1, "Compute Overpayments", on Menu MHADO2 is accessed.

If this message is received, overpayments may not be processed for a specific producer until this "ALL" batch has been completed.

**Note:** Each time the overpayment process is run, the previous overpayment file will be deleted.

**C    Required Processing**

Overpayments shall be calculated for **all** producers at least once every 60 calendar days to ensure that:

- producers are timely notified of overpayments
- the finality rule will not apply.--\*

**\*--501 General Overpayment Provisions (Continued)****D Collecting Overpayments**

County Offices shall take necessary action to collect overpayments **immediately** upon determining that a legitimate overpayment exists. Before an overpayment is transferred to CRS, County Offices shall:

- verify that the debt is actually owed to CCC
- correct the condition causing the overpayment if the overpayment is not legitimate.

**E Overpayments Less Than \$25**

For overpayment amounts less than \$25, County Offices shall transfer the overpayment to CRS according to this section. If the receivable amount is:

- less than \$10, follow 67-FI, Part 8 to perform a small balance writeoff
- \$10 or greater but less than \$25, notify the producer of the debt according to 67-FI. If the debt is not repaid within 60 calendar days, transfer the receivable to the claims system according to 67-FI, Part 6. Process the claim according to 58-FI, paragraph 114.--\*

**\*--502 Charging Interest****A Introduction**

Interest shall be charged on all 2003-2005 CDP overpayments to producers who become ineligible after the producer's application was approved and the payment was issued.

**B Ineligible Producers**

A producer is considered ineligible if:

- COC determines that the producer:
  - erroneously or fraudulently represented any act affecting a determination
  - knowingly adopted a scheme or device that tends to defeat the purposes of the program
  - misrepresented their interest and subsequently received a CDP payment
- the producer did not meet "person" determination requirements
- the producer does not meet AGI requirements
- conservation compliance provisions are violated
- controlled substance provisions are violated.

Interest for ineligible producers shall be charged from the date of disbursement. The system will compute this interest when the overpayment is transferred to CRS.

**C When Not to Charge Interest**

Interest shall **not** be charged if the producer:

- is not determined to be ineligible as defined in subparagraph B
- returns CCC-184 without being cashed
- refunds the payment voluntarily.--\*

**\*--503 Debt Basis Codes**

**A Introduction**

The debt basis code is the code transferred to CRS that identifies the reason for the debt. The system will default to the appropriate code coinciding with the message printed on the overpayment register. Under certain conditions, the displayed debt basis code may be changed. However, it is important that the debt basis code transferred to CRS is correct to track all overpayments.

**B Overpayments Found as Result of Audits**

If an overpayment is discovered as the result of an audit, the first 2 digits of the debt basis code must be changed to "19". The system will then require that the audit number that identified the overpayment be entered in the "Audit No." field.

**C Allowable Basis Codes**

The appropriate debt basis code will be displayed on Screen MHADOF01, however, in some cases the code displayed should be changed to:

- "10-421" if the producer did not comply with program requirements
- "10-423" for fraud, scheme, or device.

This table identifies the system-displayed debt basis codes and specifies whether the code can be changed.

<b>IF the overpayment message is...</b>	<b>THEN the system will default the basis code to...</b>	<b>AND the debt basis code...</b>
Payment Limitation Exceeded	10-426	cannot be changed.
Run 200X Reconciliation Report to Verify the Maximum Payment Has Been Issued	10-427	can be changed.
Prior Payments Exceed Current Payments	10-428	
Found on Payment History Only	10-429	

--\*

**504 (Reserved)**

**\*--505 Accessing the Overpayment Software**

**A Accessing Overpayment Processing Menus**

All options for 2003-2005 CDP payment processing are available on Menu MHADN0, "2003-2005 CDP Payment Processing Main Menu". Access Menu MHADN0 according to this table.

**Reminder:** The 2003-2005 CDP overpayment process determines the most beneficial year based on all applications filed and approved for payment for 2003, 2004, and 2005 crop losses. As a result, all CDP overpayments are computed through the same process regardless of the year of the overpayment.

Step	Menu	Action
1	FAX250	ENTER "3" or "4", "Application Processing", as applicable.
2	FAX09002	If option 4 was selected on Menu FAX250, then select the appropriate county.
3	FAX07001	ENTER "11", "PFC/DCP/Compliance".
4	M00000	ENTER "1", "NAP and Disaster".
5	MH0000	ENTER "1", "Crop Disaster Program".
6	MHA0YR	ENTER "12", "2003-2005 Payment Processing".
7	MHADP0	ENTER "1", "2003-2005 Payment Processing".
8	MHADN0	ENTER "3", "Overpayment Processing".

**B Example of Menu MHADO2**

This is an example of Menu MHADO2.

```

COMMAND                                MHADO2                                E2
2003-2005 CDP Payment Processing Menu
-----
      1. Compute Overpayments
      2. Reprint Overpayment Register
      3. Transfer Overpayments to CRS
      4. Cancel Overpayments

      8. Continue Suspended Overpayment Batch

     20. Return to Application Primary Menu
     21. Return to Application Selection Menu
     22. Return to Office Selection Screen
     23. Return to Primary Selection Menu
     24. Sign Off

Cmd3=Previous Menu

Enter option and press "Enter".
    
```

--\*

**\*--506 Computing Overpayments**

**A Processing Overpayments**

County Offices shall follow the steps in this table to compute overpayments.

Step	Action		Result
1	Access Menu MHADO2 according to paragraph 505.		
2	ENTER "1", "Compute Overpayments", and PRESS "Enter".		Screen MHADPRT2 will be displayed.
3	Screen MHADPRT2 allows the user to select the printer where the overpayment register should be sent after overpayments have been computed. <ul style="list-style-type: none"> <li>• Enter the printer ID number.</li> <li>• PRESS "Enter".</li> </ul>		Screen MHADNA01 will be displayed.
4	Screen MHADNA01 provides users with several options for processing overpayments. Select either specific producers or all producers according to the following.		
	Selection	Action	Result
	Process overpayments for all producers.	ENTER "ALL" in the "Enter Producer ID Number" field and PRESS "Enter".	The overpayment process will run for all producers on the payment history file to determine which producers are overpaid.
	Process overpayments for a selected producer.	Enter 1 of the following and PRESS "Enter": <ul style="list-style-type: none"> <li>• producer ID number and ID type in the "Enter Producer ID Number and Type" fields</li> <li>• last 4 digits of the producer's ID number in the "Producer Last Four Digits of ID" field</li> <li>• producer's last name in the "Producer Last Name" field.</li> </ul>	If the selected producer is on the payment history file, the overpayment process will run for the selected producer to determine whether the producer is overpaid.  <b>Note:</b> If more than 1 producer is found on the name and address file matching the criteria entered, Screen MACR04-01 will be displayed allowing the user to select the desired producer.
5	After the overpayment computation process is completed: <ul style="list-style-type: none"> <li>• Menu MHADO2 will be redisplayed</li> <li>• the overpayment register will be sent to the printer selected in step 3.</li> </ul>		

--\*



**\*--506 Computing Overpayments (Continued)**

**B Error Messages**

This table lists messages that may be displayed while computing overpayments.

Message	Reason for Message	County Office Action	
		IF the...	THEN...
"Invalid ID Number - Please Try Again"	The producer selected is not on the payment history file.	correct producer was selected	no action is necessary because: <ul style="list-style-type: none"> <li>• the producer has not been issued a payment</li> <li>• the producer is not overpaid.</li> </ul>
		incorrect producer was selected	re-enter the correct producer selection criteria.
"The Overpayment File is more than 60 calendar days old. All overpayments must be run, do you want to run an all overpayment cycle at this time? ENTER "Y" to run the all cycle or "N" to end this process."	An "ALL" overpayment batch has not been run in the last 60 calendar days, and the user is trying to process a producer or selected producers.	An "ALL" overpayment batch must be completed before overpayments can be processed for a specific producer or selected producers.	
"The overpayment process is currently being processed on another workstation. Please try again after the process has completed. PRESS "Enter" to terminate this request."	The overpayment process can only be accessed from 1 workstation at a time.	Try to access the overpayment process after the current overpayment job is completed from the other terminal.	
"There is a suspended overpayment batch on workstation xx. The suspended batch needs to be processed before continuing this option. PRESS "Enter" to terminate this request."	A batch of overpayment records has been suspended. These records must be processed and completed before another batch can be started.	Process the suspended batch from the terminal they were suspended on.	

--\*

**\*--507 Transferring Overpayment Amounts to CRS**

**A Action Required Before Establishing Receivables**

Before any overpayment is transferred to CRS, County Offices shall verify that the overpayment amount listed on the overpayment register is actually a debt due by the producer. If it is determined that the overpayment is **not** a legitimate overpayment, County Offices shall correct conditions causing the producer to be erroneously listed on the overpayment register to ensure that the overpayment is not inadvertently transferred to CRS.

**B Transferring Amounts to CRS**

Once it has been determined that the producer is actually overpaid and that a receivable should be established, County Offices shall follow the steps in this table to transfer the overpayment to CRS.

Step	Action		Result
1	Access Menu MHADO2 according to paragraph 505.		
2	ENTER "3", "Transfer Overpayments to CRS", and PRESS "Enter".		Screen MHADOE02 will be displayed.  <b>Note:</b> The message, "No Overpayments to be Selected", will be displayed if there are not any calculated overpayments on the overpayment file.
3	Screen MHADOE02 allows users to select exactly which overpayments should be transferred to CRS.		
	<b>IF the user wants to...</b>	<b>THEN...</b>	
	continue with the transfer process	<ul style="list-style-type: none"> <li>ENTER "X" in the "Sel" column next to each overpayment that should be transferred to CRS</li> <li>PRESS "Cmd5".</li> </ul> <b>Note:</b> If more than 9 overpayment records exist, the roll keys should be used to scroll through the list until all overpayment amounts are selected.	Screen MHADOF01 will be displayed for each overpayment amount selected for transfer to CRS.  <b>Note:</b> If the producer is a joint operation, Screen MHADOF01 will be displayed for: <ul style="list-style-type: none"> <li>each member of the joint operation that is in an overpayment condition</li> <li>the joint operation.</li> </ul>
end the process without transferring the overpayments to CRS	PRESS "Cmd7".		Menu MHADO2 will be redisplayed.

--\*

\*--507 Transferring Overpayment Amounts to CRS (Continued)

**B Transferring Amounts to CRS (Continued)**

Step	Action	Result		
4	Screen MHADOF01 will be displayed for each selected overpayment. Users have the option of: <ul style="list-style-type: none"> <li>• skipping the overpayment without transferring it to CRS</li> <li>• transferring the calculated data to CRS, as is</li> <li>• adjusting data displayed for the overpayment before the data is transferred to CRS.</li> </ul> <p><b>Note:</b> Depending on the type of overpayment, County Offices can adjust some of the data displayed on Screen MHADOF01. See paragraph 509 for a field-by-field explanation of what data can be adjusted on Screen MHADOF01.</p>			
	<p><b>IF the user wants to...</b></p> <ul style="list-style-type: none"> <li>• transfer the data to CRS, as it is displayed</li> <li>• adjust the data before transferring the overpayment to CRS</li> </ul>	<p><b>THEN...</b></p> <ul style="list-style-type: none"> <li>• adjust the data according to paragraph 509, if necessary</li> <li>• PRESS "Enter" to display the next overpayment record.</li> </ul>	<p><b>IF...</b></p> there are additional overpayment records that were selected on Screen MHADOF01	<p><b>THEN...</b></p> Screen MHADOF01 will be redisplayed each time "Enter" is pressed.
			all overpayment records have been processed	<ul style="list-style-type: none"> <li>• PRESS "Cmd5" to transfer the overpayment records to CRS</li> <li>• Screen MHADON01 will be displayed.</li> </ul>
	skip the displayed overpayment record		PRESS "Cmd2".	
	end the process without transferring any overpayments to CRS		PRESS "Cmd7".	
5	Screen MHADON01 will be displayed for the overpayments processed on Screen MHADOF01. Overpayments are sorted into the "B" and "O" overpayment batches. See paragraph 510 for a complete description of the payment batches. On Screen MHADON01, do either of the following.			
	<p><b>IF the user wants to...</b></p> complete the overpayment transfer process for either of the payment batches	<p><b>THEN ENTER...</b></p> "Y" next to the overpayment batch to be processed. <p><b>Note:</b> The entire batch must be completed before the next payment batch can be processed.</p>	The payables are passed through the accounting interface for processing. Complete the overpayment process and print the notification letter according to 67-FI.	
	suspend the overpayment batch for later processing	"N" next to any of the overpayment batches.	Menu MHADO2 will be redisplayed.	

--\*

**\*--508 Overpayment Transfer Selection Screen MHADOE02**

**A Example of Screen MHADOE02**

All overpayment records computed during the last overpayment process will be displayed on Screen MHADOE02. General data applicable to the overpayment will be displayed, including:

- producer name, ID number, and ID type
- net overpayment amount.

**Note:** If a member of a joint operation is listed on the overpayment register, the joint operation will be listed on Screen MHADOE02. The overpayment data for the member will not be displayed until Screen MHADOF01 is displayed.

This is an example of Screen MHADOE02.

```

MHADOE          147-WOODROW          SELECT          MHADNS01
2003-2005 CDP Overpayments          Version: AE77    03-14-2005          14:09 Term E2
-----

Enter an 'X' in the SEL column to select a producer for overpayment processing

SEL          Producer Name          Producer ID          Overpayment
           and Type          Amount

_          KING FARMS          12-3456789 E          $47

Cmd5=Update          Cmd7=End
    
```

--\*

**\*--508 Overpayment Transfer Selection Screen MHADOE02 (Continued)**

**B Selecting Overpayments To Be Transferred to CRS**

Overpayment amounts computed for selected producers will be displayed on Screen MHADOE02. Select each overpayment record that should be transferred to CRS by entering "X" in the "SEL" field.

**Note:** Only select overpayment records that have been verified as a true debt. Do **not** select any overpayment record that should not be sent to CRS.

If there are more than 9 overpayment records, use the roll keys to scroll through the producers displayed on Screen MHADOE02 to "mark" the records that should be transferred. ENTER "X" in the "SEL" field next to each overpayment that should be transferred to CRS.

When all overpayments have been "marked", PRESS "Cmd5" to continue the CRS transfer process.

**Note:** None of the data displayed on Screen MHADOE02 can be modified.

**C Error Messages**

This table describes the error messages that may be displayed on Screen MHADOE02.

Error Message	Explanation	Action	
"Invalid Response - Only Cmd5 and Cmd7 are allowed."	Something other than "Cmd5" or "Cmd7" was pressed.	<b>IF all overpayment records...</b>	<b>THEN...</b>
		have been "marked" for transfer	PRESS "Cmd5" to continue with the transfer process.
		have not been "marked" for transfer	<ul style="list-style-type: none"> <li>• place "X" in the "SEL" field next to each overpayment that should be transferred to CRS</li> <li>• PRESS "Cmd5" to continue with the transfer process.</li> </ul>
"Invalid Response - Enter 'X' to Select Overpayment."	Something other than "X" was entered in the "SEL" field.		

--\*

**\*--509 Overpayment Transfer Selection Screen MHADOF01**

**A Example of Screen MHADOF01**

After overpayments have been selected for transfer, Screen MHADOF01 will be displayed for:

- each selected overpayment record
- members of joint operations.

County Offices are allowed to adjust overpayment data on Screen MHADOF01 before transferring the overpayment to CRS. See subparagraph B for additional information regarding which fields can be adjusted.

**Important:** Adjust overpayment data on Screen MHADOF01 before transferring the overpayment to CRS. The data cannot be adjusted after it is updated in CRS.

This is an example of Screen MHADOF01.

```

MHADOF          147-WOODROW          SELECTION          MHADOF01
2003-2005 CDP Overpayments          Version: AE77    03-14-2005    14:18 Term E2
-----
Producer ID/Name    12-3456789 E    KING FARMS
  Member ID/Name    234-56-7890 S    MAURICE KING

Basis Code 10428

Overpayment Amount: 28

Reason Code   

Cmd7=End
Cmd2-Skid this Payment                               Enter=Continue
    
```

--\*

\*--509 Overpayment Transfer Selection Screen MHADOF01 (Continued)

**B Fields on Screen MHADOF01**

This table describes the fields on Screen MHADOF01 and provides an explanation of the information displayed. County Offices are allowed to adjust or modify certain data depending on the type of overpayment that exists.

Field	Information Displayed	What Can Be Changed
Producer ID/Name	The producer's or entity's: <ul style="list-style-type: none"> <li>• ID number and type</li> <li>• name.</li> </ul>	
Member ID/Name	If the entity is a joint operation, the member's: <ul style="list-style-type: none"> <li>• ID number and type</li> <li>• name.</li> </ul>	
Basis Code	The basis code associated with the overpayment.	The basis code will be displayed based on the reason for the overpayment. Only certain debt basis codes can be changed. See paragraph 503 for additional information on debt basis codes.  <b>Note:</b> The debt basis code cannot be changed for members of joint operations. If the debt basis code should be changed, change the debt basis code displayed on the joint operation record.
Audit No.		If the debt basis code is changed to one that begins with "19", the "Audit No." field will be displayed so the audit number that identified the overpayment can be entered.
Overpayment Amount	The amount of the computed overpayment.	The amount may be reduced or increased. If the amount is changed, a reason code must be entered.  <b>Note:</b> The amount cannot be adjusted if the record displayed is for a joint operation. If the amount should be adjusted, adjust the applicable member's record.
Interest Start Date		An entry is required in this field if the debt basis code is 10-421, 10-423, 10-427, 19-421, 19-423, or 19-427. The interest start date should be the date of the original CDP disbursement.
Interest Rate		An entry is required in this field if the debt basis code is 10-421, 10-423, 10-427, 19-421, 19-423, or 19-427. The interest rate: <ul style="list-style-type: none"> <li>• must be greater than 0 and less than 25.001</li> <li>• should be the applicable late payment interest rate in effect on the date the original payment was disbursed. See 50-FI for interest rates.</li> </ul>

--\*

\*--509 Overpayment Transfer Selection Screen MHADOF01 (Continued)

C Error Messages

This table describes the error messages that may be displayed on Screen MHADOF01.

Error Message	Explanation	Action	
"Invalid Entry - Basis Code Must Be Entered."	The displayed debt basis code was removed and a valid debt basis code was not entered.	Enter a valid debt basis code. See paragraph 503 for additional information on valid debt basis codes.	
"Invalid Basis Code - Please Re-enter."	The displayed debt basis code was changed to an invalid debt basis code.		
"Interest Start Date & Interest Rate Required for This Debt Basis Code."	An interest start date and/or interest rate were not entered.	Enter the following: <ul style="list-style-type: none"> <li>• date the payment was originally issued</li> <li>• interest rate in effect on the date the payment was issued.</li> </ul>	
"Interest Rate Required for This Debt Basis Code."	An interest start date was entered, but an interest rate was not entered.	Enter interest rate in effect on the date the payment was issued.	
"Interest Start Date Cannot Be Before March 14, 2005."	The interest start date entered is a date before payments were issued.	Enter the date the payment was issued. Print PPH to determine the payment issue date.	
"Interest Start Date Cannot Be Greater than Current Date."	The interest start date entered is greater than the system date.		
"Invalid Entry - Interest Rate Cannot Exceed 25.000."	An invalid interest rate was entered.	See 50-FI for interest rates.	
"Reason Code Required if Overpayment Amount Is Adjusted."	The overpayment amount displayed was either increased or decreased.	Enter 1 of the following reason codes to justify the adjustment:  1 - Eligibility is Incorrect 2 - Payment Limitation 3 - Finality Rule 9 - Other.  <b>Note:</b> "Cmd13" can also be pressed to display a pop-up screen with the applicable reason codes.	
"Invalid Entry - Press Cmd13 for List of Valid Reason Codes."	An invalid reason code was entered.		
"Invalid Response - Only Cmd2, Cmd7 and ENTER Are Allowed."	Something other than "Cmd2", "Cmd7", or "Enter" was pressed on a screen displaying an overpayment for a member of a joint operation.	<b>IF the displayed overpayment record should be...</b>	<b>THEN...</b>
		transferred to CRS	PRESS "Enter" to continue the transfer process.
		skipped	PRESS "Cmd2".

--\*



**\*--510 Batch Overpayment Printing Control Screen MHADON01**

**A Example of Screen MHADON01**

After overpayments have been confirmed for transfer to CRS, Screen MHADON01 will be displayed with the number of overpayment work records:

- to be processed
- that have been processed
- remaining to be processed.

This is an example of Screen MHADON01.

```

MHADON          147 - WOODROW                ENTRY          MHADON01
2003-2005 Overpayment Batch Screen          Version: AD67      03-14-2005 13:16 Term W5
-----
                BATCH OVERPAYMENT PRINTING CONTROL

                1  Records to be processed
                0  Have been processed
                1  Records remain to be processed

Enter (Y)es to start or continue a Batch Print Processing.
Enter (N)o to suspend the Batch Print Processing.

Only one "Y" entry will be accepted.  One "N" entry will suspend all batches.

    ___  0  "B" (regular overpayments) work records to be processed
    ___  1  "O" (Joint Operations) work records to be processed

                                           Enter-Continue
    
```

**B Sorting Overpayment Records**

For 2003-2005 CDP, overpayments are sorted into 2 categories.

- "B"atch - regular overpayments that have no special circumstances. These records are sent in batches of 75 or less.
- "O"nline - overpayments for producers with an entity type of 02, 03, 05, and 07. These records are sent in batches of 10 or less.--\*

**\*--510 Batch Overpayment Printing Control Screen MHADON01 (Continued)****C Selecting Batches to Print or Suspend**

Batches of overpayments may be selected to complete the CRS transfer process and print the initial notification letter. The following provisions apply to the batch overpayment processing.

- When a batch of overpayments is selected, that entire batch must be completed before selecting the other batch.
- Batches may be selected in either order.
- After a batch of overpayments completes printing, the option to select that batch is no longer available.

Overpayment batches may also be suspended for processing at a later time. The following provisions apply to suspending or suspended overpayment batches.

- An "N" should be entered next to either overpayment batch with work records still to be processed and all remaining batches will be suspended.
- If a batch of overpayments is suspended on Screen MHADON01 after part of the overpayments in that batch have been printed, that batch must be completed before another batch can be selected.
- If a batch of overpayments was suspended on Screen MHADON01, then access option 8 on Menu MHADO2 to continue processing the suspended overpayment batch.--\*

**\*--511 Canceling Overpayments/Receivables**

**A Introduction**

If it is discovered that an overpayment has been transferred to CRS erroneously, the receivable cannot be canceled until subsequent transactions, such as collections applied to the receivable, have been canceled in CRS.

**Note:** See 67-FI for additional information regarding deleting receivable collections.

If an error is determined, the receivable shall be canceled by accessing option 4, "Cancel Overpayments", on Menu MHADO2.

**B Steps to Cancel Overpayments/Receivables**

The overpayment cancellation process has been developed to restrict the number of receivables displayed on Screen MHADOS01. This:

- ensures that the correct receivable is displayed for a requested producer
- reduces the possibility that the wrong receivable is accidentally canceled.

County Offices shall take extra caution to ensure that the correct receivable is selected for cancellation by printing PPH according to paragraph 522.

Follow the provisions of this table to cancel erroneous receivables.

Step	Action	Result
1	Access Menu MHADO2 according to paragraph 505.	
2	ENTER "4", "Cancel Overpayments", and PRESS "Enter".	Screen MHADNA02 will be displayed.

--\*

\*--511 Canceling Overpayments/Receivables (Continued)

**B Steps to Cancel Overpayments/Receivables (Continued)**

Step	Action		Result
3	Screen MHADNA02 requires the user to enter specific data about the receivable to be canceled. See paragraph 512 for additional information on Screen MHADNA02.		
	<b>IF the user wants to...</b>	<b>THEN...</b>	
	continue with the receivable cancellation	<ul style="list-style-type: none"> <li>• enter the following data:                             <ul style="list-style-type: none"> <li>• producer's ID number and type, last 4 digits of the producer's ID number, or the producer's last name</li> <li>• transaction number for the receivable to be canceled</li> </ul> </li> </ul> <p><b>Notes:</b> These are identified on PPH with "RECV" as the payment type.</p> <p>If the receivable was established for a joint operation, the transaction number for the joint operation must be entered.</p> <ul style="list-style-type: none"> <li>• PRESS "Enter".</li> </ul>	<p>If there is a receivable record on the payment history file that matches the criteria entered, Screen MHADNS01 will be displayed.</p> <p><b>Note:</b> If more than 1 producer is found on the name and address file matching the criteria entered, Screen MACR04-01 will be displayed allowing the user to select the desired producer.</p>
	end processing without canceling the overpayment	PRESS "Cmd3".	Menu MHADO2 will be redisplayed.
4	Screen MHADNS01 provides users with information about the receivable being canceled, including: <ul style="list-style-type: none"> <li>• producer name and ID number and type</li> <li>• transaction number for the overpayment being canceled</li> <li>• date the receivable was transferred to CRS</li> <li>• net receivable amount.</li> </ul>		
	<b>IF the user wants to...</b>	<b>THEN...</b>	
	cancel a displayed receivable	<ul style="list-style-type: none"> <li>• ENTER "X" in the "SEL" field next to the receivable for cancellation</li> <li>• PRESS "Cmd5" to cancel the receivable.</li> </ul>	The receivable will be canceled and menu MHADO2 will be redisplayed.
	end without canceling	PRESS "Cmd7".	Menu MHADO2 will be redisplayed.

--\*

**\*--512 Cancellation Selection Screen MHADNA02**

**A Example of Screen MHADNA02**

Overpayments can only be canceled if both of the following are entered on Screen MHADNA02:

- producer identification by entering any of the following:
  - producer ID number and type
  - the producer's last name
  - last 4 digits of the producer's ID number
- transaction number associated with the receivable for the identified producer.

**Note:** See paragraph 522 for additional information on the PPH print.

The overpayment cancellation process has been developed to restrict the number of receivables displayed on Screen MHADNA02. This:

- ensures that the correct receivable is displayed for a requested producer
- reduces the possibility that the wrong receivable is accidentally canceled.

This is an example of Screen MHADNA02.

```

MHADNA          147-WOODROW          SELECTION          MHADN02
2003-2005 CDP Cancel Screen      Version: AD67    03-14-2005    13:16 Term W5
-----
Enter Producer ID Number: _____ and Type:  _
      (Enter 'ALL' For All Producers)

OR   Producer Last Four Digits of ID:      _____

OR   Producer Last Name _____
      (Enter Partial Name to DO an Inquiry)

AND  Transaction Number _____

Cmd3=Previous Menu                               Enter=Continue
    
```

--\*

\*--512 Cancellation Selection Screen MHADNA02 (Continued)

**B Error Messages**

This table describes the error messages that may be displayed on Screen MHADNA02 when selecting receivables for cancellation.

**Recommendation:** The PPH print includes all transactions associated with the producer along with the transaction number for each transaction. It is recommended that County Offices use PPH to verify the receivable to be canceled.

Error Message	Explanation	Action
"Enter Producer ID & Type or Last 4 of ID or Last Name AND Transaction Num."	"Enter" was pressed without entering a producer and transaction number on Screen MHADNA02.	Select a specific producer and enter the associated transaction number for the receivable to be canceled.
"Transaction Number Must be Entered."	A producer ID number was entered, but the transaction number field was left blank.	Enter the associated transaction number for the receivable to be canceled.
"Producer Does Not Have an Active Record on the Payment History File."	There are no receivable records on the payment history file associated with the selected producer.	Ensure that the correct ID number is entered or select the producer by entering the producer's last name.
"Invalid ID Number - Please Try Again."	An ID number was entered that is not on the name and address file.	Ensure that the correct ID number is entered or select the producer by entering the producer's last name.
	The last 4 digits of an ID number were entered, but a match was not found on the name and address file.	Ensure that the correct last 4 digits of the ID number are entered or select the producer by entering the producer's last name.
<ul style="list-style-type: none"> <li>• "Entry Must Be Blank When Entering a Producer ID and Type."</li> <li>• "Entry Must Be Blank When Entering Last 4 of Producer ID."</li> </ul>	An entry was recorded in more than 1 producer selection field.	Enter producer selection data in only 1 field.
"Selected Producer ID or range of Producer ID's conflicts with the Producer ID or range of Producer ID's on Workstation XX."	Overpayment cancellation for the producer is being processed on another workstation.	PRESS "Enter" to terminate the request.

--\*

**\*--513 Overpayment/Receivable Cancellation Screen MHADNS01**

**A Example of Screen MHADNS01**

After a producer has been selected for cancellation on Screen MHADNA02, Screen MHADNS01 will be displayed with data from the payment history file to allow the user to verify that the correct receivable has been selected. The following information will be displayed:

- producer name, ID number, and ID type
- transaction number for the receivable record
- date the receivable was transferred to CRS
- net receivable amount.

To continue with the cancellation process, ENTER "X" next to the receivable record displayed and PRESS "Cmd5".

This is an example of Screen MHADNS01.

```

MHADOS          147-WOODROW          SELECT          MHADNS01
2003-2005 CDP Cancel Screen      Version: AD67    03-14-2005    13:16 Term W5
-----
                SELECT OVERPAYMENT FOR CANCELLATION

Enter 'X' in the SEL column to select a payable for cancellation

Producer Name:  KING FARMS          Producer ID: 123456789 e
Transaction Number:  E223200002

SEL      Issue Date          Overpayment Amount
-        08-20-2003          $47

Cmd5=Update  Cmd7=End
    
```

--\*

**\*--513 Overpayment/Receivable Cancellation Screen MHADNS01 (Continued)**

**B Error Messages**

This table describes the error messages displayed on Screen MHADNS01 and the action that shall be taken.

<b>Error Message</b>	<b>Explanation</b>	<b>Action</b>
"Invalid Entry, must be 'X'."	Something other than "X" was entered in the "SEL" field.	ENTER "X" to select the payable for cancellation.
"Invalid Response"	Something other than "Cmd5" or "Cmd7" was pressed to continue.	Do either of the following: <ul style="list-style-type: none"> <li>• if the selected receivable should be canceled, PRESS "Cmd5" again to complete the cancellation</li> <li>• if the selected receivable should not be canceled, PRESS "Cmd7" to end processing.</li> </ul>
"If Selection is correct, PRESS 'Cmd5' to verify."	The overpayment was selected for cancellation.	

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**514-520 (Reserved)**



**\*--Section 5 Payment Registers and Reports****521 Overview****A Introduction**

There are a variety of reports and registers that have been developed to assist County Offices with processing payments. These include the following:

- pending payment registers for the "B", "A", and "O" payment batches
- nonpayment register for producers who cannot be paid
- PPH print
- CCC-750E
- CCC-750E-1
- CCC-750E-2
- CCC-750E-3
- NASS Season Average Crop Table.

This section describes all reports that have been developed.

**B Accessing 2003-2005 CDP Reports Menu MHAD01**

The following reports for CDP payment processing can be generated from Menu MHAD01:

- Print Producer Payment History Report
- Print Detailed Entitlement Report
- Print Producer Summary Entitlement Report
- Print NASS Season Average Crop Table Report.

**Note:** The pending and nonpayment registers are automatically generated after a payment batch has completed processing. These reports cannot be regenerated.--\*

## \*--521 Overview (Continued)

**B Accessing 2003-2005 CDP Reports Menu MHAD01 (Continued)**

Access Menu MHAD01 according to the following table.

<b>Step</b>	<b>Menu</b>	<b>Action</b>
1	FAX250	ENTER "3" or "4", "Application Processing", as applicable.
2	FAX09002	If option 4 was taken on Menu FAX250, then select the appropriate county.
3	FAX07001	ENTER "11", "PFC/DCP/Compliance".
4	M00000	ENTER "1", "NAP and Disaster".
5	MH0000	ENTER "1", "crop Disaster Program".
6	MHA0YR	ENTER "12", "2003-2005 Payment Processing".
7	MHADPO	ENTER "1", "2003-2005 Payment Processing".
8	MHADNO	ENTER "5", "Reports".

--\*

## **A Introduction**

PPH is one of the most important reports generated from the payment system. This report identifies all records that have been written to the payment history file, including:

- all payments issued to producers
- payment amounts attributed to members of joint operations
- all payables that have been canceled
- receivable amounts transferred to CRS
- canceled receivables.

County Offices shall use PPH to verify and ensure that CDP payments are issued properly.

## **B How the Payment History File Is Updated**

There are 2 types of records written to the payment history file that will be printed on PPH.

- producer-level records for payments issued to producers and joint operations
- member-level records for amounts attributable to members of joint operations.

The 2003-2005 payment history file is not updated with specific unit and crop data like previous disaster payment processes. The payment calculation process accumulates the net payment amount for all CCC-750's filed by the producer and approved for payment by COC. The total amount for the most beneficial year is written to the payment history file when the payment is issued.

If the producer is a joint operation, a record is also written to the payment history file for each member sharing in the payment.--\*

\*--522 PPH Print (Continued)

**C Information on PPH**

Depending on the type of record printed, data for certain fields will not be printed. This table describes the information on PPH.

<b>Item/Field</b>	<b>Description</b>		
Producer Name, Address, and last 4 digits of ID Number			
Payment Date	Date of the last transaction for the record.		
Joint Op/Member ID Number	Data will only be printed in this field if PPH is for a joint operation or a member of a joint operation.		
	<b>IF PPH is for...</b>	<b>THEN...</b>	
	joint operation	<ul style="list-style-type: none"> <li>• a record will be printed on PPH for each member of the joint operation that was eligible for a payment</li> <li>• the member's ID number will be printed in this field.</li> </ul>	
member	the joint operation's ID number will be printed in this field.		
Payment Type	Identifies the status or type of transaction that has been recorded.		
	<b>IF the payment type is...</b>	<b>THEN the record...</b>	
	CHK/EFT	is for a payment issued to the producer. The record with this indicator represents the total combined payment issued to the producer for the most beneficial year.	
	CANCEL	has been canceled through the CDP payment cancellation process.	
	RECV	is for an overpayment amount that has been transferred to CRS.	
	C/RECV	is for an overpayment amount that was sent to CRS, but has been canceled through the CDP overpayment cancellation process.	
blank	is for a member of the joint operation. These records cannot be selected during the payable cancellation process.		

--\*

**C Information on PPH (Continued)**

Item/Field	Description
Transaction Number	<p>A system-assigned number used to uniquely identify each payable generated through the CDP payment process. The transaction number is also sent to the accounting system and printed on the producer transaction statement.</p> <p>The transaction number is very important for payables that need to be canceled. To alleviate potential erroneously canceled payables, the transaction number must be entered on Screen MHADNA02, along with the producer ID number or name. Since the record with "CHK/EFT" is the only record sent to the accounting system, the transaction number for the "CHK/EFT" is the only transaction number that can be used on Screen MHADNA02.</p>
Gross Payment	<p>Amount of the calculated payment for all units and crops for the most beneficial year before payment limitation has been applied.</p>
Pay Limit Reduction	<p>Amount that cannot be issued to the producer because payment limitation was reached.</p> <p><b>Note:</b> Records are only written to the payment history file if a payment was issued. If the entire payable was not issued because of payment limitation reductions, then the record is not printed on PPH. County Offices shall use the nonpayment register to determine which payments are not issued and the exact reason the payment was not issued.</p>
Net Payment	<p>Amount of the calculated payment after payment limitation has been applied. This is the amount actually issued to the producer.</p>

--\*

\*--523 Printing PPH

**A Printing the Report**

PPH can be printed for a producer or for members of joint operations. Follow this table to print PPH.

Step	Action		Result
1	Access Menu MHAD01 according to subparagraph 521 B.		Menu MHAD01 will be displayed.
2	ENTER "1", "Print Producer Payment History", and PRESS "Enter".		Screen MHADPRT2 will be displayed.
3	Enter the appropriate printer ID and PRESS "Enter".		Screen MHADO601 will be displayed.
4	Screen MHADO601 provides users with several options for printing PPH's.		
	<b>If the user wants to print PPH for...</b>	<b>THEN...</b>	
	all producers	ENTER "ALL" in the "Enter Producer ID Number and Type" field.	PPH will be printed for all producers and members of joint operations that are found on the payment history file.  Screen MHADO601 will be redisplayed.
	a selected producer	Enter 1 of the following and PRESS "Enter": <ul style="list-style-type: none"> <li>• producer ID number and ID type in the "Enter Producer ID Number and Type" field</li> <li>• last 4 digits of the producer's ID number in the "Producer Last Four Digits of ID" field</li> <li>• producer's last name in the "Producer Last Name" field.</li> </ul>	PPH will be printed for the selected producer if any records are found on the payment history file.  Screen MHADO601 will be redisplayed.
randomly selected producers	ENTER "X" in the "Randomly Select Producers" field.	PPH will be printed for each of the randomly selected producers if any records are found on the payment history file.  Screen MHADO601 will be redisplayed.	

--\*

**\*--524 CCC-750E, Statement of Calculated Payment Amounts - Producer Summary Report**

**A Introduction**

For 2003-2005 CDP, the loss level payment calculations and the 95 percent cap calculations have been incorporated into the detailed calculated payment reports. As a result, the number of pages required to print the detailed calculated payment reports could be numerous.

CCC-750E is a computer-generated document that summarizes the net payment amounts for each unit and crop for each applicable crop year.

**B Information on CCC-750E**

CCC-750E:

- summarizes the payment data by unit and payment crop groupings
- computes a projected payment for each CCC-750 that has been enrolled and/or approved for payment.

This table describes all the information printed on CCC-750E.

<b>Field</b>	<b>Description</b>
Producer Name and Address	Producer name and mailing address. CCC-750E is producer specific; therefore, only one CCC-750E will be generated for each producer.
Location St-Cty	State and county codes where the land in the unit is physically located.
Unit	The unit number for the crop that was either of the following: <ul style="list-style-type: none"> <li>• downloaded by RMA for insured crops</li> <li>• obtained from the NAP unit file for noninsurable and uninsured crops.</li> </ul>
Insured Status	Indicator to designate if the unit and crop is insured, noninsurable, or uninsured.
Crop Name	Crop name corresponding to the payment crop code for the unit.
Pay Type	Payment crop type code assigned for the specified crop, crop type, and intended use.
Planting Period	The applicable planting period for the specified crop.
2003 Calculated Payment	The net-calculated payment amount for the applicable year for all crop type, intended use, practice, and share records for the specified unit and payment grouping.
2004 Calculated Payment	
2005 Calculated Payment	

--\*

525 Printing CCC-750E

**A Printing CCC-750E From Menu MHAD01**

CCC-750E can be printed for a specific producer or for all producers. Follow this table to print CCC-750E from Menu MHAD01.

Step	Menu or Screen	Action	Result
1		Access Menu MHAD01 according to subparagraph 521 B.	
2	MHAD01	ENTER "3", "Print Producer Summary Entitlement Report", and PRESS "Enter".	Screen MHADPRT2 will be displayed.
3	MHADPRT2	Enter the appropriate printer ID and PRESS "Enter".	Screen MHADN701 will be displayed.
4	MHADN701	Enter either of the following and PRESS "Enter": <ul style="list-style-type: none"> <li>• "ALL" in the "Enter Producer ID Number and Type" field to print CCC-750E for all producers</li> <li>• select a specific producer by entering any of the following:                             <ul style="list-style-type: none"> <li>• producer ID number and ID type in the "Enter Producer ID Number and Type" field</li> <li>• last 4 digits of the producer's ID number in the "Producer Last Four Digits of ID" field</li> <li>• producer's last name in the "Producer Last Name" field.</li> </ul> </li> </ul>	Menu MHAD01 will be redisplayed.

**B Printing CCC-750E From the Application Process**

CCC-750E can also be printed from the application worksheet process by pressing "Cmd12" on Screen MHADAC01. When this option is selected, CCC-750E will be printed with the accumulated payment amounts for 2003, 2004, and 2005.

**Note:** Screen MHADAC01 is used to enter the enrollment and COC payment approval dates for applications file by the producer.

**\*--C Distributing CCC-750E**

County Offices **shall** provide producers with a copy of CCC-750E.--\*



**\*--526 CCC-750E-1 - Detailed Statement of Calculated Payment Amounts for Single-Market Crops****A Introduction**

CCC-750E-1 is a computer-generated document that prints the calculated payment amount for single-market crops based on the data currently loaded in the CDP application file.

CCC-750E-1 includes the detailed payment calculations for:

- production losses
- quality losses
- 95 percent cap reductions for insured and uninsured crops.

**Reminder:** Crops are grouped for payment purposes by unit, planting period, payment crop code, and payment type code. All matching payment crop codes and payment type codes are considered 1 crop for payment purposes.

**B Information on the Report**

CCC-750E-1:

- contains information for all single-market crop types, intended uses, and practices for the payment grouping

**Note:** A separate report is printed for each unit and payment crop.

- is organized according to the following:
  - Part A includes detailed payment calculation data production losses including COC adjustments
  - Part B includes detailed payment calculation data for the additional quality payment for quality losses
  - Part C includes detailed 95 percent cap payment reduction data
  - Part D includes the total projected payment amount for the unit and crop.--\*

**\*--526 CCC-750E-1 - Detailed Statement of Calculated Payment Amounts for Single-Market Crops (Continued)**

**B Information on the Report (Continued)**

This table describes all the information printed on CCC-750E-1.

Field	Description	Reference		
		CCC-750	CCC-750A	
Producer Name, Address, and ID Number	Producer name, mailing address and last 4 digits of the ID number.	Items 1A and 2	Items 5 and 6	
Crop Name	Crop name for the unit.	Item 7	Item 10	
Pay Type Code	Payment type code for the specified crop.		Item 13	
Planting Period	The applicable planting period for the specified crop.	Item 8	Item 14	
Unit Number	The unit number for the crop.	Item 6	Item 7	
Location State	State and county code where the crop is located.	Item 3	Items 3 and 4	
Location County				
Insured Status	Insured status for the crop and the applicable payment level. The payment level is determined according to the following.	Item 10	Items 8 and 9	
	<b>IF the crop is...</b> <b>THEN the payment level is...</b>			
	insurable in the county but the producer did not obtain insurance			60 percent.
	insured noninsurable			65 percent.
<b>Part A - Production Loss Payment Calculation</b>				
Part A contains the detailed payment calculation data for production losses for yield-based single-market crops that have been loaded in CDP application file. The calculated payment amount in this part may also include quality, if production was adjusted by RMA or COC. The following information is printed for each crop type, intended use, and practice for the specified unit and crop definition.				
Crop Type	Crop variety/type abbreviation for the specified crop.	Item 20	Item 15 or 29	
Stage	Harvest stage for the specified crop type.	Item 24		
Int Use	Intended or actual use for the specified crop and crop type.	Item 28	Item 16 or 30	
Prac	Practice for the specified crop and crop type. For insured data, the RMA practice will be converted when the application is loaded to either: <ul style="list-style-type: none"> <li>• "I" for irrigated acreage</li> <li>• "N" for nonirrigated acreage.</li> </ul> <b>Note:</b> A separate line entry will be printed if the producer has both irrigated and nonirrigated acres.	Item 23	Item 17 or 31	

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**\*--526 CCC-750E-1 - Detailed Statement of Calculated Payment Amounts for Single-Market Crops (Continued)**

**B Information on the Report (Continued)**

Field	Description	Reference	
		CCC-750	CCC-750A
Share	Producer's share for the specified crop and crop type.	Item 21	Item 18 or 32
Producer Acres	<p>Calculated acreage attributable to the producer is the result of multiplying:</p> <ul style="list-style-type: none"> <li>• acreage, as applicable, for harvested, unharvested, or prevented planted acreage for the specified crop code, crop variety/type, and intended use for the unit, times</li> <li>• producer share.</li> </ul>		Item 20 or 34
Historic Yield	<p>Historical yield is the greater of the following:</p> <ul style="list-style-type: none"> <li>• producer's approved yield, irrigated or nonirrigated as applicable, for the crop, crop type, and intended use</li> <li>• approved county average yield, irrigated or nonirrigated as applicable, that was downloaded from KC-ITSDO in the disaster crop table.</li> </ul> <p><b>Note:</b> If COC adjusted the historic yield, the adjusted yield will be printed.</p>		Item 21 or 35
Disaster Level	<p>Calculated disaster level for the producer is the result of multiplying:</p> <ul style="list-style-type: none"> <li>• producer acres, times</li> <li>• historic yield, times</li> <li>• 65 percent.</li> </ul>		Item 22

--\*

**\*--526 CCC-750E-1 - Detailed Statement of Calculated Payment Amounts for Single-Market Crops (Continued)**

**B Information on the Report (Continued)**

Field	Description		Reference	
			CCC-750	CCC-750A
Net Production	Net production for the specified crop, crop type, intended use, and harvest stage is determined according to the following.			
	<b>IF COC has...</b>	<b>THEN the producer's net production is the result of...</b>		
	adjusted the producer's actual production  <b>Note:</b> Adjusted production is indicated with an "O" in CCC-750, item 31.	<ul style="list-style-type: none"> <li>• COC-adjusted production for the unit from CCC-750, item 30, times</li> <li>• producer's share in the unit.</li> </ul>		Item 23
	assigned production  <b>Note:</b> Assigned production is indicated with an "A" in CCC-750, item 31.	<ul style="list-style-type: none"> <li>• COC-assigned production for the unit from, CCC-750, item 30, plus</li> <li>• RMA or actual production for the unit from CCC-750, item 25 or 26, times</li> <li>• producer's share in the unit.</li> </ul>		
	not adjusted or assigned production	<ul style="list-style-type: none"> <li>• RMA or actual production for the unit from CCC-750, item 25 or 26, times</li> <li>• producer's share in the unit.</li> </ul>		
Net Production for Payment	Net production for payment is determined by subtracting the following: <ul style="list-style-type: none"> <li>• disaster level, minus</li> <li>• net production.</li> </ul>			Item 24 or 36
Payment Rate	The approved payment rate from the disaster crop table for the specified crop, crop type, intended use, and planting number.			Item 25 or 37
Payment Factor	Either of the following: <ul style="list-style-type: none"> <li>• the approved payment factor from the disaster crop table for the specified crop and for the crop's harvest stage</li> <li>• adjusted, unharvested payment factor approved by STC, if applicable.</li> </ul> <b>Note:</b> If the crop acreage is unharvested and the producer's net production is greater than the disaster level, then the payment factor is 1.0000.			Item 26 or 38

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**\*--526 CCC-750E-1 - Detailed Statement of Calculated Payment Amounts for Single-Market Crops (Continued)**

**B Information on the Report (Continued)**

Field	Description	Reference	
		CCC-750	CCC-750A
Salvage Value	Salvage value attributable to the producer is determined by multiplying the following: <ul style="list-style-type: none"> <li>total salvage value for the unit for the crop type, times</li> <li>producer's share in the unit, times</li> <li>60 percent.</li> </ul>	Item 29 or 32	Item 27
Calculated Payment	Calculated payment for each line item is computed by multiplying the following: <ul style="list-style-type: none"> <li>net production for payment, times</li> <li>payment rate, times</li> <li>payment factor, times</li> <li>payment level.</li> </ul> The result is rounded to whole dollars and the salvage value is subtracted. If the result is negative, the negative will be used in the calculated payment for the unit.		Item 28 or 39
Calculated Disaster Payment for Unit	Calculated disaster payment for the unit is computed according to the following: <ul style="list-style-type: none"> <li>accumulated calculated payment for harvested and unharvested acreage, plus</li> </ul> <p><b>Note:</b> If the result is negative, then zero is used.</p> <ul style="list-style-type: none"> <li>accumulated calculated payment for prevented planted acreage.</li> </ul>		Items 61 and 62
<p><b>Part B - Additional Quality Payment Calculation</b></p> <p>Part B contains the detailed payment calculation data for quality losses for yield-based single-market crops that have been loaded in CDP application file. The calculated payment amount in this part includes the gross quality calculation based on the production recorded in each applicable loss level and the computations for the amount of quality computed in Part A. The following information is printed for each crop type, intended use, practice, and share for the specified unit and crop definition.</p> <p><b>Notes:</b> Part B will be repeated for each harvested crop type, practice, intended use, and share in the payment grouping that has loss level data recorded on CCC-750.</p> <p>If the producer did not apply for additional quality, the message, "Producer has not applied for and additional quality payment", will be printed in this part.</p>			
Crop Type	Crop variety/type abbreviation for the specified crop.	Item 20	Item 15
Share	Producer's share for the specified crop and crop type.	Item 21	Item 18
Intended Use	Intended or actual use for the specified crop and crop type.	Item 28	Item 16

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**\*--526 CCC-750E-1 - Detailed Statement of Calculated Payment Amounts for Single-Market Crops (Continued)**

**B Information on the Report (Continued)**

Field	Description	Reference	
		CCC-750	CCC-750A
Practice	Practice for the specified crop and crop type.	Item 23	Item 17
Payment Rate	The approved payment rate from the disaster crop table for the specified crop, crop type, intended use, and planting number.		Item 45
Loss Level			
Unit Affected Production	Production as assigned by COC for each applicable loss level.	Item 34	Item 41
Total Unit Affected Production	Accumulated production for all loss levels.		
Producer's Affected Production	<p>Producer's affected production for loss levels 1 through 5 is computed by multiplying the following:</p> <ul style="list-style-type: none"> <li>• unit affected production, times</li> <li>• producer's share.</li> </ul>		Item 43
Net Production for Payment	<p>Net production for payment is computed by multiplying the following:</p> <ul style="list-style-type: none"> <li>• producer's affected production, times</li> <li>• 65 percent.</li> </ul>		Item 44
Quality Payment %	<p>Established payment percentage for each loss level.</p> <ul style="list-style-type: none"> <li>• Level I = 25%</li> <li>• Level II = 40%</li> <li>• Level III = 60%</li> <li>• Level IV = 80%</li> <li>• Level V = 95%.</li> </ul>		Item 46
Quality Payment Rate	<p>Quality payment rate is computed by multiplying the following:</p> <ul style="list-style-type: none"> <li>• CDP payment rate, times</li> <li>• quality payment percentage for the applicable level, times</li> <li>• 65 percent.</li> </ul>		Item 47
Calculated Payment	<p>Calculated payment for each loss level computed by multiplying the following:</p> <ul style="list-style-type: none"> <li>• net production for payment, times</li> <li>• quality payment rate.</li> </ul> <p>The result is rounded to whole dollars.</p>		Item 48

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**\*--526 CCC-750E-1 - Detailed Statement of Calculated Payment Amounts for Single-Market Crops (Continued)**

**B Information on the Report (Continued)**

Field	Description	Reference	
		CCC-750	CCC-750A
Gross Quality Payment for All Loss Levels	Accumulated calculated payment amounts for all loss levels.		Item 51
This section of Part B computes the amount of quality that is computed in Part A.			
Producer Acres	<p>Calculated acreage attributable to the producer is the result of multiplying:</p> <ul style="list-style-type: none"> <li>• acreage, as applicable, for harvested acreage for the specified crop code, crop variety/type, and intended use for the unit, times</li> <li>• producer share.</li> </ul>		Item 20
Historic Yield	<p>Historical yield is the greater of the following:</p> <ul style="list-style-type: none"> <li>• producer's approved yield, irrigated or nonirrigated as applicable, for the crop, crop type, and intended use</li> <li>• approved county average yield, irrigated or nonirrigated as applicable, that was downloaded from KC-ITSDO in the disaster crop table.</li> </ul> <p><b>Note:</b> If COC adjusted the historic yield, the adjusted yield will be printed.</p>		Item 21
Disaster Level	<p>Calculated disaster level for the producer is the result of multiplying:</p> <ul style="list-style-type: none"> <li>• producer acres, times</li> <li>• historic yield, times</li> <li>• 65 percent.</li> </ul>		Item 22
Net Production	Net production for the specified crop, crop type, intended use, and harvest stage is determined according to the following.		
	<b>FOR...</b>	<b>THEN the production is...</b>	
	including quality	production downloaded by RMA or actual production including any COC adjustments or assignments.	Item 53B
	excluding quality	actual production.	Item 53A
Net Production for Payment	<p>Net production for payment is determined by subtracting the following:</p> <ul style="list-style-type: none"> <li>• disaster level, minus</li> <li>• net production.</li> </ul>		Items 54A and 54B

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**\*--526 CCC-750E-1 - Detailed Statement of Calculated Payment Amounts for Single-Market Crops (Continued)**

**B Information on the Report (Continued)**

Field	Description	Reference	
		CCC-750	CCC-750A
Payment Rate	The approved payment rate from the disaster crop table for the specified crop, crop type, intended use, and planting number.		Item 25
Payment Factor	Approved payment factor from the disaster crop table for the specified crop and for the crop's harvest stage.		Item 26
Salvage Value	Salvage value attributable to the producer is determined by multiplying the following: <ul style="list-style-type: none"> <li>• total salvage value for the unit for the crop type, times</li> <li>• producer's share in the unit, times</li> <li>• 60 percent.</li> </ul>	Item 28 or 31	Items 55A and 55B
Calculated Payment	Calculated payment for each line item is computed by multiplying the following: <ul style="list-style-type: none"> <li>• net production for payment, times</li> <li>• payment rate, times</li> <li>• payment factor, times</li> <li>• payment level.</li> </ul> The result is rounded to whole dollars and the salvage value is subtracted. If the result is negative, the negative will be used in the calculated payment for the unit.		Items 56A and 56B
Quality Amount Included in Production Loss	Amount of quality computed in Part A is computed by subtracting the following: <ul style="list-style-type: none"> <li>• calculated payment including quality, minus</li> <li>• calculated payment excluding quality.</li> </ul> If the result is negative, then there is not any quality included in the calculated payment in Part A. The amount will be zero.		Item 57
Net Additional Quality	Net additional quality is computed by subtracting: <ul style="list-style-type: none"> <li>• gross quality payment for all loss levels, minus</li> <li>• quality amount included in production loss.</li> </ul> If the result is negative, then the net additional quality payment is zero.		Item 60

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**\*--526 CCC-750E-1 - Detailed Statement of Calculated Payment Amounts for Single-Market Crops (Continued)**

**B Information on the Report (Continued)**

Field	Description	Reference	
		CCC-750	CCC-750D
<b>Part C - Calculation of 95% Cap Reduction</b>			
Part C contains the detailed payment calculation data for the 95 percent cap reduction. The 95 percent cap reduction is computed for insured and uninsured crops only.			
<b>Note:</b> If the crop is noninsurable, the message, "Not applicable for this crop", will be printed in this part.			
Crop Type	Crop variety/type abbreviation for the specified crop.	Item 20	Item 13
St	Harvest stage for the specified crop type.	Item 24	
Int Use	Intended or actual use for the specified crop and crop type.	Item 28	Item 15
Pr	Practice for the specified crop and crop type.	Item 23	Item 16
Producer Acres	Calculated acreage attributable to the producer is the result of multiplying: <ul style="list-style-type: none"> <li>• acreage, as applicable, for harvested, unharvested, or prevented planted acreage for the specified crop code, crop variety/type, and intended use for the unit, times</li> <li>• producer share.</li> </ul>		Item 18
Historic Yield	Historical yield is the greater of the following: <ul style="list-style-type: none"> <li>• producer's approved yield, irrigated or nonirrigated as applicable, for the crop, crop type, and intended use</li> <li>• approved county average yield, irrigated or nonirrigated as applicable, that was downloaded from KC-ITSDO in the disaster crop table.</li> </ul> <b>Note:</b> If COC adjusted the historic yield, the adjusted yield will be printed.		Item 19
Price	The higher of the following for the specified crop, crop type, intended use, and planting number: <ul style="list-style-type: none"> <li>• NASS season average price</li> <li>• approved payment rate from the disaster crop table.</li> </ul>		Item 21
Expected Production	The expected production is computed by multiplying: <ul style="list-style-type: none"> <li>• producer acres, times</li> <li>• historic yield.</li> </ul>		Item 20

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526 CCC-750E-1 - Detailed Statement of Calculated Payment Amounts for Single-Market Crops (Continued)

B Information on the Report (Continued)

Field	Description		Reference	
			CCC-750	CCC-750D
Production	<b>IF COC...</b>	<b>THEN...</b>		Item 22
	adjusted or assigned production	production downloaded by RMA or actual production including any COC adjustments or assignments.	Items 25, 26, and/or 30	
	did not adjust or assign production	actual production	Item 24	
Disaster Payment	Calculated payment from Part A for the specified crop, crop type, intended use, practice, share, and harvest stage.			Item 23
Indemnity	Indemnity amount downloaded from RMA for the specified crop, crop type, intended use, practice, share, and harvest stage.  *--Note: If RMA indemnity amount is negative, the negative amount is used to determine the total crop value for the line item.--*		Item 27	Item 24
Value of Production	<b>IF the producer...</b>	<b>THEN...</b>		
	applies for quality	accumulated value of production computed from CCC-750A, item 50 for all loss levels.		Item 25
	does not apply for quality	compute the value of production by multiplying the following:  <ul style="list-style-type: none"> <li>• net production, times</li> <li>• 95 percent cap price.</li> </ul>		
Total Crop Value	Total crop value is the result of adding the following for each line item:  <ul style="list-style-type: none"> <li>• disaster payment, plus</li> <li>• indemnity, plus</li> <li>• value of production.</li> </ul>			Item 26
95% Cap	The 95 percent cap is computed by multiplying:  <ul style="list-style-type: none"> <li>• expected production, times</li> <li>• price, times</li> <li>• 95 percent.</li> </ul>			Item 27
Exceeds Cap	The amount that exceeds the cap for each line item is computed by subtracting:  <ul style="list-style-type: none"> <li>• total crop value, minus</li> <li>• 95 percent cap.</li> </ul> <p>If the result is negative, the negative amount will be used.</p>			Item 28
Total 95% Cap Reduction	Accumulated amount that exceeds the cap for all line items.			Item 39

**\*--526 CCC-750E-1 - Detailed Statement of Calculated Payment Amounts for Single-Market Crops (Continued)**

**B Information on the Report (Continued)**

Field	Description	Reference	
		CCC-750A	CCC-750D
<b>Part D - Net Payment Calculation for Unit and Crop</b>			
Part D includes the total calculated payment amounts from Parts A, B, and C, as applicable. Unless the crop is also a multiple-market or value loss crop, the net unit payment is the net payment amount for the unit and crop.			
Calculated Disaster Payment	<p>Calculated disaster payment for the unit is computed according to the following:</p> <ul style="list-style-type: none"> <li>accumulated calculated payment for harvested and unharvested acreage from Part A, plus</li> </ul> <p><b>Note:</b> If the result is negative, then zero is used.</p> <ul style="list-style-type: none"> <li>accumulated calculated payment for prevented planted acreage from Part A.</li> </ul>	Items 61 and 62	
Additional Quality Payment	Accumulated net additional quality payment for all crop types, intended uses, and practices from Part B.	Item 63	
Total 95% Cap Reduction	Total 95 percent cap reduction fro all crop types, intended uses, practices, and stages from Part C.		Item 39
Net Unit Payment	<p>The net unit payment is computed according to the following:</p> <ul style="list-style-type: none"> <li>calculated disaster payment, plus</li> <li>additional quality payment, minus</li> <li>total 95 percent cap reduction.</li> </ul>		Item 40

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**\*--527 CCC-750E-2 - Detailed Statement of Calculated Payment Amounts for Multiple-Market Crops****A Introduction**

CCC-750E-2 is a computer-generated document that prints the calculated payment amount for multiple-market crops based on the data currently loaded in the CDP application file. CCC-750E-2 includes the detailed payment calculations for:

- production losses
- quality losses
- 95 percent cap reductions for insured and uninsured crops.

**Reminder:** Crops are grouped for payment purposes by unit, planting period, payment crop code, and payment type code. All matching payment crop codes and payment type codes are considered 1 crop for payment purposes.

**B Information on the Report**

CCC-750E-2:

- contains information for all multiple-market crop types, intended uses, and practices for the payment grouping

**Note:** A separate report is printed for each unit and payment crop.

- is organized according to the following:
  - Part A includes detailed payment calculation data production losses including COC adjustments
  - Part B includes detailed payment calculation data for the additional quality payment for quality losses
  - Part C includes detailed 95 percent cap payment reduction data
  - Part D includes the total projected payment amount for the unit and crop.--\*

**\*--527 CCC-750E-2 - Detailed Statement of Calculated Payment Amounts for Multiple-Market Crops (Continued)**

**B Information on the Report (Continued)**

This table describes all the information printed on CCC-750E-2.

Field	Description	Reference		
		CCC-750	CCC-750B	
Producer Name, Address, and ID Number	Producer name, mailing address and last 4 digits of the ID number.	Items 1A and 2	Items 5 and 6	
Crop Name	Crop name for the unit.	Item 7	Item 10	
Pay Type Code	Payment type code for the specified crop.		Item 13	
Planting Period	The applicable planting period for the specified crop.	Item 8	Item 14	
Unit Number	The unit number for the crop.	Item 6	Item 7	
Location State	State and county code where the crop is located.	Item 3	Items 3 and 4	
Location County				
Insured Status	Insured status for the crop and the applicable payment level. The payment level is determined according to the following.		Item 10	Items 8 and 9
	<b>IF the crop is...</b>	<b>THEN the payment level is...</b>		
	insurable in the county but the producer did not obtain insurance	60 percent.		
	insured noninsurable	65 percent.		
<b>Part A - Production Loss Payment Calculation</b>				
Part A contains the detailed payment calculation data for production losses for yield-based multiple-market crops that have been loaded in CDP application file. The calculated payment amount in this part may also include quality, if production adjustments were made by RMA or COC. The following information is printed for each crop type, intended use, and practice for the specified unit and crop definition.				
Crop Type	Crop variety/type abbreviation for the specified crop.  <b>Note:</b> The crushing district, if applicable, will print immediately following the crop type.	Items 35 and 36	Items 13 and 16 or 31 and 32	
Stage	Harvest stage for the specified crop type.	Item 40		
Int Use	Intended or actual use for the specified crop and crop type.	Item 45	Item 17 or 33	
Prac	Practice for the specified crop and crop type. For insured data, the RMA practice will be converted when the application is loaded to either:  <ul style="list-style-type: none"> <li>• "I" for irrigated acreage</li> <li>• "N" for nonirrigated acreage.</li> </ul> <b>Note:</b> A separate line entry will be printed if the producer has both irrigated and nonirrigated acres.	Item 39	Item 18 or 34	

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**\*--527 CCC-750E-2 - Detailed Statement of Calculated Payment Amounts for Multiple-Market Crops (Continued)**

**B Information on the Report (Continued)**

Field	Description	Reference	
		CCC-750	CCC-750B
Share	Producer's share for the specified crop and crop type.	Item 37	Item 19 or 35
Mkt %	Either of the following for the specified crop type, practice, and intended use: <ul style="list-style-type: none"> <li>• producer's historical marketing percentage</li> <li>• county average marketing percentage.</li> </ul>	Item 46 or 50	Item 21 or 37
Producer Acres	Calculated acreage attributable to the producer is the result of multiplying: <ul style="list-style-type: none"> <li>• acreage, as applicable, for harvested, unharvested, or prevented planted acreage for the specified crop code, crop variety/type, and intended use for the unit, times</li> <li>• historical marketing percentage, times</li> <li>• producer share.</li> </ul>		Item 22 or 38
Historic Yield	Historical yield is the greater of the following: <ul style="list-style-type: none"> <li>• producer's approved yield, irrigated or nonirrigated as applicable, for the crop, crop type, and intended use</li> <li>• approved county average yield, irrigated or nonirrigated as applicable, that was downloaded from KC-ITSDO in the disaster crop table.</li> </ul> <p><b>Note:</b> If COC adjusted the historic yield, the adjusted yield will be printed.</p>		Item 23 or 39
Disaster Level	Calculated disaster level for the producer is the result of multiplying: <ul style="list-style-type: none"> <li>• producer acres, times</li> <li>• historic yield, times</li> <li>• 65 percent.</li> </ul>		Item 24

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**\*--527 CCC-750E-2 - Detailed Statement of Calculated Payment Amounts for Multiple-Market Crops (Continued)**

**B Information on the Report (Continued)**

Field	Description	Reference	
		CCC-750	CCC-750B
Net Production	Net production for the specified crop, crop type, intended use, and harvest stage is determined according to the following.		
	<b>IF COC has...</b>	<b>THEN the producer's net production is the result of...</b>	
	adjusted the producer's actual production  <b>Note:</b> Adjusted production is indicated with an "O" in CCC-750, item 49.	<ul style="list-style-type: none"> <li>• COC-adjusted production for the unit from CCC-750, item 48, times</li> <li>• producer's share in the unit.</li> </ul>	Item 25
	assigned production  <b>Note:</b> Assigned production is indicated with an "A" in CCC-750, item 49.	<ul style="list-style-type: none"> <li>• COC-assigned production for the unit from, CCC-750, item 48, plus</li> <li>• RMA or actual production for the unit from CCC-750, item 42 or 43, times</li> <li>• producer's share in the unit.</li> </ul>	
	not adjusted or assigned production	<ul style="list-style-type: none"> <li>• RMA or actual production for the unit from CCC-750, item 42 or 43, times</li> <li>• producer's share in the unit.</li> </ul>	
Net Production for Payment	Net production for payment is determined by subtracting the following: <ul style="list-style-type: none"> <li>• disaster level, minus</li> <li>• net production.</li> </ul>		Item 26 or 40
Payment Rate	The approved payment rate from the disaster crop table for the specified crop, crop type, intended use, and planting number.		Item 27 or 41
Payment Factor	Either of the following: <ul style="list-style-type: none"> <li>• the approved payment factor from the disaster crop table for the specified crop and for the crop's harvest stage</li> <li>• adjusted, unharvested payment factor approved by STC, if applicable.</li> </ul> <b>Note:</b> If the crop acreage is unharvested and the producer's net production is greater than the disaster level, then the payment factor is 1.0000.		Item 28 or 42

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**\*--527 CCC-750E-2 - Detailed Statement of Calculated Payment Amounts for Multiple-Market Crops (Continued)**

**B Information on the Report (Continued)**

Field	Description	Reference	
		CCC-750	CCC-750B
Salvage Value	Salvage value attributable to the producer is determined by multiplying the following: <ul style="list-style-type: none"> <li>total salvage value for the unit for the crop type, times</li> <li>producer's share in the unit, times</li> <li>45 percent.</li> </ul>	Item 47 or 51	Item 29
Calculated Payment	Calculated payment for each line item is computed by multiplying the following: <ul style="list-style-type: none"> <li>net production for payment, times</li> <li>payment rate, times</li> <li>payment factor, times</li> <li>payment level.</li> </ul> Round the result to whole dollars, then subtract the salvage value. If the result is negative, the negative will be used in the calculated payment for the unit.		Item 30 or 43
Calculated Disaster Payment for Unit	Calculated disaster payment for the unit is computed according to the following: <ul style="list-style-type: none"> <li>accumulated calculated payment for harvested and unharvested acreage, plus</li> </ul> <p><b>Note:</b> If the result is negative, then zero is used.</p> <ul style="list-style-type: none"> <li>accumulated calculated payment for prevented planted acreage.</li> </ul>		Items 71 and 72
<p><b>Part B - Additional Quality Payment Calculation</b></p> <p>Part B contains the detailed payment calculation data for quality losses for yield-based multiple-market crops that have been loaded in CDP application file. The following information is printed for each crop type, intended use, practice, and share for the specified unit and crop definition.</p> <p><b>Note:</b> Part B will be repeated for each harvested crop type, practice, intended use, and share in the payment grouping.</p>			
Crop Type	Crop variety/type abbreviation for the specified crop. <p><b>Note:</b> The crushing district, if applicable, will print immediately following the crop type.</p>	Item 35 and 36	Item 15 and 16
Share	Producer's share for the specified crop and crop type.	Item 37	Item 45
Practice	Practice for the specified crop and crop type.	Item 39	Item 18
Payment Rate	The approved payment rate from the disaster crop table for the specified crop, crop type, intended use, and planting number.		Item 50

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**\*--527 CCC-750E-2 - Detailed Statement of Calculated Payment Amounts for Multiple-Market Crops (Continued)**

**B Information on the Report (Continued)**

Field	Description		Reference	
			CCC-750	CCC-750B
Use	Intended or actual use for the specified crop and crop type.		Item 45	Item 44
Harvested Production	Actual harvested production for the specified crop, crop type, and intended use.		Item 42	Item 46
Historical Marketing %	Either of the following for the specified crop type, practice, and intended use: <ul style="list-style-type: none"> <li>producer's historical marketing percentage</li> <li>county average marketing percentage.</li> </ul>		Item 44 or 50	Item 47
Affected Production	<b>FOR...</b> secondary and tertiary uses	<b>THEN the affected production is...</b> computed according to the following. <ul style="list-style-type: none"> <li>harvested production, minus</li> </ul> <p><b>Note:</b> If the unit of measure is not the same for all intended uses, the system converts the production to lowest unit of measure.</p> <ul style="list-style-type: none"> <li>the result of the following:                             <ul style="list-style-type: none"> <li>historical marketing percentage, times</li> <li>total production for all uses.</li> </ul> </li> </ul> <p><b>Reminder:</b> Production for the primary market is not eligible for a quality payment.</p>		Item 48
	unmarketable production	the unmarketable production so that it corresponds to the lowest of unit of measure for the crop, crop variety/type, and practice on the disaster crop table.		
Net Production for Payment	Net production for payment is computed by multiplying the following: <ul style="list-style-type: none"> <li>affected production, times</li> <li>producer share, times</li> <li>65 percent.</li> </ul>			Item 49
Converted Payment Rate	Converted payment rate for the primary, secondary, and tertiary uses for the specified crop and crop variety/type from the CDP disaster crop table.			Item 50

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**\*--527 CCC-750E-2 - Detailed Statement of Calculated Payment Amounts for Multiple-Market Crops (Continued)**

**B Information on the Report (Continued)**

Field	Description		Reference	
			CCC-750	CCC-750B
Quality Payment Rate	<b>FOR...</b>	<b>quality payment rate is computed according to the following.</b>		Item 51
	secondary use	<ul style="list-style-type: none"> <li>• converted payment rate for the primary market, minus</li> <li>• converted payment rate for the secondary market, times</li> <li>• 65 percent.</li> </ul> <p><b>Note:</b> If the secondary payment rate is greater than 80 percent of the primary quality payment rate, the payment rate for the secondary use is zero.</p>		
	tertiary use	<ul style="list-style-type: none"> <li>• converted payment rate for the primary market, minus</li> <li>• converted payment rate for the tertiary market, times</li> <li>• 65 percent.</li> </ul> <p><b>Note:</b> If the tertiary payment rate is greater than 80 percent of the primary quality payment rate, the payment rate for the tertiary use is zero.</p>		
	unmarketable	<ul style="list-style-type: none"> <li>• converted payment rate for the primary market, times</li> <li>• 95 percent, times</li> <li>• 65 percent.</li> </ul>		
Calculated Payment	Calculated payment for each use is computed by multiplying: <ul style="list-style-type: none"> <li>• net production for payment, times</li> <li>• quality payment rate.</li> </ul> The result is rounded to whole dollars.			Item 52
Gross Additional Quality Calculated Payment	Accumulated calculated payment amounts for all uses.			Item 68

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**\*--527 CCC-750E-2 - Detailed Statement of Calculated Payment Amounts for Multiple-Market Crops (Continued)**

**B Information on the Report (Continued)**

Field	Description		Reference	
			CCC-750	CCC-750B
This section of Part B computes the amount of quality that is computed in Part A.				
Use	Intended or actual use for the specified crop and crop type.		Item 45	Items 17 and 55
Producer Acres	Calculated acreage attributable to the producer is the result of multiplying: <ul style="list-style-type: none"> <li>• acreage, as applicable, for harvested, unharvested, or prevented planted acreage for the specified crop code, crop variety/type, and intended use for the unit, times</li> <li>• historical or actual marketing percentage, as applicable, times</li> <li>• producer share.</li> </ul>			Items 22 and 59
Historical and Actual Marketing %	<b>FOR...</b>	<b>THEN the percentage used is determined according to the following...</b>		
	Historical Marketing %	either of the following: <ul style="list-style-type: none"> <li>• producer's historical marketing percentage</li> <li>• county average marketing percentage assigned by COC.</li> </ul>	Item 46 or 50	Item 21
	Actual Marketing %	computed percentage based on how each use was actually marketed.		Item 58
Historic Yield	Historical yield is the greater of the following: <ul style="list-style-type: none"> <li>• producer's approved yield, irrigated or nonirrigated as applicable, for the crop, crop type, and intended use</li> <li>• approved county average yield, irrigated or nonirrigated as applicable, that was downloaded from KC-ITSDO in the disaster crop table.</li> </ul> <b>Note:</b> If COC adjusted the historic yield, the adjusted yield will be printed.			Items 23 and 60
Disaster Level	Calculated disaster level for the producer is the result of multiplying: <ul style="list-style-type: none"> <li>• producer acres, times</li> <li>• historic yield, times</li> <li>• 65 percent.</li> </ul>			Items 24 and 61

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**\*--527 CCC-750E-2 - Detailed Statement of Calculated Payment Amounts for Multiple-Market Crops (Continued)**

**B Information on the Report (Continued)**

Field	Description	Reference		
		CCC-750	CCC-750B	
Net Production	Net production for the specified crop, crop type, intended use, and harvest stage is determined according to the following.			
	<b>FOR...</b>			
	<b>THEN the production is...</b>			
	including quality	production downloaded by RMA or actual production including any COC adjustments or assignments.		Item 25
	excluding quality	actual production.		Item 62
Net Production for Payment	Net production for payment is determined by subtracting the following: <ul style="list-style-type: none"> <li>disaster level, minus</li> <li>net production.</li> </ul>		Items 26 and 63	
Payment Rate	The approved payment rate from the disaster crop table for the specified crop, crop type, intended use, and planting number.		Items 27 and 64	
Salvage Value	Salvage value attributable to the producer is determined by multiplying the following: <ul style="list-style-type: none"> <li>total salvage value for the unit for the crop type, times</li> <li>producer's share in the unit, times</li> <li>60 percent.</li> </ul>	Item 47 or 51	Items 26 and 62	
Calculated Payment	Calculated payment for each line item is computed by multiplying the following: <ul style="list-style-type: none"> <li>net production for payment, times</li> <li>payment rate, times</li> <li>payment factor, times</li> <li>payment level.</li> </ul> <p>The result is rounded to whole dollars and the salvage value is subtracted. If the result is negative, the negative will be used in the calculated payment for the unit.</p>		Items 29 and 66	
Calculated Payment Including Quality Adjustment	Accumulated calculated payment amounts using the producer's historical marketing percentage and COC-assigned or adjusted production.		Item 69a	
Calculated Payment Excluding Quality Adjustment	Accumulated calculated payment amounts using the producer's actual marketing percentage and the producer's actual production.		Item 69b	
Quality Amount Included in Production Loss	Amount of quality computed in Part A is computed by subtracting: <ul style="list-style-type: none"> <li>calculated payment including quality adjustment</li> <li>calculated payment excluding quality adjustment.</li> </ul> <p><b>Note:</b> If the result is negative, a zero will be used.</p>		Item 69	

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**\*--527 CCC-750E-2 - Detailed Statement of Calculated Payment Amounts for Multiple-Market Crops (Continued)**

**B Information on the Report (Continued)**

Field	Description	Reference	
		CCC-750	CCC-750D
<b>Part C - Calculation of 95% Cap Reduction</b>			
Part C contains the detailed payment calculation data for the 95 percent cap reduction. The 95 percent cap reduction is computed for insured and uninsured crops only.			
<b>Note:</b> If the crop is noninsurable, the message, "Not applicable for this crop", will be printed in this part.			
Crop Type	Crop variety/type abbreviation for the specified crop.  <b>Note:</b> The crushing district, if applicable, will print immediately following the crop type.	Item 35 and 36	Item 13 and 14
St	Harvest stage for the specified crop type.	Item 40	
Int Use	Intended or actual use for the specified crop and crop type.	Item 45	Item 15
Pr	Practice for the specified crop and crop type.	Item 39	Item 16
Mkt %	Either of the following for the specified crop type, practice, and intended use:  <ul style="list-style-type: none"> <li>• producer's historical marketing percentage</li> <li>• county average marketing percentage.</li> </ul>	Item 46 or 50	
Producer Acres	Calculated acreage attributable to the producer is the result of multiplying:  <ul style="list-style-type: none"> <li>• acreage, as applicable, for harvested, unharvested, or prevented planted acreage for the specified crop code, crop variety/type, and intended use for the unit, times</li> <li>• historical marketing percentage, as applicable, times</li> <li>• producer share.</li> </ul>		Item 18
Historic Yield	Historical yield is the greater of the following:  <ul style="list-style-type: none"> <li>• producer's approved yield, irrigated or nonirrigated as applicable, for the crop, crop type, and intended use</li> <li>• approved county average yield, irrigated or nonirrigated as applicable, that was downloaded from KC-ITSDO in the disaster crop table.</li> </ul> <b>Note:</b> If COC adjusted the historic yield, the adjusted yield will be printed.		Item 19
Price	The higher of the following for the specified crop, crop type, intended use, and planting number:  <ul style="list-style-type: none"> <li>• NASS season average price</li> <li>• approved payment rate from the disaster crop table.</li> </ul>		Item 21
Expected Production	The expected production is computed by multiplying the following:  <ul style="list-style-type: none"> <li>• producer acres, times</li> <li>• historic yield.</li> </ul>		Item 20

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527 CCC-750E-2 - Detailed Statement of Calculated Payment Amounts for Multiple-Market Crops (Continued)

B Information on the Report (Continued)

Field	Description			Reference	
				CCC-750	CCC-750D
Production	<b>*--IF actual production is...</b>	<b>AND COC...</b>	<b>THEN...</b>		Item 22
	recorded on the producer's application	adjusted or assigned production	actual production including COC adjustment or assignments.		
		did not adjust or assign production	actual production.		
	not recorded on the producer's application	adjusted or assigned production	RMA downloaded production including COC adjustments or assignments.		
		did not adjust or assign production	RMA downloaded production.--*		
Disaster Payment	Calculated payment from Part A for the specified crop, crop type, intended use, practice, share, and harvest stage.				Item 23
Indemnity	Indemnity amount downloaded from RMA for the specified crop, crop type, intended use, practice, share, and harvest stage.  <b>Note:</b> If RMA indemnity amount is negative, the negative amount is used to determine the total crop value for the line item.			Item 44	Item 24
Value of Production	<b>IF the producer...</b>	<b>THEN...</b>			Item 25
	applies for quality	accumulated value of production computed from CCC-750B, item 54 for all uses.			
	does not apply for quality	compute the value of production by multiplying the following:  <ul style="list-style-type: none"> <li>• net production, times</li> <li>• price.</li> </ul>			
Total Crop Value	Total crop value is the result of adding the following for each line item:  <ul style="list-style-type: none"> <li>• disaster payment, plus</li> <li>• indemnity, plus</li> <li>• value of production.</li> </ul>				Item 26
95% Cap	The 95 percent cap is computed by multiplying the following:  <ul style="list-style-type: none"> <li>• expected production, times</li> <li>• price, times</li> <li>• 95 percent.</li> </ul>				Item 27
Exceeds Cap	The amount that exceeds the cap for each line item is computed by subtracting the following:  <ul style="list-style-type: none"> <li>• total crop value, minus</li> <li>• 95 percent cap.</li> </ul> <p>If the result is negative, the negative amount will be used.</p>				Item 28
Total 95% Cap Reduction	Accumulated amount that exceeds the cap for all line items.				Item 39

**\*--527 CCC-750E-2 - Detailed Statement of Calculated Payment Amounts for Multiple-Market Crops (Continued)**

**B Information on the Report (Continued)**

Field	Description	Reference	
		CCC-750B	CCC-750D
<b>Part D - Net Payment Calculation for Unit and Crop</b>			
Part D includes the total calculated payment amounts from Parts A, B, and C, as applicable. Unless the crop is also a single-market or value loss crop, the net unit payment is the net payment amount for the unit and crop.			
Calculated Disaster Payment	<p>Calculated disaster payment for the unit is computed according to the following:</p> <ul style="list-style-type: none"> <li>accumulated calculated payment for harvested and unharvested acreage from Part A, plus</li> </ul> <p><b>Note:</b> If the result is negative, then zero is used.</p> <ul style="list-style-type: none"> <li>accumulated calculated payment for prevented planted acreage from Part A.</li> </ul>	Items 71 and 72	
Additional Quality Payment	Accumulated net additional quality payment for all crop types, intended uses, and practices from Part B.	Item 73	
Total 95% Cap Reduction	Total 95 percent cap reduction fro all crop types, intended uses, practices, and stages from Part C.		Item 39
Net Unit Payment	<p>The net unit payment is computed according to the following:</p> <ul style="list-style-type: none"> <li>calculated disaster payment, plus</li> <li>additional quality payment, minus</li> <li>total 95 percent cap reduction.</li> </ul>		Item 40

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**\*--528 CCC-750E-3 - Detailed Statement of Calculated Payment Amounts for Value Loss Crops****A Introduction**

CCC-750E-3 is a computer-generated document that prints the calculated payment amount for value loss crops based on the data currently loaded in the CDP application file. CCC-750E-3 includes the detailed payment calculations for:

- production losses
- 95 percent cap reductions for insured and uninsured crops.

**Reminder:** Crops are grouped for payment purposes by unit, planting period, payment crop code, and payment type code. All matching payment crop codes and payment type codes are considered 1 crop for payment purposes.

**B Information on the Report**

CCC-750E-3:

- contains information for all value loss crop types for the payment grouping

**Note:** A separate report is printed for each unit and payment crop.

- is organized according to the following:
  - Part A includes detailed payment calculation data production losses including COC adjustments
  - Part B includes detailed 95 percent cap payment reduction data
  - Part C includes the total projected payment amount for the unit and crop.--\*



**\*--528 CCC-750E-3 - Detailed Statement of Calculated Payment Amounts for Value Loss Crops (Continued)**

**B Information on the Report (Continued)**

This table describes all the information printed on CCC-750E-3.

Field	Description	Reference		
		CCC-750	CCC-750C	
Producer Name, Address, and ID Number	Producer name, mailing address and last 4 digits of the ID number.	Items 1A and 2	Items 5A and 6B	
Crop Name	Crop name for the unit.	Item 7	Item 9	
Pay Type Code	Payment type code for the specified crop.			
Planting Period	The applicable planting period for the specified crop.	Item 8		
Unit Number	The unit number for the crop.	Item 6	Item 7	
Location State	State and county code where the crop is located.	Item 3	Items 3 and 4	
Location County				
Insured Status	Insured status for the crop and the applicable payment level. The payment level is determined according to the following.		Item 10	Item 11
	<b>IF the crop is...</b>	<b>THEN the payment level is...</b>		
	insurable in the county but the producer did not obtain insurance	60 percent.		
	insured noninsurable	65 percent.		
<b>Part A - Production Loss Payment Calculation</b>				
Part A contains the detailed payment calculation data for production losses for value loss crops that have been loaded in CDP application file. The following information is printed for each crop type, intended use, and practice for the specified unit and crop definition.				
Crop Type	Crop variety/type abbreviation for the specified crop.	Item 53	Item 10	
Share	Producer's share for the specified crop and crop type.	Item 54	Item 6	
Field Market Value A	Field Market Value A for the specified crop and crop type.	Item 55	Item 12	
Disaster Level	Calculated disaster level for the producer is the result of multiplying: <ul style="list-style-type: none"> <li>Field Market Value A, times</li> <li>65 percent.</li> </ul>		Item 13	
Inventory After Disaster	Value of inventory after the disaster for the specified crop and crop type.	Item 56	Item 14	
Ineligible Cause of Loss	Dollar value of ineligible causes of loss for the specified crop and crop type.	Item 57	Item 15	

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**\*--528 CCC-750E-3 - Detailed Statement of Calculated Payment Amounts for Value Loss Crops (Continued)**

**B Information on the Report (Continued)**

Field	Description	Reference	
		CCC-750	CCC-750C
Field Market Value B	Field Market Value B for the specified crop and crop type.	Item 58	Item 16
Calculated Dollar Loss	Determining the calculated dollar loss for the producer, crop, and crop type is a 2-step process.		Item 18
	<b>Step</b>	<b>Calculation</b>	
	1	<ul style="list-style-type: none"> <li>computed disaster level, minus</li> <li>Field Market Value B</li> </ul>	
	2	<ul style="list-style-type: none"> <li>calculated crop loss determined in step 1, times</li> <li>producer share.</li> </ul>	
Payment Factor	Either of the following: <ul style="list-style-type: none"> <li>the approved unharvested payment factor from the disaster crop table for the specified crop</li> <li>adjusted, unharvested payment factor approved by STC, if applicable.</li> </ul>		Item 19
Salvage Value	Salvage value attributable to the producer is determined by multiplying the following: <ul style="list-style-type: none"> <li>total salvage value for the unit for the crop type, times</li> <li>producer's share in the unit, times</li> <li>60 percent.</li> </ul>	Item 60	Item 21
Calculated Payment	Calculated payment for each line item is computed by multiplying the following: <ul style="list-style-type: none"> <li>calculated dollar loss, times</li> <li>unharvested payment factor, times</li> <li>payment level.</li> </ul> The result is rounded to whole dollars and the salvage value is subtracted. If the result is negative, then zero will be used in the calculated payment for the unit unless the crop is also a single-market or multiple-market crop.		Item 22
<p><b>Part B - Calculation of 95% Cap Reduction</b></p> <p>Part B contains the detailed payment calculation data for the 95 percent cap reduction. The 95 percent cap reduction is computed for insured and uninsured crops only.</p> <p><b>Note:</b> If the crop is noninsurable, the message, "Not applicable for this crop", will be printed in this part.</p>			
Crop Type	Crop variety/type abbreviation for the specified crop.	Item 53	
Share	Producer's share for the specified crop and crop type.	Item 54	

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528 CCC-750E-3 - Detailed Statement of Calculated Payment Amounts for Value Loss Crops (Continued)

**B Information on the Report (Continued)**

Field	Description	Reference	
		CCC-750	CCC-750D
Disaster Payment	Calculated payment from Part A for the specified crop, crop type, intended use, practice, share, and harvest stage.		Item 29
Indemnity	Indemnity amount downloaded from RMA for the specified crop and crop type.  *--Note: If RMA indemnity amount is negative, the negative amount is used to determine the total crop value for the line item.--*		Item 30
Value of Production	Field Market Value B for the specified crop and crop type.		Item 31
Total Crop Value	Total crop value is the result of adding the following for each line item:  <ul style="list-style-type: none"> <li>• disaster payment, plus</li> <li>• indemnity, plus</li> <li>• value of production.</li> </ul>		Item 32
95% Cap	The 95 percent cap is computed by multiplying the following:  <ul style="list-style-type: none"> <li>• Field Market Value A, times</li> <li>• 95 percent.</li> </ul>		Item 33
Exceeds Cap	The amount that exceeds the cap for each line item is computed by subtracting the following:  <ul style="list-style-type: none"> <li>• total crop value, minus</li> <li>• 95 percent cap.</li> </ul> <p>If the result is negative, the negative amount will be used.</p>		Item 34
Total 95% Cap Reduction	Accumulated amount that exceeds the cap for all line items.		Item 39
<b>Part C - Net Payment Calculation for Unit and Crop</b>			
Part C includes the total calculated payment amounts from Parts A, B, and C, as applicable. Unless the crop is also a single or multiple-market, the net unit payment is the net payment amount for the unit and crop.			
Field	Description	Reference	
		CCC-750C	CCC-750D
Calculated Disaster Payment	Calculated disaster payment for the unit from Part A.	Item 22	
Total 95% Cap Reduction	Total 95 percent cap reduction fro all crop types from Part B.		Item 39
Net Unit Payment	The net unit payment is computed according to the following:  <ul style="list-style-type: none"> <li>• calculated disaster payment, minus</li> <li>• total 95 percent cap reduction.</li> </ul>		Item 40

529 Printing the Producer Detailed Calculated Payment Reports

A Printing the Report From Menu MHADO1

The producer detailed calculated payment reports can be printed for a specific producer or for all producers. Follow the steps in this table to print CCC-750E-1, CCC-750E-2, and CCC-750E-3.

Step	Menu or Screen	Action	Result
1		Access Menu MHAD01 according to subparagraph 521 B.	Menu MHADO1 will be displayed.
2	MHADO1	ENTER "2", "Print Detailed Entitlement Report", and PRESS "Enter".	Screen MHADPRT2 will be displayed.
3	MHADPRT2	Enter the appropriate printer ID and PRESS "Enter".	Screen MHADN701 will be displayed.
4	MHADN701	Screen MHADN701 provides several options to print the calculated payment reports. Select either a specific producer or all producers according to the following.	
		<b>Selection</b>	<b>Action</b>
		Process calculated payment reports for all producers.	ENTER "ALL" in the "Enter Producer ID Number" field and PRESS "Enter".  <b>Note:</b> Do not use this option if worksheets are being updated on other workstations. Wait until all users have exited the CDP worksheet process.
Process calculated payment reports for a selected producer.	Enter 1 of the following and PRESS "Enter":  <ul style="list-style-type: none"> <li>• producer ID number and ID type in the "Enter Producer ID Number and Type" fields</li> <li>• last 4 digits of producer's ID number in the "Last Four Digits of ID" field</li> <li>• producer's last name in the "Last Name" field.</li> </ul>	Report will be generated if the selected producer has any applications on the worksheet file.  Screen MHADN701 will be redisplayed.	

\*--B Distributing CCC-750E-1, CCC-750E-2, and CCC-750E-3

County Offices **shall** provide producers with a copy of all CCC-750E-1's, CCC-750E-2's, and CCC-750E-3's.--\*

530-532 (Reserved)

## \*--533 Pending Payment Registers

**A About the Pending Payment Registers**

When CDP payments are processed, pending payment registers will be printed for each selected producer that is eligible for payment. This register informs County Offices of the amount of the payment that has been computed and which payment batch the payment will be processed through. According to paragraph 483, the payment batches are as follows.

- "B"atch - regular payments that have no special circumstances. These payments require no user intervention.
- "A"ssignment - payments marked in name and address as having an assignment or joint payee form on file. These payments require no user intervention, but may require more time to print because they will read the assignment/joint payee file.
- "O"nline - payments marked in name and address as having a receivable, claim, other agency claim, bankruptcy, deceased, missing, incompetent, or nonresident alien flag. These records **require** user intervention.

**Note:** Pending payment registers will only be printed for the payment batches being processed.

**B Reviewing the Pending Payment Registers**

The pending payment registers are automatically printed after all selected payments have been computed. County Offices shall review the registers to ensure that payments have been computed properly.

**Recommendation:** It is recommended that County Office print the Producer Summary Report according to paragraph 525 to verify payment amounts.

If a payable is not computed properly, County Offices shall:

- cancel CCC-184 or EFT **immediately** after it is processed
- correct the condition that caused the payable to be computed improperly
- re-run the payment.--\*

\*--533 Pending Payment Registers (Continued)

**C Information on the Pending Payment Register**

The following information is printed on the pending payment register.

Field	Contents of Field
ID Number and Type	Producer ID number and ID type.  <b>Note:</b> If the payment is for a joint operation, the joint operation will be printed. Members will not be printed.
Name	Name of producer.
Payment Year	Most beneficial year for the producer based on the data currently recorded in the system.
Gross Payment	Calculated payment amount before payment limitation has been applied.
Pay Limit	Amount the payable is being reduced because of payment limitation.  <b>Note:</b> An amount will only be printed in this field for the crop on which the producer reaches payment limitation. If a payable is completely reduced to zero because of payment limitation, that payable will be printed on the nonpayment register.
Net Payment	Calculated payment amount after payment limitation has been applied.

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**\*--534 Nonpayment Register****A About the Nonpayment Register**

When CDP payments are processed, a nonpayment register will be printed for each selected producer that is not eligible for payment. This register informs County Offices of the reason the payment is not being issued.

**Note:** A nonpayment register will be printed even if all producers in the selected batch are being paid. The message, "No Exceptions for Selected Producers", will be printed on the nonpayment register.

**B Reviewing the Nonpayment Register**

The nonpayment register is automatically printed after all selected payments have been computed. County Offices shall review the nonpayment register to identify conditions that are preventing CDP payments from being issued and take the appropriate action.

**C Using the Reconciliation Report**

Since 2003-2005 CDP payments are issued through 1 payment process, some messages that have printed on the nonpayment register for past disaster programs will not be printed on the 2003-2005 nonpayment register. However, these messages are printed on the reconciliation report for the applicable year.

County Offices shall print the reconciliation report regularly to ensure that the maximum payment is issued to the producer. See paragraph 426 for additional information on the reconciliation report.--\*

\*--534 Nonpayment Register (Continued)

**D Nonpayment Register Exception Messages**

County Offices shall resolve exception messages printed on the nonpayment register according to this table.

Message	Reason for Message	County Office Action
"Payment Computed to Zero"	The payment for the producer calculated to zero for any of the following reasons: <ul style="list-style-type: none"> <li>the producer's accumulated payment has been reduced to zero because the producer is ineligible for payment</li> <li>accumulated payment for the producer does not round to at least \$1.</li> </ul>	Ensure that all application data is loaded correctly in the system.
"Prior Payment Exceeds Current Payment"	Payments issued exceed the earned payment amount for the producer.	Ensure that all application data is loaded correctly in the system and determine whether producer is overpaid.
"Payment Limitation Allocated to Zero"	A payment cannot be issued to a multi-county producer because the 2005 CDP payment limitation is set to zero.	Contact the control county to request a payment limitation allocation.
"Payment Limitation has been Exceeded"	Payments issued to the producer exceed the 2005 CDP payment limitation allocation for the county.	Contact the control county to request an increase in the payment limitation allocation. If the payment limitation cannot be increased, determine whether producer is overpaid.
"Producer has Reached Payment Limitation"	Payments issued to the producer have reached the effective payment limitation.	Contact the control county to request an increase in the payment limitation allocation. If the limitation cannot be increased, the producer is not eligible to receive any additional payments.
"Producer has Refused All Payment"	Refuse payment flag in the name and address file is set to "Y".	If the producer: <ul style="list-style-type: none"> <li>has refused program payments, disregard the message</li> <li>not refused program payments, change the refuse payment flag to "N" in the name and address file.</li> </ul>
"Producer is a Federal Entity"	Entity type in the name and address file is A08".	Do <b>not</b> issue payment to a Federal entity.

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\*--534 Nonpayment Register (Continued)

**D Nonpayment Register Exception Messages (Continued)**

County Offices shall resolve exception messages printed on the nonpayment register according to this table.

Message	Reason for Message	County Office Action
"Producer is a Joint Operation"	The entity displayed has an entity type of "02" or "03".	This is an informational message and no action is required.
"Producer ID Not on Entity File"	The producer is a joint operation or entity and is not loaded in the joint operation or entity file according to 2-PL.	Ensure that member information is loaded correctly in the joint operation or entity file according to 2-PL.
"Producer Has Temporary ID Number"	The producer has a temporary ID number.	Producers with temporary ID numbers are not eligible for payment. Obtain the producer's ID number and record the information in all applicable applications.
"Invalid Entity Type or Producer ID Type - Entity Type - XX - Producer ID Type - XX"	The producer's ID type or entity type is incorrect.	Correct the entity type, producer ID type, or both if they are not loaded correctly in the name and address file.
"Run Reconciliation Report to Ensure the Maximum Payment has been Issued to the Producer"	<p>One of the following conditions has been encountered for the applicable producer:</p> <ul style="list-style-type: none"> <li>• an eligibility record is not on the system for the producer</li> <li>• person determination flag in specified county is invalid</li> <li>• AD-1026 flag in specified county is invalid</li> <li>• 6-CP flag in specified county is invalid</li> <li>• controlled substance flag in specified county is "N"</li> <li>• disaster gross income for the producer or member is invalid.</li> </ul>	<p>Update the producer's eligibility according to COC determinations, according to 3-PL.</p> <p><b>Note:</b> Print Report MABDIG to determine the invalid flags.</p>

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**\*--535 Overpayment Register****A About the Overpayment Register**

When overpayments are computed, an overpayment register will be printed that includes information for each selected producer that is overpaid. This register informs County Offices of the reason the overpayment has been calculated and the amount of the overpayment.

**Note:** An overpayment register will be printed even if none of the producers in the selected batch are overpaid. In this case, the message, "No Overpayments Found for Selected Producers", will be printed on the overpayment register.

**B Reviewing the Overpayment Register**

The overpayment register is automatically printed after all selected overpayments have been computed. County Offices shall timely review the overpayment register to ensure that:

- producers are timely notified of overpayments
- the finality rule will not apply.

**C DD Review**

DD's shall review the overpayment register to ensure that County Offices are:

- running the overpayment process regularly
- transferring legitimate debts to CRS timely
- collecting overpayments in a timely manner
- correcting information in the system that creates an erroneous overpayment condition.

**D Register Retention**

County Offices shall retain copies of 2003-2005 CDP overpayment registers for 1 year from the date the overpayment register is prepared.

**E Reprinting the Overpayment Register**

The overpayment register for the most recent computations can be reprinted by accessing option 2, "Reprint Overpayment Register", on Menu MHADO2.

**Note:** The overpayment register cannot be reprinted if the system date is more than 7 calendar days past the date the overpayments were last computed.--\*

**\*--536 Overpayment Register Messages**

**A Exception Messages on the Overpayment Register**

This table lists the messages that may be displayed on the overpayment register.

Message	Reason for Message
"Found on Payment History Only"	Producer has a payment recorded on the payment history file and 1 or more of the following conditions exist for <b>all applications</b> filed by the producer: <ul style="list-style-type: none"> <li>• COC payment approval date is not recorded in the system</li> <li>• applications have been deleted</li> <li>• applications has been disapproved for payment.</li> </ul> Refuse payment flag for the producer in the name and address file is set to "Y".
"Prior Payment Exceeds Current Payment"	Total payments issued to the producer exceeds the total calculated payment for the most beneficial year. Reasons for this may include any of the following: <ul style="list-style-type: none"> <li>• acres or yield has been reduced for single or multiple-market crops</li> <li>• production has been increased for single or multiple-market crops</li> <li>• inventory amounts have changed reducing the producer's crop loss on a value loss crop</li> <li>• crop table data has changed reducing the earned payment amount for the crop.</li> </ul>
"Payment Limitation Has Been Exceeded"	Payments issued to the producer now exceed the producer's 2005 CDP payment limitation allocation.
"Producer Is a Joint Operation"	This is an informational message. The entity displayed has an entity code of "02" or "03".
"One or More Members of the Joint Operation Have Been Rejected"	The producer is a joint operation in which at least 1 member of the joint operation is in an overpayment condition.
"Producer Is a Member of XX XXXXXXXX X"	The producer is a member of a joint operation. The joint operation ID number is identified in the message.
Run 200X Reconciliation Report to Verify the Maximum Payment Has Been Issued	One of the following conditions have been encountered for the applicable producer: <ul style="list-style-type: none"> <li>• an eligibility record is not on the system for the producer</li> <li>• person determination flag is invalid</li> <li>• AD-1026 flag is invalid</li> <li>• 6-CP flag is invalid</li> <li>• controlled substance flag is invalid</li> <li>• disaster gross income flag for the producer or member is invalid.</li> </ul>

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**\*--537 NASS Season Average Crop Table**

**A Introduction**

The 95 percent cap calculation for insurable crops requires that the value of the crop be based on the higher of the following:

- CDP payment rate from the disaster crop table (RMA-insured price)
- NASS season average price for the crop.

**B NASS Price Data**

Unlike the disaster crop table, State and County Offices are not required to obtain documentation on average price data for the State and county. The NASS season average price for 2003, 2004, and 2005 is a nationwide average price for the crop, crop type, intended use, and unit of measure.

**C Information on the NASS Season Average Crop Table Report**

The NASS Season Average Crop Table Report includes 2003, 2004, and 2005 prices for all insurable crops. The following table describes all the information printed on NASS Season Average Crop Table Report.

Field	Description		
State	If a price has been established for a specific State, the State name will be printed in this column.		
	<b>IF a State name is...</b>	<b>THEN the NASS season average price...</b>	
	listed	applies to that particular State.	
	not listed	is a national price that applies to all other States.	
Crop Code	FSA crop code from 2-CP.		
Crop Name	Crop name corresponding to the FSA crop code.		
Crop Type	Abbreviated crop type for the specified crop.		
Unit of Measure	Some crops have more than 1 unit of measure, particularly where crops are market differently in other States. To compute the correct value of the crop, the units of measure for the NASS season average price must be the same as those on the disaster crop table.		
	<b>IF the unit of measure is...</b>	<b>AND the NASS unit of measure...</b>	<b>THEN the NASS season average price...</b>
	blank		does not exist for the specified crop, crop type, and intended use. In this case, the CDP disaster crop table price is used to compute the value of production for the 95 percent cap calculation.
	not blank	matches the unit of measure on the CDP disaster crop table	
does not match the unit of measure on the CDP disaster crop table			for the crop, crop type, and intended use has not been included on the NASS crop table.  <b>Note:</b> An error message will be printed on the detailed statement of the calculated payment report. See subparagraph D for additional information.

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\*--537 NASS Season Average Crop Table (Continued)

**C Information on the NASS Season Average Crop Table Report (Continued)**

Field	Description
Intended Use	Intended use for the specified crop and crop type.
2003, 2004, and 2005 Price	NASS season average price for the applicable year.  <b>Note:</b> If the price is zero, the CDP payment rate from the disaster crop table will be used in the 95 percent cap calculation.

**D Additions to the NASS Season Average Crop Table**

Because the NASS season average price is a nationwide price, State Offices are not required to submit documentation to add crops to the crop table unless an insurable crop has been omitted from the NASS season average crop table.

The primary reason that crops may need to be added to the NASS season average crop table is that a price has not been established for the correct unit of measure applicable to the crop in the State.

The message, “NASS Season Average Price is not available for this crop”, will be printed on the Detailed Statement of Calculated Payment Report for the applicable producer and crop if a match for the crop is not found on the NASS season average crop table. If this message is printed, County Offices shall notify the State Office that a NASS price is needed for the applicable crop.

When notified that a crop should be added to the NASS season average crop table, State Offices shall submit the following documentation to **PECD, Common Provisions Branch**:

**Note:** This procedure applies to NASS season average prices only and should not be confused with submitting data for the CDP disaster crop table.

- crop code and crop name
- crop type
- intended use
- unit of measure.

**Note:** If the unit of measure is in something other than pounds, tons, or hundredweight, an additional explanation is needed for the unit of measure, such as the number of pounds in the box, lug, carton, bushel, etc.

State Offices shall not request additions of prices for a crop in their State simply because the downloaded price may not represent the average price in the State.--\*

**\*--537 NASS Season Average Crop Table (Continued)**

**E Printing the NASS Season Average Crop Table**

County Offices shall print the NASS Season Average Crop Table report according to this table.

<b>Step</b>	<b>Menu</b>	<b>Action</b>
1	FAX250	ENTER "3" or "4", "Application Processing", as applicable.
2	FAX09002	If option 4 was selected on Menu FAX250, then select the appropriate county.
3	FAX07001	ENTER "11", "PFC/DCP/Compliance".
4	M00000	ENTER "1", "NAP and Disaster".
5	MH0000	ENTER "1", "Crop Disaster Program".
6	MHA0YR	ENTER "12", "2003-2005 Payment Processing".
7	MHADP0	ENTER "1", "2003-2005 Payment Processing".
8	MHADN0	ENTER "5", "Reports".
9	MHAD01	ENTER "4", "Print NASS Season Average Crop Table".

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**538-540 (Reserved)**





**\*--Section 6 Recovery Process****541 Using the Recovery Process****A Introduction**

If the system is interrupted for any reason while processing CDP payments, the recovery program is executed when the option to issue payments is accessed again.

**B Recovery Process**

When an interruption occurs, the system attempts to automatically recover when either of the following occurs:

- the user selects any option on Menu FAX250 from the workstation that was processing payments before the interruption
- the user selects a payment option on the CDP Payment Processing Menu MHADN0. Depending on the situation, various messages will display on the screen.

The system recovers to the point of interruption or a report, file listing, or both print to assist in the recovery process.

**C Recovery Process**

Screen MHADNRV2 displays if an interruption is detected. The message, "An interruption in the payment processing has been detected. PRESS "Enter" to attempt the recovery process. PLEASE DO NOT CANCEL.", will display on the screen. Canceling the process will damage the PPH file.

**D If an Interruption Is Detected**

After the recovery process has been completed, Screen MHADNRV3 will be displayed. The message, "The recovery process has completed. PRESS "Enter" to continue with the option originally selected.", will display on the screen. The system returns to the process that was originally selected on Menu MHADN0.

The user may now continue with original processing.--\*

**\*--542 CDP Diagnostic Report**

**A When Report Will Print**

If intervention is required from the FSA National Help Desk, the CDP Diagnostic Report is placed on the spool file. A message is displayed that instructs the user that the CDP recovery program has printed a report. The report is on hold. The user must release the report from the spool file.

Do not destroy the report. This report contains information that is helpful to the FSA National Help Desk in restoring the system.

**B Contacting the FSA National Help Desk**

If the CDP Diagnostic Report is received, immediately contact the FSA National Help Desk through the appropriate State Office personnel. Ensure that the report is available to assist the FSA National Help Desk.

**C State Office Action**

The State Office shall immediately contact the FSA National Help Desk. Do not attempt to correct the County Office system.--\*

**543-549 (Reserved)**

**Section 7 Requesting Authorization for Prior Programs**

**550 Required Documentation**

**A County Office Action**

County Offices shall submit the following documentation to the State Office when requesting authorization to issue a CDP, SDP, or QLP payment for a prior year.

- Signed application for the applicable program that has been approved for payment by the COC.
- Statement of Calculated Payment Amounts - Producer Summary Report.
- Statement of Calculated Payment Amounts - Detailed Report.
- PPH for the producer and any producer combined with the producer in the applicable county.

**Note:** If the producer is a joint operation, PPH's shall also be submitted for all members of the joint operation.

- MABDIG for the applicable producer for the year closest to the year the payment is being requested.

**Note:** If the producer is a joint operation, MABDIG's shall also be submitted for all members of the joint operation.

- Amount being requested for the producer. In most cases, a manual payment calculation form should be completed according to the applicable handbook.
- RMA download report.
- Any other documentation applicable to the case, such as NAD determinations, COC minutes, STC minutes, etc.

**B State Office Action**

State Offices shall review the submitted documentation to:

- ensure that the case file documentation requirements have been met
- verify the request is valid
- submit valid requests to **PECD, Common Provisions Branch** for review.

**551-600 (Reserved)**

**Part 14 (Reserved)**

**601-700 (Reserved)**



**\*--Part 15 2005 Section 32 Hurricane Provisions for HIP and TIP****Section 1 Basic 2005 Hurricanes HIP and TIP Information****701 General Information****A Purpose**

This part provides instructions for administering the 2005 Hurricane HIP and TIP which are applicable to eligible producers in certain counties of Alabama, Florida, Louisiana, Mississippi, North Carolina, and Texas who experienced certain losses because of Hurricanes Dennis, Katrina, Ophelia, Rita, or Wilma.

2005 Hurricane:

- HIP provides assistance to eligible producers who received either a FCIC crop insurance indemnity or a crop loss payment under NAP for losses that are attributable to the hurricanes listed in Exhibit 50
- TIP provides assistance to eligible producers who suffered fruit tree, including nut tree; bush; and vine losses for the commercial production of an annual fruit crop that are attributable to the hurricanes listed in Exhibit 50.

All other parts of 5-DAP (Rev. 1) do **not** apply to this part.

**B Source of Authority**

Section 32 of the Agriculture Adjustment Act of August 24, 1935, as amended, authorizes the Secretary of Agriculture to provide assistance to restore farmers' purchasing power.

Hurricanes Dennis, Katrina, Rita, and Wilma significantly impacted the Gulf Coast region and Hurricane Ophelia impacted North Carolina in 2005. Because of the severity and widespread devastation, the Secretary has determined to use the authority under Section 32 to implement HIP and TIP to assist in re-establishing farmers' purchasing power in these areas.

The regulations for 2005 HIP and TIP are provided in 7 CFR Part 760, Subparts B through F.

**C Public Information**

Follow instructions in 2-INFO for providing information about HIP and TIP. Because eligible losses are based on the physical location of the damage or loss, and some producers may still be displaced, HIP and TIP shall be publicized in **all** counties in the applicable States.--\*

**\*--701 General Information (Continued)****D Modifying Provisions**

Provisions in this handbook shall **not** be revised without prior approval from the National Office.

**Important:** Revisions include adding, deleting, editing, clarifying, supplementing, or otherwise amending any procedure, form, or exhibit.

A separate State or county handbook shall **not** be created.

**E Forms**

**Forms, worksheets, applications and other documents other than those provided in this handbook or issued by the National Office shall not be used for HIP and TIP.**

Any document that collects data from a producer, regardless of whether the producer's signature is required, is subject to the Privacy Act and Information Collection Procedures, including clearance of such documents by the following offices:

- National Office program area
- MSD, Forms and Graphics Section
- OMB.

Forms, worksheets, and documents developed by State or County Offices must be submitted to National Office for review and clearance.

**Important:** State or County Office-developed forms, worksheets, or other documents shall **not** be used for 2005 HIP or TIP unless approved by the National Office before use.--\*

**\*--702 Provisions Applicable to Both HIP and TIP****A Sign-up**

The signup period for HIP and TIP began May 17, 2006. Producers must file FSA-573 by the sign up deadline when announced. Producers will be allowed 2 additional weeks after the end of sign up (once announced) to provide supporting documentation, i.e. CCC-502, AD-1026, etc.

FSA-573's **must be** filed in the physical location county where the loss occurred.

**Notes:** Producers must be in SCIMS with a legacy link to the county accepting FSA-573 to apply and receive benefits under these disaster programs.

If a producer is **not** in SCIMS with a legacy link to the county accepting FSA-573, then add the producer to SCIMS, and create the legacy link according to 1-CM.

**B Eligible Counties**

[§ 760.101] These special disaster programs are available to producers in counties within Alabama, Florida, Louisiana, Mississippi, North Carolina, and Texas which received a Presidential or Secretarial disaster declaration or designation as an eligible disaster county because of Hurricane Dennis, Katrina, Ophelia, Rita, or Wilma.

See Exhibit 50 for a list of approved Presidential-declared and Secretarial-designated eligible disaster counties.

**Note:** Losses must have been physically located within 1 of the approved Presidential-declared or Secretarial-designated primary counties to be eligible.

**C Disaster Period**

[§ 760.101] The disaster period is a 60-calendar-day time period in which losses occurred that are considered eligible for the programs. The beginning date is the incident period date on the Presidential Declaration.

**Note:** See Exhibit 50 for a list of eligible counties and disaster periods.--\*

**\*--702 Provisions Applicable to Both HIP and TIP (Continued)****D Eligible Causes of Loss**

[§ 760.201] Eligible causes of loss are those directly related to the hurricanes listed in subparagraph 701 A, and will include the following:

- excessive moisture, precipitation, and/or rain
- flood
- excessive wind
- cyclone
- tornado
- hurricane or tropical depression
- storm surge
- salinity because of salt water intrusion.

**E Payment Limitations and AGI Provisions**

A factor will not be applied to payments. Therefore, payments may be issued after regulations are published in the Federal Register and software is released to County Offices.

An \$80,000 payment limitation applies to each “person” for benefits received under each program, 2005 HIP and TIP. Determine “persons” according to 1-PL.

If a “person” determination for the applicant has:

- already been made for other 2005 program purposes, then use the same “person” determination for HIP and TIP purposes
- **not** been made for any other 2005 program purpose, then COC shall:
  - obtain CCC-502 from the applicant
  - make a “person” determination and notify applicant according to 1-PL.

**Note:** Actively engaged and cash-rent tenant provisions do **not** apply.

The AGI provisions of 1-PL are applicable. Individuals and entities exceeding \$2.5 million AGI are not eligible for payment under HIP and TIP.

See 1-PL and 3-PL for AGI policy and software provisions.--\*



**\*--702 Provisions Applicable to Both HIP and TIP (Continued)****F Conservation Compliance Provisions**

Program participants are subject to the Conservation Compliance provisions in 6-CP. A signed AD-1026 must be on file covering the program year (2005 for TIP, 2005 and/or 2006 for HIP), before issuing payments. It is not necessary to complete a new AD-1026 if there have been no changes to the farming operation since completing a previous AD-1026 by the participant.

If a new AD-1026 is required to be filed, payments may be issued to eligible producers upon signing in item 12 of AD-1026 dated "04-20-06". It is **not** necessary to withhold payments pending NRCS HEL or wetland determinations. The continuous certification statement on AD-1026 requires producers to refund program payments if a NRCS determination results in the discovery of a HELC/WC violation.

**G Assignments and Offsets**

For 2005 HIP and TIP, County Offices shall:

- accept assignments according to 63-FI
- apply offsets according to 58-FI.

**H Other Criteria**

The following are other program and administrative provisions that are applicable to HIP and TIP:

- controlled substance provisions
- fraud/FCIC
- equitable relief provisions.

County Offices shall record determinations for the applicable criteria in the 2005 eligibility file according to 3-PL.--\*

**\*--702 Provisions Applicable to Both HIP and TIP (Continued)****I Deceased Producers and Dissolved Entities**

Authority to sign contracts, applications, and other documents on behalf of deceased producers may vary according to State law. If an eligible producer is now deceased or a dissolved entity, then an authorized representative of the deceased producer or dissolved entity may sign FSA-573, provided that the authorized representative has authority to enter into a contract for the deceased producer or dissolved entity.

**Important:** Proof of authority to sign for the eligible deceased producer or dissolved entity must be on file in the County Office before the representative is allowed to sign FSA-573 for the producer. Proof of authority includes any of the following:

- court order
- letter from Secretary of State
- document approved by OGC Regional Attorney.

FSA-325 is:

- only used in situations where a program application was filed by an individual who subsequently died, is declared incompetent, or is missing before the payment is issued
- not applicable for determining who may file a program application for a deceased, incompetent, or missing individual.

State Office shall consult with the OGC Regional Attorney on the following types of cases:

- documentation submitted does not clearly establish authority to enter into a contract or application on behalf of the deceased individual, closed estate, or dissolved entity
- application from and request for issuing payments to heirs of a deceased individual without documentation provided that establishes authority to enter into a contract or application on behalf of the deceased individual.--\*

**\*--702 Provisions Applicable to Both HIP and TIP (Continued)**

**J Issuing Payments According to Deceased Individuals, Closed Estates, and Dissolved Entities**

2005 HIP and TIP payments for applications involving deceased individuals, closed estates, or dissolved entities shall be made according to the following, provided all other eligibility requirements are met.

<b>IF the applicant is...</b>	<b>AND FSA-573 is signed by an authorized representative of the...</b>	<b>THEN payments shall be issued...</b>
an individual who died before FSA-573 was filed	deceased according to subparagraph I	to any of the following, as applicable, using the ID number of the applicant: <ul style="list-style-type: none"> <li>• the deceased individual</li> <li>• the individual’s estate</li> <li>• name of the heirs, based on OGC determination, according to 1-CM, Part 26.</li> </ul>
an estate that closed before FSA-573 was filed	estate according to subparagraph I	
an entity that dissolved before FSA-573 was filed	dissolved entity according to subparagraph I	using the ID number of the applicant.
an individual who dies, is declared incompetent, or is missing after filing FSA-573		to eligible payees executing FSA-325 according to 1-CM, paragraph 779.

**Note:** FSA-325 is only used when a program application was filed by an individual who:

- subsequently died
- is declared incompetent
- is missing before payments are issued.

Heirs **cannot** succeed to a loss or file their own application.--\*

**\*--703 Handling Nonappealable Issues**

**A Nonappealable Determinations**

Eligibility criteria, signature requirements, and payment calculations are considered issues not appealable under 1-APP, subparagraph 1 D. In addition, cases that do not have any disputes of fact are not appealable.

**B Producer Rights on Appealable Determinations**

Participants have the right to appeal when there is a question of fact or when there is some dispute as to the correct application of a rule, regulation, or generally applicable provision. Follow 1-APP for appealable determinations.

**C Letters to Producers on Nonappealable Determinations**

Letters notifying participants that a decision is not appealable must clearly explain to the participant the reasons that the decision is not appealable. Avoid using general and vague statements that do not sufficiently demonstrate the reasons that the decision is not appealable. Participants may request that SED or NAD Director review the FSA determination that an adverse decision is not appealable.--\*

**\*--703 Handling Nonappealable Issues (Continued)****D Required Language for Letters to Producers on Nonappealable Determinations**

After fully explaining the adverse decision, and the reasons why the facts in the case are not in dispute, include the following in the adverse decision.

- **If COC or STC made the determination,** then include the following:

“(Insert, as applicable, “The COC has” or “The STC has”) determined that the issue is not appealable. You may seek a review of this determination by filing with either the FSA State Executive Director or the NAD Director a written request no later than 30 calendar days after the date you receive this notice in accordance with the FSA appeal procedures found at 7 CFR Part 780 or the NAD appeal procedures found at 7 CFR Part 11. If you believe that this issue is appealable, you must write to either the FSA State Executive Director or the NAD Director at the applicable address shown and explain why you believe this determination is appealable. If you choose to seek an appealability review of this determination with the FSA State Executive Director, you need not send the NAD Director any information. If you seek an appealability review with the NAD Director, provide FSA a copy of your request. In the event you request an appealability review by the State Executive Director and the State Executive Director determines that the issue is not appealable, you will be afforded the right to request an appealability review by the NAD Director. (Insert SED and NAD address.)”

- **If a COC employee made the determination,** then include the following:

“I have determined that the issue is not appealable. You may seek a review of this determination by filing with the FSA State Executive Director a written request no later than 30 calendar days after the date you receive this notice in accordance with the FSA appeal procedures found at 7 CFR Part 780. If you believe that this issue is appealable, you must write to the FSA State Executive Director at the address shown and explain why you believe this determination is appealable. In the event that the FSA State Executive Director determines that the issue is not appealable, you will be afforded the right to request an appealability review by the NAD Director. (Insert SED address.)”--\*

**\*--704 Responsibilities**

**A STC Responsibilities**

Within the authorities and limitations in this section and 7 CFR Part 760 Subparts B through F, STC shall:

- direct the administration of HIP and TIP
- ensure FSA State and County Offices follow the HIP and TIP provisions
- thoroughly document all actions taken in STC meeting minutes
- handle appeals according to 1-APP, and paragraph 703
- review all TIP FSA-573's executed by State Office employees, COC members, CED's, County Office employees, and their spouses
- require reviews be conducted by DD according to subparagraph 704 C to ensure programs are being implemented according to HIP and TIP provisions.

**Note:** STC may establish additional reviews to ensure the program is administered according to these provisions.--\*

**\*--704 Responsibilities (Continued)**

**B SED Responsibilities**

Within the authorities and limitations in this handbook and 7 CFR Part 760 Subparts B through F, SED's shall:

- ensure FSA County Offices follow the HIP and TIP provisions
- handle appeals according to 1-APP and paragraph 703
- ensure DD conducts reviews according to subparagraph C

**Note:** SED may establish additional reviews to ensure the programs are administered according to these provisions.

- ensure **all** County Offices publicize HIP and TIP provisions according to subparagraph 701 C

**Important:** Because some producers may still be displaced, all County Offices in the State must publicize the program provisions.

- immediately notify the National Office of software problems, incomplete or incorrect procedures, and specific problems or findings.

The SED equitable relief authority in 7-CP is applicable to HIP and TIP.

**C DD Responsibilities**

Within the authorities and limitations in this handbook and 7 CFR Part 760 Subparts B through F, DD's shall ensure that COC's and CED's follow the HIP and TIP provisions.--\*

**\*--704 Responsibilities (Continued)****D COC Responsibilities**

Within the authorities and limitations in this handbook and 7 CFR Part 760 Subparts B through F, COC's shall:

- fully comply with all HIP and TIP provisions
- ensure that CED fully complies with all HIP and TIP provisions
- handle appeals according to 1-APP and paragraph 703
- thoroughly document all actions taken in COC meeting minutes

**Important:** All the following must be thoroughly documented for all program determinations made by COC:

- all factors reviewed or considered
  - all documentation reviewed
  - references to applicable handbooks, notices, and regulations
  - all sources of information obtained for review or consideration.
- ensure producers receive complete and accurate program information

**Note:** Program information may be provided through the following:

- program leaflets, newsletters, and print media
  - meetings
  - radio, television, and video
  - County Office visit.
- ensure that HIP and TIP general provisions and other important items are publicized as soon as possible after information is received from the National Office, including, but not limited to, the following:
    - signup period
    - payment limitation
    - basic participant eligibility criteria
    - general data required to complete FSA-573.--\*



**\*--704 Responsibilities (Continued)****E CED Responsibilities**

Within the authorities and limitations in this handbook and 7 CFR Part 760 Subparts B through F, CED's shall:

- fully comply with all HIP and TIP provisions
  - ensure County Office employees fully comply with all HIP and TIP provisions
- Note:** CED may delegate approval authority to PT's for approval on routine cases, but PT's shall not disapprove FSA-573 according to subparagraph 734 E.
- handle appeals according to 1-APP and paragraph 703
  - ensure modifications to data provided by the applicant are not made unless the applicant initials and dates the modification
  - ensure producers receive complete and accurate program information
  - immediately notify SED, through DD, of software problems and incomplete or incorrect procedures
  - ensure general provisions and other important items are publicized according to subparagraph 701 C.

**F PT Responsibilities**

Within the authorities and limitations in this handbook and 7 CFR Part 760 Subparts B through F, PT's shall:

- fully comply with all HIP and TIP provisions
- immediately notify CED of software problems and incomplete or incorrect procedures
- ensure producers receive complete and accurate program information.--\*

**705-715 (Reserved)**



**\*--Section 2 HIP****716 General HIP Provisions****A Overview**

HIP provides assistance to eligible producers who received either a FCIC crop insurance indemnity payment or a crop loss payment under NAP for losses that are attributable to the hurricanes listed in Exhibit 50. HIP payments are equal to either 30 percent of the:

- crop insurance indemnity
- NAP payment.

**B Eligibility Criteria**

[§ 760.202 ] HIP eligibility requires that all of the following must be met:

- the commodity was located in an eligible county and suffered a loss caused by an eligible disaster during the disaster period shown in Exhibit 50
- producer must be able to certify that the production loss was wholly or partially because of an eligible cause of loss as listed in subparagraph 701 D and was the direct result of 1 or more of the eligible hurricanes
- producer must have been paid a 2005 or 2006 FCIC crop insurance indemnity payment or a 2005 or 2006 payment under NAP for eligible production losses.

**C Applying for Benefits**

To apply for HIP benefits, eligible producers shall file an automated FSA-573 in the physical location county where the loss occurred.

FSA-573's shall be filed by producer by county and will list all eligible insurance indemnities and NAP payments that meet the criteria in subparagraph 716 B for the producer.

**Note:** FSA-573's are not filed by FSN.--\*

**\*--716 General HIP Provisions (Continued)**

**C Applying for Benefits (Continued)**

**Example:** C. J. Wells has the following interests in eligible counties.

- 100 percent interest in Allen County for which an indemnity was received on Unit 00100, and a NAP payment was received on Unit 132.
- 50 percent interest in W&W Farms General Partnership located in Evangeline County for which an insurance indemnity was received for Unit 00200.
- 40 percent interest in Allen County for which a NAP payment was received for Unit 75.
- 60 percent interest in Beauregard County for which an insurance indemnity was received for Unit 00100.

Three applications will be filed according to the following.

- 1 application for W&W Farms General Partnership's Unit 00200 in Evangeline County.
- 1 application for Units 00100, 132, and 75 in Allen County.
- 1 application for Unit 00100 in Beauregard County.--\*

**\*--717 Signing FSA-573 for HIP****A Signing and Certifying FSA-573 for 2005 HIP**

A producer must file a 2005 HIP FSA-573 in the physical location county for eligible production losses to be eligible for a HIP payment.

**Note:** If data is not available for a producer to apply for HIP, then sign up for HIP will be delayed for:

- an insured crop, until the indemnity has been downloaded from RMA
- NAP crops, until after the NAP payment has been issued.

**Note:** Only those eligible Notices of Loss loaded by April 21, 2006, will be considered.

When signing FSA-573, item 7A, the applicant is:

- certifying **all** of the following:
  - insurance indemnities and/or NAP payments listed on FSA-573 are true and correct
  - production losses for selected crops were because of, in whole or in part, eligible hurricanes or related conditions as listed in subparagraph 702 D
- authorizing FSA officials to:
  - review, verify, and authenticate all information on FSA-573
  - contact other agencies, organizations, or facilities to verify data
- acknowledging that providing a false certification to FSA is cause for disapproval of FSA-573, and is punishable by imprisonment, fines, and other penalties.--\*

**\*--717 Signing FSA-573 for HIP (Continued)****B Signature Requirements**

All applicants' signatures must be received by the ending signup date. Neither STC nor COC has authority to approve late-filed FSA-573.

Follow 1-CM for signature requirements.

**Important:** 1-CM, Part 25, Section 3, provides that all members of general partnerships and joint ventures must sign for the general partnership or joint venture, as applicable, unless an individual is authorized to act on behalf of the general partnership or joint venture.

If the producer applying for 2005 HIP benefits on FSA-573, item 5A, is a general partnership or joint venture which has an individual authorized to act for it, according to 1-CM, then the authorized individual may sign FSA-573, item 7A, on behalf of the general partnership or joint venture.

**Note:** General partnerships must have a permanent tax ID number to receive any FSA payment. FSA payments shall **not** be issued to the individual members of a general partnership when the general partnership does not have a permanent tax ID number.

FSA payments may be issued to:

- a joint venture with a permanent tax ID number
- the individual members of a joint venture, using the individual member's ID numbers, when the joint venture does not have a permanent tax ID number.--\*

**\*--717 Signing FSA-573 for HIP (Continued)****C Acknowledging Receipt of FSA-573 for 2005 HIP**

FSA-573 is used for multiple programs and has separate parts for each of the applicable programs. Each part of FSA-573 requires:

- specific information be listed that is associated to the applicant
- the applicant to certify to specific eligibility criteria, by program
- either an acknowledgement of receipt or separate approval or disapproval of each program.

Because the indemnity payment or NAP payment received has been previously approved for payment, approval of FSA-573 for HIP is not required. However, a FSA representative must sign all completed and signed FSA-573's submitted for HIP to:

- acknowledge receipt of FSA-573
- approve the signature as a valid signature.

Follow 1-CM, subparagraph 707 C, for FSA-573's submitted by County Office employees or their spouses.

If the County Office has knowledge that the loss for the indemnity received is not because of an eligible hurricane or related cause of loss according to subparagraph 702 D, then the County Office shall not sign FSA-573, item 8A. The County Office shall immediately submit a referral to RMA according to 4-RM, subparagraph 22 A.

Action shall not be taken on these cases until the concerns identified by the County Office have been validated or addressed by the reinsurance company. If it is determined that the indemnity meets eligibility requirements, then FSA-573 must be signed by COC or CED.--\*

**\*--717 Signing FSA-573 for HIP (Continued)**

**D HIP Data Changes After FSA-573 Signed**

A number of situations that alter the data used for HIP can occur after a producer has filed a FSA-573 for HIP. In some cases these could affect production losses that the producer has selected for payment or which productions losses are available for selection. The following lists situations that alter HIP data and County Office action.

<b>IF ...</b>	<b>THEN notify the producer that...</b>
new production loss is added to FSA-573 because a production loss record is added to the RMA download or a NAP payment is issued and producer has previously signed FSA-573	a new loss record has been received and that action must be taken to categorize the new record according to subparagraph 838 D.
production loss is removed from FSA-573 because a production loss record was removed from the RMA download or previously issued NAP payment no longer exists	selected production loss is no longer eligible for HIP. Attach the unsigned FSA-573 to the signed FSA-573 and place in the file.
indemnity or NAP payment amount for a selected production loss changes and producer has previously signed FSA-573	that a NAP payment or indemnity has changed. Attach the unsigned to FSA-573 the signed FSA-573 and place in the file.

**Notes:** If a signed FSA-573 is **not** in the County Office and FSA-573 is printed when producer is not in the County Office, then destroy unsigned FSA-573.

See Part 16 for software operations necessary when a change occurs.--\*



**\*--718 Sources of Data for HIP****A Source of Data for NAP Commodities**

For NAP crops, eligible production losses are determined based on data from approved CCC-576, Part B for the commodity. Eligible losses from CCC-576 will be pulled from System 36 files onto FSA-573. County Offices will **not** data load any NAP payment data for the HIP portion of FSA-573.

For a NAP production loss to be eligible, all the following must apply:

- CCC-576 must have been loaded into the System 36 by April 21, 2006, before a 1-time process that will read the Notice of Loss file to find eligible production losses
- the date entered on CCC-576, item 10A must be on or within the disaster period shown in Exhibit 50 for the commodity's physical location county
- entry on CCC-576, item 11 must contain 1 of the eligible causes of loss listed in subparagraph 702 D.

**B Source of Data for Insured Commodities**

For crop insurance indemnity payments, RMA will determine eligible indemnities based on eligible causes of loss and cause of loss dates, and pass only those records that meet the eligibility criteria to FSA. Data for an insured commodity must be present on the RMA file passed to FSA as the file will be the source for insured production losses on FSA-573. County Offices will **not** data load any indemnity data for the HIP portion of FSA-573.

**Note:** Producers must contact their insurance agent with any questions about why the commodity for which an indemnity was received does not meet the eligible criteria. A producer will not be able to apply for HIP benefits for any commodity until the RMA data is sent to FSA.--\*

**\*--719 HIP Payments**

**A Payment Calculations**

[§ 760.203] HIP payments are equal to 30 percent of either of the following, not to exceed a 95 percent cap:

- crop insurance indemnity payments for eligible production losses, excluding replant payments and payments received under a tree loss policy
- payments received for NAP for eligible production losses.

Payments are limited, by the cap, by the system, as outlined in the following.

<b>IF category is...</b>	<b>THEN the 95 percent payment cap is calculated by...</b>	<b>AND the cap limitation will be the smaller of the calculated HIP payment or the result of subtracting both of the following from the 95 percent payment cap...</b>
NAP commodities	FSA as 95 percent of expected value of the commodity in the absence of disaster using the producer's price and yield or inventory	<ul style="list-style-type: none"> <li>• value of production using the producer's price and yield or inventory as used to establish the NAP payment</li> <li>• NAP payment.</li> </ul>
insured commodities	RMA as 95 percent of expected value of the commodity in the absence of disaster using information from the crop policy	<ul style="list-style-type: none"> <li>• value of production as counted by RMA to establish the indemnity</li> <li>• indemnity less crop insurance premium.</li> </ul>

**Note:** County Offices will not be making manual payment calculations for HIP.

**B Restrictions on Dual Payments**

The State Governments have been provided funds to assist aquaculture producers. Producers receiving assistance from the State **cannot** receive a HIP payment for the same production loss. The producer cannot select an aquaculture production loss under HIP, if the producer is receiving assistance from the State for the same aquaculture loss.--\*

**720-730 (Reserved)**

**\*--Section 3 TIP****731 General TIP Provisions****A General Applicability**

TIP provides assistance to eligible producers who suffered fruit tree, including nut trees, bush, and vine losses that are attributable to the hurricanes listed in Exhibit 50. Compensation is based on the geographic location of the stand associated to the established tiers. TIP benefits are related to the cost of replanting, rehabilitation, clean-up, and debris removal. Timber, nursery inventory, and container grown fruit tree, bush, and vine losses are not covered.

Producers are **not** required to replant, rehabilitate, remove debris, or cleanup to receive TIP benefits.

**B Eligible Producer**

[§ 760.502] To qualify for TIP, an eligible fruit tree, bush, and/or vine producer is 1 who bears financial responsibility and whose stand has incurred damage of at least \$90 per acre for replanting, rehabilitation, cleanup, or debris removal, excluding crop production.

**C Eligible Stand**

[§ 760.502] Eligible stands must:

- be physically located in an eligible disaster county
- have been impacted by an eligible cause of loss according to subparagraph 702 D during an eligible disaster period listed Exhibit 50
- have been field grown for commercial use
- be fruit bearing
- have suffered at least \$90 per acre of damage.--\*

**\*--731 General TIP Provisions (Continued)****D Location Tiers**

The severity of damage is delineated using 4 tiers. The tiers represent the bands of damage generally correlating to the maximum sustained winds of the applicable hurricane. Each tier was established at the National Office level and maps will be provided to each County Office. The delineations on the map shall be used to determine producer benefits and to assist producers during the sign-up period.

**Note:** A stand that is split by a tier delineation may receive benefits in either tier. The producer must certify to the applicable tier based on the cost of replanting, rehabilitation, removing debris, and cleanup.

Acreage located in:

- Tier I is associated with the most destructive weather and the producers in this tier are eligible to receive \$750 per acre, if the expenses incurred to the stand for replanting, rehabilitation, cleanup, and debris removal are at least \$750
- Tier II is associated with the second most destructive weather and the producers in this tier are eligible to receive \$300 per acre, if the expenses incurred to the stand for replanting, rehabilitation, cleanup, and debris removal are at least \$300
- Tier III is associated with the third most destructive weather and the producers in this tier are eligible to receive \$200 per acre, if the expenses incurred to the stand for replanting, rehabilitation, cleanup, and debris removal are at least \$200
- Tier IV is associated with the least amount of destructive weather and the producers in this tier are eligible to receive \$90 per acre, if the expenses incurred to the stand for replanting, rehabilitation, cleanup, and debris removal are at least \$90.

**Exception:**COC may approve the stand for losses to the next lower number tier from the designated tier according to paragraph 733.--\*

**\*--731 General TIP Provisions (Continued)**

**E Acreage Reports**

[§ 760.503] FSA-578 is required for program participation in TIP. The late filing fee is waived for disaster program participants. FSA-578 for TIP must be filed according to 2-CP before FSA-573 can be approved by FSA, but no later than the last day of the announced program signup period.

Attach a map or photocopy to FSA-578 and FSA-573, designating the geographic location and stand number of commercial fruit trees, bushes, and/or vines covered by FSA-573.

**Note:** The stand number is a number assigned to the County Office to keep the stand uniquely identified.--\*

**\*--732 TIP Payment Calculations, Tiers, and Limitations**

**A Payment Calculations**

[§ 760.504] Payments are calculated as the total number of acres of eligible fruit trees, bushes, or vines times the payment rate for the specific tier times the producer’s share. The payment rates listed in the table reflect expenses incurred to the stand for replanting, rehabilitation, cleanup, and debris removal of trees, bushes, and/or vines. The same acreage shall not be included in more than 1 tier for payment.

If the actual damage to the stand is:

- greater than the payment rate associated with the designated tier based on the location of the stand, the applicant may submit documentation to request the stand be placed in the next lower number tier which represents a greater level of loss and a higher payment rate
- less than the payment rate associated with the designated tier based on the location of the stand, the applicant shall apply for assistance in the applicable higher number tier which has a payment rate equal to or less than the damage incurred per acre.

**Note:** See XXX for moving from 1 tier to another.

The following are payment rates per acre for each tier. The producer shall certify to the applicable payment level.

Tier	Payment Rate Per Acre for Fruit Trees, Bushes, and Vines
I	\$750
II	\$300
III	\$200
IV	\$90

**Example 1:** The producer’s stand is geographically located in Tier I and the expenses incurred per acre to the stand were \$850. The stand was approved for Tier I with payment on 10 acres of trees. Producer’s share is 100 percent.

The payment calculation is 10 acres X \$750 X 100 percent = \$7,500.

**Example 2:** A producer’s stand consists of 20 acres of blueberry bushes and is geographically located in Tier II. The expenses incurred per acre were \$150. The producer’s share is 100 percent. The producer shall certify to 20 acres of blueberry bushes in Tier IV because the expenses were less than \$200 but more than \$90.

The payment calculation is 20 acres X \$90 (adjusted to Tier IV) X 100 percent = \$1,800.--\*

**\*--732 TIP Payment Calculations Tiers, and Limitations (Continued)****B Limitations Because of ECP**

ECP provides assistance for cleanup, debris removal, and fencing, under EC-1 practice (removing debris from farmland). Since the payment rates for TIP also include costs of cleanup and debris removal, producers who received an ECP payment **cannot** receive duplicate benefits for the same practices under both ECP and TIP.

Producers who received benefits under ECP, regardless of the dollar amount, may still be eligible for TIP, if the cost for replanting and rehabilitation under TIP are equal to or greater than Tier IV's payment rate of \$90 per acre. The geographic location of the stand in conjunction with the specific cost for replanting and rehabilitation shall be used to determine the applicable tier payment rate to be used.

**Example 1:** Producer A has a grove of citrus trees geographically located in Tier II and also received an ECP payment. Producer A is able to provide receipts showing expenses incurred or cost estimates for replanting and rehabilitation alone are equal to \$400 per acre. Even though this producer did receive an ECP payment the grove of citrus trees will remain in Tier II for payment purposes.

**Example 2:** Producer B has a stand of pecan trees geographically located in Tier I and also received an ECP payment. Producer B is able to provide receipts showing expenses incurred or cost estimates for replanting and rehabilitation alone are equal to or greater than \$100 per acre. Even though this producer received an ECP payment and the stand of pecans are geographically located in Tier I, the stand will be placed in Tier IV since the expenses specific to replanting and rehabilitation were equal to or greater than \$90 per acre.

**Example 3:** Producer C has a stand of blueberry bushes geographically located in Tier III and also received an ECP payment. Producer C is not able to break down expenses for replanting, rehabilitation, cleanup, or debris removal. Since the producer is unable to provide evidence of expenses or a cost estimate solely for replanting or rehabilitation, the producer is ineligible for TIP.

**Example 4:** Producer D has a stand of grape vines geographically located in Tier II and also received an ECP payment. Producer D is able to provide receipts showing expenses incurred for replanting and rehabilitation alone are less than \$90 per acre. Since the expenses incurred for replanting or rehabilitation are not equal to or greater than \$90 per acre, Producer D is ineligible for TIP.

**C Limitations Because of Insurance**

Producers who received benefits under the Florida Fruit Tree Insurance Pilot Program or other private insurance policy that covers the loss of fruit trees, bushes, or vines, are not eligible for TIP. This is to ensure that producer do not receive compensation for replanting, rehabilitation, clean up, and debris removal under an insurance polity making the producer more than whole by receiving insurance benefits and TIP.--\*

**\*--733 Loss Level****A COC Adjusted Loss Level**

Tiers of destruction have been determined by DAFP. However, it is recognized that the hurricanes spawned tornadoes and other natural disaster occurrences outside those tiers. COC may accept documentation that substantiates the producer's claim for a higher level of loss than the stand's associated tier. However, COC is only authorized to allow a producer to move 1 lower numbered tier level from the stand's geographical location. This documentation may include, but is not limited to, the following:

- newspaper articles and other media reports
- FEMA documents
- National Guard records
- crop insurance appraisals
- photographs of specific disaster damage
- verification through field visit
- news articles
- production records
- sales records
- COC knowledge of the affected area.

All documentation used for approval to a higher payment tier shall be recorded in the COC minutes. A copy of the documentation shall be attached to FSA-573.

**Example 1:** A stand is geographically located in an eligible county. However, the geographic location does not fall within any delineated tier. Based upon producer submitted documentation, the expenses incurred, because of an eligible natural disaster, exceeded \$90 per acre for cleanup, debris removal, rehabilitation, and replanting. The producer may certify on FSA-573 to the damage associated with Tier IV and based on the documentation, COC may approve the request.

**Example 2:** A stand is geographically located in Tier II, and is eligible for Tier II losses, but the producer has documentation indicating the costs for cleanup, debris removal, rehabilitation, and replanting exceed \$750 per acre, because of 1 of the 5 hurricanes. COC may approve FSA-573 for Tier I if the documentation is sufficient for COC.--\*



**\*--733 Loss Level (Continued)****A COC-Adjusted Loss Level (Continued)**

**Example 3:** A stand is geographically located in Tier I, but the producer cannot certify that the costs for cleanup, debris removal, rehabilitation, and replanting exceed \$750 per acre. The producer certified that the costs are \$400. Therefore, the stand shall be placed in Tier II for payment purposes.

**Example 4:** A stand is geographically located in Tier IV, and is eligible for Tier IV losses, but the producer has documentation indicating the costs for cleanup, debris removal, replanting, and rehabilitation exceed \$300 per acre, because of conditions relating to 1 of the 5 hurricanes. COC may approve FSA-573 for Tier III if documentation is sufficient for COC.

**Note:** Even though the producer incurred expenses in excess of \$300 per acre, which is the payment rate for Tier II, the stand can be authorized to move up only 1 tier.

**734 Filing FSA-573 for TIP Benefits****A Applying for Benefits**

[§ 760.503] To apply for 2005 TIP benefits, eligible producers shall file an automated FSA-573 in the county where the claimed fruit tree, bush, and vine losses physically occurred during the applicable disaster period as provided in Exhibit 50.

FSA-573's shall be filed by producer and county. Each eligible producer with a share in the stand must complete and sign a separate FSA-573 for their share of the benefits.

**Important:** FSA-573's are **not** filed by operation or FSN.--\*

## \*--734 Filing FSA-573 for TIP Benefits (Continued)

## A Applying for Benefits (Continued)

**Example:** John Brown incurred eligible fruit tree losses and has the following interests in eligible counties.

- 50-50 share with Bob Brown in the B and B General Partnership; the general partnership has a permanent tax ID number, and owns citrus groves in Jefferson County.
- 100 percent owner of pecan trees in Jefferson County.
- 25-75 share owner of an orange grove with Jane Brown in Jefferson County; John Brown and Jane Brown jointly own the orange grove on a 25-75 percent share.
- 100 percent of a stand of citrus trees in Desoto County.

The following 4 applications would be submitted, assuming all producers file an application, and none of the producers have any other fruit tree interests.

- 1 application for B and B General Partnership for 100 percent share of the citrus trees in Jefferson County.
- 1 application for John Brown that includes **both** the following:
  - 100 percent interest in the pecan stand in Jefferson County for 100 percent share
  - 25 percent interest in the orange grove operation in Jefferson County he shares with Jane Brown.
- 1 application for Jane Brown for 75 percent share of the orange grove in Jefferson County she shares with John Brown.
- 1 application for John Brown for 100 percent share of the citrus grove he owns in Desoto County.--\*

**\*--734 Applying for TIP Benefits (Continued)****B Signing and Certifying FSA-573 for 2005 TIP**

When signing FSA-573, item 30A, the applicant is:

- applying for 2005 TIP benefits for the producer listed on FSA-573, item 5
- certifying **all** of the following:
  - information provided on FSA-573 is true and correct
  - losses for commercial fruit trees, bushes, and vines were wholly because of eligible hurricanes or hurricane related natural disaster
  - costs for replanting, rehabilitation, cleanup, and debris removal are in an amount equal to or greater than the payment per acre for the claimed tier
  - all supporting documentation provided are true and correct copies of the transaction reported
- authorizing FSA officials to:
  - enter upon, inspect, and verify all applicable acreage in which the applicant has an interest for the purpose of confirming the accuracy of the information provided
  - review, verify, and authenticate all information provided on FSA-573 and supporting documents
  - contact other agencies, organizations, or facilities to verify data provided by an applicant from these agencies, organizations, or facilities
- acknowledging that:
  - failure to provide information requested by FSA is cause for disapproval of FSA-573
  - providing a false certification to FSA is cause for disapproval of FSA-573, and is punishable by imprisonment, fines, and other penalties.--\*

**\*--734 Applying for TIP Benefits (Continued)****C Signature Requirements**

All applicants' signatures must be received by the ending signup date. Neither STC nor COC has authority to approve late-filed FSA-573.

Follow 1-CM for signature requirements.

**Important:** 1-CM, Part 25, Section 3, provides that all members of general partnerships and joint ventures must sign for the general partnership or joint venture, as applicable, unless an individual is authorized to act on behalf of the general partnership or joint venture.

If the producer applying for 2005 TIP benefits on FSA-573, item 5, is a general partnership or joint venture which has an individual authorized to act for it, according to 1-CM, the authorized individual may sign FSA-573, item 30, on behalf of the general partnership or joint venture.

**Notes:** General partnerships must have a permanent tax ID number to receive any FSA payment. FSA payments shall not be issued to the individual members of a general partnership when the general partnership does not have a permanent tax ID number.

FSA payments may be issued to:

- a joint venture with a permanent tax ID number
- the individual members of a joint venture, using the individual member's ID numbers, when the joint venture does not have a permanent tax ID number.

**D Deleting FSA-573 for 2005 TIP**

County Office shall not delete any signed FSA-573 for 2005 TIP unless the applicant withdraws FSA-573 before being selected for end of sign-up period.

If an applicant wishes to withdraw a signed FSA-573, then the applicant must write "WITHDRAWN" on the hardcopy FSA-573 and initial and date next to "WITHDRAWN."

**E Acting on FSA-573 for 2005 TIP**

COC must act on all requests to receive payments based on the next higher paying tier and EC-1. COC or CED must act on all other completed FSA-573's submitted.

**Note:** CED may delegate approval authority to PT's for routine cases. PT's shall **not** be delegated authority to disapprove any FSA-573's.--\*

## 734 Filing FSA-573 for TIP Benefits (Continued)

**F Acting on FSA-573 for 2005 TIP (Continued)**

FSA-573 is used for multiple programs, and has separate parts for each of the applicable programs. Each part of FSA-573 requires:

- specific information be provided by the applicant
- applicant to certify to specific eligibility criteria, by program
- separate approval or disapproval of each program.

FSA-573 for 2005 TIP shall be approved or disapproved as certified by the applicant. When more than 1 stand is claimed on FSA-573, FSA-573 shall be approved or disapproved based on all stands claimed. Certain stands cannot be approved and other stands disapproved on the same FSA-573.

Before approving FSA-573 for 2005 TIP, the approving official must ensure that **all** eligibility requirements are met, and be satisfied with **all** of the following:

- stand is eligible according to subparagraph 731 C
- applicant incurred expenses equal to or greater than the applicable payment rate associated to the tier
- reasonableness of the acres claimed
- all signature requirements are met.

If all program eligibility requirements are **not** met, or it is determined that the information on FSA-573 for 2005 TIP, or any additional supporting documentation provided by applicant, is **not** accurate or reasonable, the following actions shall be taken:

- disapprove FSA-573
- notify applicant of disapproval
- provide applicant applicable appeal rights according to 1-APP
- thoroughly document reason for disapproval in COC minutes, if disapproved by COC.

**\*--735 TIP Spot-Check Procedure****A TIP Spot-Check Criteria**

TIP spot checks are performed to:

- verify the accuracy of the data certified by the producer on FSA-573
- ensure that all eligibility requirements were met
- determine whether correct payments were issued.

**B Selecting 2005 Hurricanes TIP FSA-573's for Spot Check**

Spot checks are performed to determine the following:

- stand incurred damage of at least \$90 per acre for replanting, rehabilitation, cleanup, or debris removal, excluding crop production
- whether the producer exceeded AGI limitation
- whether a valid signature was obtained on FSA-573
- losses were wholly because of eligible hurricanes or hurricane-related natural disaster
- the accuracy of **all information** provided on FSA-573 and supporting documentation
- reasonableness of the acres claimed
- costs for replanting, rehabilitation, cleanup, and debris removal were in an amount equal to or greater than the payment per acre for the claimed tier.

Spot checks shall be performed initially on a minimum of 5 percent, not to exceed a total of twenty 2005 Hurricanes TIP FSA-573's in a county for which a payment was generated.

**Note:** The total percent of FSA-573's initially spot-checked may exceed 5 percent because of required spot checks, such as COC members.--\*

**\*--735 TIP Spot-Check Procedure (Continued)****B Selecting 2005 Hurricanes TIP FSA-573's for Spot Check (Continued)**

The National Office shall:

- randomly select 5 percent of all TIP FSA-573's in each applicable county for which a payment was generated to be reviewed by the County Office

**Note:** A minimum of 5 percent not to exceed twenty FSA-573's per county will be selected. If there are 20 or less FSA-573's in a county, all FSA-573's in the county will be selected.

- provide each State Office with a list, by county, of TIP FSA-573's to be spot-checked.

In addition to the 2005 Hurricanes TIP FSA-573's selected by the National Office, the County Office shall conduct a required spot check of **all** the following 2005 Hurricanes TIP FSA-573's:

- all TIP FSA-573's submitted by Federal and State level FSA employees, including SED, STC members, DD's, their spouse, and minor children

**Note:** STC alternates and advisors are **not** required spot checks.

- all TIP FSA-573's submitted by county level FSA employees, including CED, COC members, their spouse, and minor children

**Note:** COC alternates, CMC members, and advisors are **not** required spot checks.

- any TIP FSA-573 for which COC questions the information provided.

STC:

- may establish additional TIP FSA-573's to be spot-checked
- shall thoroughly document justification for additional spot checks in the STC meeting minutes.--\*

**\*--735 TIP Spot-Check Procedure (Continued)****C Information To Be Spot-Checked**

For each 2005 Hurricane TIP FSA-573 selected for spot check according to subparagraph B, the County Office shall:

- verify FSA-573 has valid signatures according to subparagraph D
- request evidence to support the AGI certification on CCC-526 when COC has reason to question the certification according to subparagraph E
- review documentation submitted to support estimated or actual costs incurred for replanting, rehabilitation, cleanup, and debris removal according to subparagraph F
- review documentation submitted to support the accuracy of all information provided on FSA-573.

**Note: All reviews and findings shall be thoroughly documented in the COC meeting minutes.**

STC:

- may establish additional data to be spot-checked
- shall thoroughly document additional data to be spot-checked, and justification for spot checks must be documented in the STC meeting minutes.--\*



**\*--735 TIP Spot-Check Procedure (Continued)****D Valid Signature**

Spot checks are performed to determine whether a valid signature was obtained on FSA-573. For each FSA-573 selected for spot check according to subparagraph B, the County Office shall verify that the participant's signature on FSA-573 is acceptable according to 1-CM, Part 25, if applicable.

**Note:** A discrepancy in a signature is when the participant's signature on FSA-573 is **not** acceptable according to 1-CM, Part 25.

If COC determines that the participant's signature on FSA-573 is **not** acceptable, as determined according to 1-CM, Part 25, COC shall:

- determine the participant ineligible for 2005 Hurricane TIP
- disapprove the participant's FSA-573
- request a refund of the entire payment amount, plus interest
- provide appeal rights according to 1-APP.

**Note:** Calculate the interest amount according to 50-FI.

**E AGI Certification**

Spot checks are performed to determine whether the participant exceeded AGI limitations. To be eligible for 2005 Hurricane TIP benefits, applicants had to certify that AGI limitations were **not** exceeded by filing CCC-526. A discrepancy is when the individual's or entity's AGI certification is determined to be inaccurate.

COC shall request evidence from the participant to verify that the individual's or entity's certification on CCC-526 is accurate only when there is reason to question the individual's or entity's certification on CCC-526.

**Example:** Robert Smith certified that he did **not** exceed the AGI limitations on CCC-526. During a spot check of Mr. Smith's fruit tree operation, the County Office discovered Mr. Smith's fruit tree operation was much larger than they had previously thought. In addition, the County Office discovered that Mr. Smith was operating a Christmas tree farm. Based on the new information, COC:

- questions the certification on CCC-526
- requests Mr. Smith to provide evidence to support the certification.

COC shall verify whether the AGI limitations according to 1-PL, paragraph 633 were exceeded.--\*

**\*--735 TIP Spot-Check Procedure (Continued)****E AGI Certification (Continued)**

If COC determines that the individual or entity did **not** correctly certify to AGI provisions, COC shall:

- determine the participant ineligible for 2005 Hurricane TIP
- disapprove the participant's FSA-573
- request a refund of the entire payment amount, plus interest
- provide appeal rights according to 1-APP.

**F Verifying Costs for Replanting, Rehabilitation, Cleanup, and Debris Removal**

Spot checks are performed to determine the following:

- accuracy of the acreage impacted
- estimated costs incurred to replant, rehabilitate, cleanup, and remove debris.

COC shall verify acreage using aerial photography or by farm visit to validate acreage and damage caused by 2005 hurricanes. If aerial photography does **not** allow verification of specific acreage, a farm visit shall be conducted.

Those participants selected for spot check shall be contacted and asked to provide the following:

- verifiable documentation of costs incurred for replanting, rehabilitation, cleanup, and debris removal that are dated after the incident period of the claimed hurricane that caused the destruction

**Note:** To be considered verifiable, the documentation **must** contain actual information, such as name, telephone number, and address of the contractor performing work or seller of trees.

- certification estimating cost that could have been incurred had practices of replanting, rehabilitation, cleanup, or debris removal been conducted.

**Note:** COC shall validate certification using rates established for TAP or ECP. All determinations shall be documented in the COC meeting minutes.

A discrepancy is when the participant's costs do **not** equal or exceed the claimed payment rate for the specified tier as indicated on FSA-573.

COC shall handle discrepancies according to subparagraph H.--\*

**\*--735 TIP Spot-Check Procedure (Continued)****G Waiver of Spot-Checking Participant's Costs for Replanting, Rehabilitation, Cleanup, or Debris Removal**

To be eligible for TIP benefits, a participant must show they incurred or would have incurred costs equal to or greater than the payment rate associated with the designated tier, and those costs were the result of an eligible hurricane.

In some counties, especially those adjacent to the coast, the kind and scope of damage caused by the applicable hurricane **may** have been such that it is possible to reasonably determine that a substantial number of, if not all, tree, bush, or vine producers in that county suffered a loss equal to or greater than the payment rate for the designated tier. In these counties, requiring each participant selected for spot check to provide evidence of estimated or actual costs incurred **may not** be a productive use of FSA resources.

If STC determines the kind and scope of damage caused by the applicable hurricane was such that it is possible to reasonably determine that a substantial number of, if not all, producers in that county suffered a loss respective of the designated tiers, STC may request a waiver of spot-checking individual participant's estimated or incurred costs.

**Note: Only DAFP may approve a waiver for a county.**

If STC wants to request a waiver, all of the following must be submitted to DAFP:

- verifiable documentation from independent sources that clearly provides that the applicable hurricane caused **both** of the following:
  - the kind of damage that would result in the loss of trees, bushes, or vines that is typically maintained by tree, bush, or vine producers in the county, such as costs for replanting, rehabilitation, cleanup, or debris removal
  - applicable damage to at least 90 percent of the county

**Note:** Documentation may include the following:

- newspaper articles detailing the damage in the county
- certification from a CSREES representative in the county
- documents from other Federal, State, or local government agencies detailing the damage in the county
- documents from insurance companies
- vendor records.--\*

**\*--735 TIP Spot-Check Procedure (Continued)**

**G Waiver of Spot-Checking Participant’s Costs for Replanting, Rehabilitation, Cleanup, or Debris Removal (Continued)**

- cover memorandum that clearly provides the following:
  - county for which a waiver is being requested
  - detailed explanation that warrants approval of a waiver
  - a list of all documents STC reviewed as part of its determination process, including those that may **not** have supported a waiver
  - name and telephone number of all sources contacted to obtain information about the type and level of damage caused by the hurricane
- copy of the STC meeting minutes that thoroughly describes the review process and basis of the determination.

**Important:** STC shall submit a separate request for each applicable county.

**Note:** If the county is not approved for a waiver by DAFP, COC shall verify associated costs according to subparagraph F.

**H Handling Discrepancies in Claimed Losses**

County Offices shall handle applicable discrepancies according to this table.

<b>IF the total payment amount calculated based on the spot check findings is...</b>	<b>THEN COC...</b>
less than the payment amount issued by no more than \$200	<ul style="list-style-type: none"> <li>• may determine the producer made a good faith effort to fully comply without an explanation from the producer</li> <li>• may <b>not</b> request any refund, provided COC determines the producer made a good faith effort to fully comply.</li> </ul>
less than the payment amount issued by more than \$200, but no more than \$500	<ul style="list-style-type: none"> <li>• may determine the producer made a good faith effort to fully comply without an explanation from the producer</li> <li>• shall, provided COC determines the producer made a good faith effort to fully comply, request a refund of the difference between the amount issued and the amount calculated based on the dollar value of the next lower level tier.</li> </ul>

--\*

**\*--735 TIP Spot-Check Procedure (Continued)**

**H Handling Discrepancies in Claimed Losses (Continued)**

<b>IF the total payment amount calculated based on the spot check findings is...</b>	<b>THEN COC...</b>
less than the payment amount issued by more than \$500, but no more than \$1,000	<ul style="list-style-type: none"> <li>• shall notify the producer of the discrepancy and request an explanation of inaccurate certification</li> <li>• shall, provided COC determines the producer made a good faith effort to fully comply, request a refund of the difference between the amount issued and the amount calculated based on the dollar amount of the next lower level tier.</li> </ul>
less than the payment amount issued by more than \$1,000 any amount, and COC does <b>not</b> determine the producer acted in good faith	<ul style="list-style-type: none"> <li>• shall determine the participant ineligible for 2005 Hurricane TIP</li> <li>• shall notify the producer of the discrepancy and that their TIP application has been disapproved</li> <li>• shall request a refund of the entire program amount, plus interest</li> <li>• shall provide appeal rights according to 1-APP.</li> </ul>

**Example:** Producer A had 10 acres of citrus located in Tier II that was impacted by Hurricane Katrina. Producer A certified that the estimated cost for cleanup and debris removal exceeded the \$300 rate for Tier II. Upon completing the spot check, it was determined that Producer A only incurred \$2,500 in actual cost. If good faith is determined, Producer A will be required to refund \$1,000 based on the recalculation of payment based on Tier III's rate.

Initial TIP payment:	10 acres x Tier III rate of \$300 =	\$3,000
Spot check determined costs incurred \$2,500		
Recalculated TIP payment:	10 acres x Tier II rate of \$200 =	<u>\$2,000</u>
	Refund	\$1,000

Once **all spot checks are completed**, the County Office shall notify the State Office of their findings.

**Important:** FSA-573 and payment software is closed. Therefore, County Offices shall follow the procedure in 67-FI, Part 4 if overpayments have occurred.

**Note:** If during the spot check process it is determined that the producer incurred more cost than the applicable tier level, no action shall be taken to issue additional funds.--\*

**\*--735 TIP Spot-Check Procedure (Continued)****I Required Additional Spot Checks**

If 20 or more of the 2005 Hurricanes TIP FSA-573's spot-checked according to subparagraph B have 5 percent or more discrepancies:

- the County Office shall contact the State Office to obtain additional FSA-573's to spot check
- the State Office shall contact the National Office to obtain additional FSA-573's in the county for which a payment was generated to be reviewed by the County Office.

**Example:** The County Office completed spot checks of FSA-573's selected according to subparagraph B. A total of twenty FSA-573's were spot-checked. The County Office discovered 1 discrepancy on twenty FSA-573's.

Because 1 discrepancy was discovered on twenty FSA-573's spot-checked, the County Office shall contact the State Office to obtain additional FSA-573's to spot check.--\*

**736-800 (Reserved)**

**\*--Part 16 2005 Section 32 Hurricane Payment Automation Provisions for HIP and TIP**

**Section 1 TIP Application Processing**

**801 Accessing TIP Indemnity Program Menu**

**A Accessing Program Menu**

From Menu FAX250, access TIP software according to the following.

Step	Menu	Action
1	FAX250	ENTER "3" or "4", "Application Processing", as applicable, and PRESS "Enter".
2	FAX09002	Enter the appropriate county on the Office Selection Menu, if applicable, and PRESS "Enter".
3	FAX07001	ENTER "11", "PFC/DCP Compliance", and PRESS "Enter".
4	M00000	ENTER "1", "NAP and Disaster", and PRESS "Enter".
5	MH0000	ENTER "14", "Hurricane Disaster Programs", and PRESS "Enter".
6	MHNOYR	ENTER "4", "Tree Indemnity Program", and PRESS "Enter". The TIP Indemnity Program Menu will be displayed.

**B Example of TIP Indemnity Program Menu MHAW00**

The following is an example of the Menu MHAW00.

```

COMMAND                                MENU: MHAW00                                H2
TIP Indemnity Program Menu
-----
      1. Application Process
      2. Payment Process
    * 3. spot check selection Process

      21. Return to Application selection Menu
      23. Return to Primary Selection Menu
      24. sign off

Cmd3=Previous Menu                                *=option currently not available.
Enter option and press "Enter".
    
```

--\*

**\*--802 Accessing TIP Application Processing**

**A TIP Application Menu MHAWW0**

To process applications for TIP, select option 1 on the Menu MHAW00. Menu MHAWW0 will be displayed. The following is an example of the Menu MHAWW0.

```

COMMAND                                MENU: MHAWW0                                H2
TIP Application Menu
-----
1. Loss Application                      4. Unsigned Applications Report
2. Signature/Approval Dates             5. Unapproved Applications Report
3. Print Producer Application           6. Approved Applications Report
                                         7. Disapproved Applications Report
                                         8. Deleted Applications Report

                                         20. Return to Application Primary Menu
                                         21. Return to Application Selection Menu
                                         23. Return to Primary Selection Screen
                                         24. Sign off

cmd3=Previous Menu                      *=option currently not available.

Enter option and press "Enter".
    
```

**B Available Options on Menu MHAWW0**

The following table provides an explanation of the options available on Menu MHAWW0.

Action	Result	Option Is Used For...
ENTER "1", "Loss Application", and PRESS "Enter".	Producer Selection Screen MHAWWA01 will be displayed.	loading loss data for TIP.
ENTER "2", "Signature/Approval Dates", and PRESS "Enter".		loading signature/approval dates for TIP applications.
ENTER "3", "Print Producer Application", and PRESS "Enter".	Printer Selection Screen MHAWRP01 will be displayed.	printing producer FSA-573.
ENTER "4", "Unsigned Applications Report", and PRESS "Enter".		printing the report the Unsigned TIP Applications Report.
ENTER "5", "Unapproved Applications Report", and PRESS "Enter".		printing the Unapproved TIP Applications Report.
ENTER "6", "Approved Applications Report", and PRESS "Enter".		printing the Approved TIP Applications Report.
ENTER "7", "Disapproved Applications Report", and PRESS "Enter".		printing the Disapproved TIP Applications Report.
ENTER "8", "Deleted Applications Report", and PRESS "Enter".		printing the Deleted TIP Applications Report.

--\*



**\*--803 TIP Producer Selection Screen MHA WWA01**

**A Overview**

Access to TIP software requires entry of 1 of the following:

- producer’s ID number and type
- last 4 digits of producer’s ID
- producer’s last name.

**B Example of Screen MHA WWA01**

The following is an example of Screen MHA WWA01.

```

TIP                027-COAHOMA                Selection      MHA WWA01
Producer selection screen                Version: AF36 03/14/2006 11:07 Term H2
-----
Enter Last Four Digits of ID: . . . .
or
Producer ID Number: . . . . . and Type:
or
Last Name: . . . . .
              (Enter Partial Name To Do An Inquiry)

Enter=Continue  Cmd7=End

```

**C Producer Not Active in SCIMS**

Producers must be in SCIMS with a legacy link to the county completing the application to apply for TIP benefits. If the selected producer is not active in SCIMS with a legacy link to the county completing the application, then add the producer to SCIMS and create a legacy link according to 1-CM.

**D Producer Not Active on a Farm**

Producers must be active on a 2005 or 2006 farm in the county completing the application to apply for TIP benefits. If the selected producer is not active on a 2005 or 2006 farm in the county completing the application, add the producer to an existing farm or add a new farm according to 3-CM.--\*

**\*--804 TIP Stand Selection Screen MHA WWD01**

**A Overview**

Once a valid producer has been selected, Screen MHA WWD01 will be displayed. Screen MHA WWD01 will be used to enter new stands or select previously entered stands. The stand numbers are assigned by the County Office by each specific producer ID. For example, producer A can have stands 1, 2, and 3. Producer B can also have stands 1, 2, and 3.

**B Example of Screen MHA WWD01**

The following is an example of Screen MHA WWD01 when **no** stands have been previously entered.

```

TIP                027-COAHOMA      Selection      MHA WWD01
Stand selection screen          Version: AF36 03/14/2006 12:38 Term H2
-----
Producer ALISON GROENWOLDT              Enter Stand number: .....

Enter=Continue  Cmd4=Previous screen  Cmd7=End
    
```

The following is an example of Screen MHA WWD01 after stands have been previously entered for the producer.

```

TIP                027-COAHOMA      Selection      MHA WWD01
Stand selection screen          Version: AF36 03/14/2006 12:46 Term H2
-----
Producer ALISON GROENWOLDT              Enter Stand number: .....

    or select from one of the following previously recorded stands:
                                ..  1
                                ..  2

Enter=Continue  Cmd4=Previous screen  Cmd7=End
    
```

**C Action**

County Offices shall:

- enter sequential stand number and PRESS “Enter” when entering information for a new stand
- select a previously entered stand and PRESS “Enter” if stand data needs to be modified or reviewed.--\*

**\*--805 TIP Load Stand Screen MHAWWH01**

**A Overview**

Screen MHAWWH01 will be displayed once a new stand number has been entered or a previously entered stand number is selected on Screen MHAWWD01. Screen MHAWWH01 will be used to capture the following:

- producer’s share of the stand
- acres in the stand
- applicable tier associated to the stand.

**B Example of Screen MHAWWH01**

The following is an example of Screen MHAWWH01.

```

TIP                               027-COAHOMA                Entry      MHAWWH01
Load stand screen                  version: AF36 03/14/2006 12:52 Term H2
-----
Producer ALISON GROENWOLDT                                stand      3

  Share      Acres      select one of the following disaster tiers:
  .....      .....      .. Tier I  .. Tier II  .. Tier III  .. Tier IV

cmd4=Previous screen  cmd5=update  cmd7=End    cmd24=Delete

```

**C County Office Action**

County Offices shall:

- enter producer’s share of stand
- enter total number of acres in the stand
- select the applicable tier
- PRESS “Cmd5” to update.

Record More Data Question Screen MHAWWH1A will be displayed.--\*

\*--805 TIP Load Stand Screen MHAWWH01 (Continued)

**D Action**

The following describes the options available on Screen MHAWWH01.

Option	Result
Cmd4	Stand Selection Screen MHAWWD01 will be displayed.
Cmd5	Record More Data Question Screen MHAWWH1A will be displayed.
Cmd7	TIP Application Menu MHAWW0 will be displayed.
Cmd24	The line item where the cursor is located will be deleted and Record More Data Question Screen MHAWWH1A will be displayed.

--\*

**\*--806 Record More TIP Data Question Screen MHAWWH1A**

**A Overview**

Screen MHAWWH1A provides the opportunity for the user to load additional stands for the producer without exiting and re-entering the TIP process.

**B Example of Screen MHAWWH1A**

The following is an example of Screen MHAWWH1A.

```

TIP                               027-COAHOMA                Entry          MHAWWH01
Load stand screen                  Version: AF36 03/14/2006 12:52 Term H2
-----
Producer ALISON GROENWOLDT                stand          3
Shd
1.0 Record More Data Question Screen          MHAWWH1A

          Do you want to record data on another:
          -          stand for this producer?      (Y/N)
                                                    Y

          Enter=Continue  cmd4=Previous screen
          IM: Loss data has been recorded.

cmd4=Previous screen  cmd5=update  cmd7=End  cmd24=Delete
    
```

**C Action**

The question, “Do you want to record data on another stand for this producer?”, will be displayed. County Offices shall ENTER:

- “Y” if additional stands need to be loaded for the selected producer and Screen MHAWWD01 will be displayed
- “N” if additional stands do not need to be loaded for the selected producer and Printer Selection Screen MHAWRP01 will be displayed. FSA-573 will be printed.--\*

**\*--807 TIP Signature/Approval Dates**

**A Overview**

Signature and approval date must be entered into the automated system before TIP payments can be issued. Signature/approval dates will be entered by selecting:

- option 2, "Signature/Approval Dates" from Menu MHAWW0
- applicable producer on Screen MHAWAA01.

**B Example of Signature/Approval Screen MHAWAC01**

The following is an example of Screen MHAWAC01.

```

TIP                027-COAHOMA          Entry          MHAWAC01
Signature/Approval screen          version: AF36 03/14/2006 13:11 Term H2
-----
Producer ALISON GROENWOLDT                ID/Type XXXXXXXXXX S

          signature          Approval          Disapproval
          Date              Date or          Date
          (MM/DD/CCYY)      (MM/DD/CCYY) (MM/DD/CCYY)
          .....            .....            .....

Cmd4=Previous screen  Cmd5=Update  Cmd7=End
Cmd12=Print Statement of Projected Payment Amounts

```

--\*

**\*--807 TIP Signature/Approval Dates (Continued)**

**C Action**

County Offices shall:

- enter producer signature date
- enter approval or disapproval date as applicable
- PRESS “Cmd5” to update.

**Note:** The approval/disapproval process is by producer ID, not by stand. Either the application is approved or disapproved.

The signature and approval or disapproval date will be removed if any changes are made to the application after the signature/approval dates are entered.

**808 Print Producer TIP Application**

**A Overview**

FSA-573 will be generated:

- when option 3, “Print Producer Application” is selected from Menu MHAWW0 and applicable producer ID is entered
- during application process when user entered “N” on Screen MHAWWH1A.--\*

**\*--809 Unsigned TIP Applications Report**

**A Overview**

The Unsigned Applications Report is a computer-generated report that lists all applications that have been initiated in the system but do not have a producer signature date entered.

**B Unsigned Applications Report Option Screen MHAWRD1A**

Once a valid printer ID has been entered, Screen MHAWRD1A will be displayed. The following is an example of Screen MHAWRD1A.

```
TIP                               027-COAHOMA           Entry           MHAWRP01
Printer selection screen          version: AF36   03/14/2006 15:03 Term H2
-----
      unsigned Applications report option screen           MHAWRD1A

      select the order you wish to print the report:

      - alphabetically by producer last name/business ... ..
      - by update date with the most recent first ..... ..

Enter=Continue  Cmd7=End
```

--\*



**\*--809 Unsigned TIP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print. If:

- “alphabetically by producer last name/business” is selected, then the report will print alphabetically by last name/business
- “by update date with the most recent first” is selected, then the report will print by the date that the application was updated, most recent update date first.

Only 1 print order can be selected at a time.

County Offices also have the option of entering date restrictions. If a date is entered next to:

- “do not print update dates prior to”, then the report will only print applications that were updated on or after the date entered
- “do not print update dates after”, then the report will only print applications that were updated on or before the date entered
- both “do not print update dates prior to” and “do not print update dates after”, then the report will only print applications that were updated on or between the dates entered.

Both a print order and a date restriction can be entered at the same time.--\*

## \*--810 Unapproved TIP Applications Report

### A Overview

The Unapproved Applications Report is a computer-generated report that lists all applications that have a producer signature date entered into the system but do **not** have an approval or disapproval date entered.

### B Unapproved Applications Report Option Screen MHAWRE1A

Once a valid printer ID has been entered, Screen MHAWRE1A will be displayed. The following is an example of Screen MHAWRE1A.

```
TIP                027-COAHOMA                Entry      MHAWRP01
Printer Selection Screen          Version: AF36 03/14/2006 15:03 Term H2
-----
Unapproved Applications Report option screen          MHAWRE1A

select the order you wish to print the report:

- alphabetically by producer last name/business ... ..
- by signature date with the most recent first .... ..

Enter=Continue  cmd7=End
```

--\*

**\*--810 Unapproved TIP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print. If:

- “alphabetically by producer last name/business” is selected, then the report will print alphabetically by last name/business
- “by signature date with the most recent first” is selected, the report will print by the date that the application was signed, most recent signature date first.

Only 1 print order can be selected at a time.

County Offices also have the option of entering date restrictions. If a date is entered next to:

- “do not print signature dates prior to”, then the report will only print applications that were signed on or after the date entered
- “do not print signature dates after”, then the report will only print applications that were signed on or before the date entered
- both “do not print signature dates prior to” and “do not print signature dates after”, then the report will only print applications that were signed on or between the dates entered.

Both a print order and a date restriction can be entered at the same time.--\*

## \*--811 Approved TIP Applications Report

### A Overview

The Approved Applications Report is a computer-generated report that lists all applications that have a producer signature date and approval date entered into the system.

### B Approved Applications Report Option Screen MHAWRF1A

Once a valid printer ID has been entered, Screen MHAWRF1A will be displayed. The following is an example of Screen MHAWRF1A.

```
TIP                027-COAHOMA                Entry          MHAWRP01
Printer selection screen          Version: AF36 03/14/2006 15:03 Term H2
-----
Approved Applications Report option screen          MHAWRF1A

select the order you wish to print the report:

- alphabetically by producer last name/business ... ..
- by approval date with the most recent first ..... ..

Enter=Continue  Cmd7=End
```

--\*

**\*--811 Approved TIP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print. If:

- “alphabetically by producer last name/business” is selected, then the report will print alphabetically by last name/business
- “by approval date with the most recent first” is selected, then the report will print by the date that the application was approved, most recent approval date first.

Only 1 print order can be selected at a time.

County Offices also have the option of entering date restrictions. If a date is entered next to:

- “do not print approval dates prior to”, then the report will only print applications that were approved on or after the date entered
- “do not print approval dates after”, then the report will only print applications that were approved on or before the date entered
- both “do not print approval dates prior to” and “do not print approval dates after”, then the report will only print applications that were approved on or between the dates entered.

Both a print order and a date restriction can be entered at the same time.--\*

## \*--812 Disapproved TIP Applications Report

### A Overview

The Disapproved Applications Report is a computer-generated report that lists all applications that have been disapproved.

### B Disapproved Applications Report Option Screen MHAWRG1A

Once a valid printer ID has been entered, Screen MHAWRG1A will be displayed. The following is an example of Screen MHAWRG1A.

```
TIP                027-COAHOMA          Entry      MHAWRP01
Printer selection screen          Version: AF36 03/14/2006 15:03 Term H2
-----
Disapproved Applications Report option screen          MHAWRG1A

select the order you wish to print the report:

- alphabetically by producer last name/business ... ..
- by disapproval date with the most recent first .. ..

Enter=Continue  Cmd7=End
```

--\*

**\*--812 Disapproved TIP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print. If:

- “alphabetically by producer last name/business” is selected, then the report will print alphabetically by last name/business
- “by disapproval date with the most recent first” is selected, then the report will print by the date that the application was disapproved, most recent disapproval date first.

Only 1 print order can be selected at a time.

County Offices also have the option of entering date restrictions. If a date is entered next to:

- “do not print disapproval dates prior to”, then the report will only print applications that were disapproved on or after the date entered
- “do not print disapproval dates after”, then the report will only print applications that were disapproved on or before the date entered
- both “do not print disapproval dates prior to” and “do not print disapproval dates after”, then the report will only print applications that were disapproved on or between the dates entered.

Both a print order and a date restriction can be entered at the same time.--\*

**\*--813 Deleted TIP Applications Report**

**A Overview**

The Deleted Applications Report is a computer-generated report that lists all applications that have been deleted.

**B Deleted Applications Report Option Screen MHAWRH1A**

Once a valid printer ID has been entered, Screen MHAWRH1A will be displayed. The following is an example of Screen MHAWRH1A.

```
TIP                027-COAHOMA                Entry      MHAWRP01
Printer selection screen                Version: AF36 03/14/2006 15:03 Term H2
-----
Deleted Applications Report option screen                MHAWRH1A

select the order you wish to print the report:

- alphabetically by producer last name/business ... ..
- by deletion date with the most recent first ..... ..

Enter=Continue  Cmd7=End
```

--\*



**\*--813 Deleted TIP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print. If:

- “alphabetically by producer last name/business” is selected, then the report will print alphabetically by last name/business
- “by deletion date with the most recent first” is selected, then the report will print by the date that the application was deleted, most recent deletion date first.

Only 1 print order can be selected at a time.

County Offices also have the option of entering date restrictions. If a date is entered next to:

- “do not print deletion dates prior to”, then the report will only print applications that were deleted on or after the date entered
- “do not print deletion dates after”, then the report will only print applications that were deleted on or before the date entered
- both “do not print deletion dates prior to” and “do not print deletion dates after”, then the report will only print applications that were deleted on or between the dates entered.

Both a print order and a date restriction can be entered at the same time.--\*

**\*--814 TIP FSA-573E Statement of Projected Payment Amounts Report**

**A Introduction**

The FSA-573E Statement of Projected Payment Amounts Report is a computer-generated document that prints the calculated payment amount for TIP based on data currently loaded in the TIP application file.

**B Information on the FSA-573E Statement of Projected Payment Amounts Report**

The following includes a detailed description of the information contained on the FSA-573E Statement of Projected Payment Amounts Report.

<b>Field</b>	<b>Description</b>	<b>FSA-573, Item</b>
Producer Name, Address, and ID Number	Producer name, mailing address, and last 4 digits of the ID number.	5A and 5B
Stand	Stand number.	29A
Tier	The tier applicable to the specified stand.	29B
Acres	Acreage attributable to the stand and tier.	29C
Share	Producer's share for the specified stand and tier.	29D
Calculated Payment	Calculated payment for each stand is computed by multiplying the following: <ul style="list-style-type: none"> <li>• acres, times</li> <li>• share, times</li> <li>• payment rate.</li> </ul>	
Total Calculated Payment	Accumulated calculated payment amount for all stands.	

--\*

**\*--814 TIP FSA-573E Statement of Projected Payment Amounts Report (Continued)**

**C Printing the FSA-573A Statement of Projected Payment Amounts Report**

The FSA-573A Statement of Projected Payment Amounts Report can be printed for a specific producer or for all producers. Print the FSA-573A Statement of Projected Payment Amounts Report according to the following.

**Note:** The FSA-573A Statement of Projected Payment Amounts Report can also be printed by pressing “Cmd12” on Screen MHAWAC01.

<b>Step</b>	<b>Menu or Screen</b>	<b>Action</b>	<b>Result</b>
1	FAX250	ENTER “3” or “4”, “Application Processing”, as applicable.	Menu FAX09002 will be displayed.
2	FAX09002	If option 4 was selected on Menu FAX250, then select the appropriate county.	Menu FAX09001 will be displayed.
3	FAX07001	ENTER “11”, “PFC/DCP/Compliance”.	Menu M00000 will be displayed.
4	M00000	ENTER “1”, “NAP and Disaster”.	Menu MH0000 will be displayed.
5	MH0000	ENTER “14”, “Hurricane Disaster Programs”.	Menu MHN0YR will be displayed.
6	MHN0YR	ENTER “4”, “Tree Indemnity Program”.	Menu MHAW00 will be displayed.
7	MHAW00	ENTER “2”, “Payment Process”.	Menu MHAWN0 will be displayed.
8	MHAWN0	ENTER “5”, “Print Producer Statement of Projected Payment Amounts”.	Screen MHAWPRT2 will be displayed.
9	MHAWPRT2	Enter the appropriate print ID, and PRESS “Enter”.	Screen MHAWN701 will be displayed.

--\*

\*--814 TIP FSA-573E Statement of Projected Payment Amounts Report (Continued)

C Printing the FSA-573A Statement of Projected Payment Amounts Report (Continued)

Step	Menu or Screen	Action		Result
10	MHAWN701	Screen MHAWN701 provides several options to print the Statement of Projected Payment Amounts. Select either a specific producer or all producers according to the following.		
		Selection	Action	
		Process Statement of Projected Payment Amounts for all producers.	ENTER "All" in the "Enter Producer ID Number" field, and PRESS "Enter".  <b>Note:</b> Do not use this option if applications are being updated on other workstations. Wait until all users have exited the TIP application process.	Statements will be generated for all producers that have an application on the application file.  Screen MHAWN701 will be redisplayed.
Process Statement of Projected Payment Amounts for a selected producer.	Enter 1 of the following, and PRESS "Enter": <ul style="list-style-type: none"> <li>• producer ID number and ID type in the "Enter Producer ID Number and Type" fields</li> <li>• last 4 digits of producer's ID number in the "Last Four Digits of ID" field</li> <li>• producer's last name in the "Last Name" field.</li> </ul>	Statement will be generated if the selected producer has an application on the application file.  Screen MHAWN701 will be redisplayed.		

--\*

815-825 (Reserved)

**\*--Section 2 HIP Application Processing**

**826 Accessing HIP Software**

**A Accessing Software**

From Menu FAX250, access HIP software according to the following.

Step	Menu	Action
1	FAX250	ENTER "3" or "4", "Application Processing", as applicable, and PRESS "Enter".
2	FAX09002	Enter the appropriate county on the Office Selection Menu, if applicable, and PRESS "Enter".
3	FAX07001	ENTER "11", "PFC/DCP Compliance", and PRESS "Enter".
4	M00000	ENTER "1", "NAP and Disaster", and PRESS "Enter".
5	MH0000	ENTER "14", "Hurricane Disaster Programs", and PRESS "Enter".
6	MHN0YR	ENTER "2", "Hurricane Indemnity Program", and PRESS "Enter". HIP Menu MHAX00 will be displayed.

**B Example of the HIP Menu MHAX00**

The following is an example of Menu MHAX00.

```

COMMAND                                MENU: MHAX00                                H2
Hurricane Indemnity Program Menu
-----
      1. Application Process
      2. Payment Process
*  3. Spot check Selection Process

      21. Return to Application selection Menu
      23. Return to Primary selection Menu
      24. sign off

Cmd3=Previous Menu                                *=option currently not available.
Enter option and press "Enter".
  
```

--\*

**\*--827 Accessing HIP Application Processing**

**A Overview**

To process applications for HIP, select option 1, "Application Process", on Menu MHAX00. HIP Application Menu will be displayed. The following is an example of Menu MHAXW0.

```

COMMAND                                MENU: MHAXW0                                H2
HIP Application Menu
-----
1. Loss Application
2. Signature Dates
3. Print Producer Application
4. Unsigned Applications Report
5. FSA Rep Unsigned Applications Report
6. Signed Applications Report
8. Deleted Applications Report
9. RMA Download Reports
10. RMA Deleted Download Report
11. Application Discrepancy Report
12. NAP Notice of Loss Report

20. Return to Application Primary Menu
21. Return to Application Selection Menu
23. Return to Primary selection screen
24. sign off

Cmd3=Previous Menu
Enter option and press "Enter".
    
```

**B Available Options**

The following provides an explanation of the options available on Menu MHAXW0.

Action	Result	Option Is Used for...
ENTER "1", "Loss Application", and PRESS "Enter".	Producer Selection Screen MHAXWA01 will be displayed.	selecting eligible payment/indemnities for HIP.
ENTER "2", "Signature Dates", and PRESS "Enter".		loading signature dates for HIP applications.
ENTER "3", "Print Producer Application", and PRESS "Enter".	Printer Selection Screen MHAXRP01 will be displayed.	printing producer FSA-573.
ENTER "4", "Unsigned Applications Report", and PRESS "Enter".		printing the Unsigned HIP Applications.
ENTER "5", "FSA Rep Unsigned Applications Report", and PRESS "Enter".		printing the FSA Representative Unsigned HIP Applications Report.

--\*

**\*--827 Accessing HIP Application Processing (Continued)**

**B Available Options (Continued)**

<b>Action</b>	<b>Result</b>	<b>Option Is Used For...</b>
ENTER "6", "Signed Applications Report", and PRESS "Enter".	Printer Selection Screen will be displayed.	printing the Signed HIP Applications Report.
ENTER "8", "Deleted Applications Report", and PRESS "Enter".		printing the Deleted HIP Applications.
ENTER "9", "RMA Download Reports", and PRESS "Enter".		printing the HIP RMA download reports.
ENTER "10", "RMA Deleted Download Report", and PRESS "Enter".		printing the RMA Deleted Download Report.
ENTER "11", "Application Discrepancy Report", and PRESS "Enter".		printing the HIP Discrepancy Report.
ENTER "12", "NAP Notice of Loss Report", and PRESS "Enter".		printing the NAP Notice of Loss Report.

--\*

**\*--828 HIP Producer Selection Screen MHAXWA01**

**A Overview**

Access to HIP software requires entry of 1 of the following:

- producer’s ID number and type
- last 4 digits of producer’s ID
- producer’s last name.

**B Example of Screen MHAXWA01**

The following is an example of Screen MHAXWA01.

```

HIP                               027-COAHOMA           Selection      MHAXWA01
Producer selection screen          version: AF36  03/14/2006 11:07 Term H2
-----
                                     Enter Last Four Digits of ID: . . . .
                                     or
                                     Producer ID Number: . . . . . and Type:
                                     or
                                     Last Name: . . . . .
                                     (Enter Partial Name To Do An Inquiry)

Enter=Continue  Cmd7=End

```

**C Producer Not Active in SCIMS**

Producers must be in SCIMS with a legacy link to the county completing the application to apply for HIP benefits. If the selected producer is not active in SCIMS with a legacy link to the county completing the application, then add the producer to SCIMS and create a legacy link according to 1-CM.--\*



**\*--829 HIP Eligible Payment/Indemnity Selection Screen MHAXWH01**

**A Overview**

Once a valid producer has been selected, Screen MHAXWH01 will be displayed. Screen MHAXWH01 will be used to select the payment/indemnities to be included on the application.

**Note:** If the producer has not received a crop insurance indemnity or NAP payment, then the record will not display on the screen. See subparagraph 716 B for the eligibility criteria used to select which crop insurance indemnities and NAP payments will be displayed.

**B Example of Screen MHAXWH01**

The following is an example of Screen MHAXWH01.

HIP		205-HARTLEY		Entry		MHAXWH01	
Eligible Payment/Indemnity Selection		version: AF37		04/26/2006 09:20		Term H2	
-----							
Producer WHITE TAIL FARMS INC							
	selection	year	unit	crop	pay type	planting period	payment/ indemnity
	..	2005	00101	COTTN			5,781.00
	..	2005	00101	SBEAN			14,557.00
	..	2006	00103	COTTN			8,116.00
Cmd4=Previous		Cmd5=Update		Cmd7=End			
Cmd16=select All		Cmd24=Delete Application					

**C Action**

County Offices have the ability to do 1 or more of the following:

- place an “X” next to each payment/indemnity that the producer wants to select and PRESS “Cmd5” to update
- remove the “X” from previously selected payments/indemnities that the producer no longer wants to select and PRESS “Cmd5” to update
- delete a previously entered application by pressing “Cmd24” to delete.

If there are more than 10 eligible payments/indemnities, the user shall make the appropriate selections and then roll page to make any additional selections/deselections.

**Note:** County Offices **cannot** make changes to any of the indemnity/payment data displayed on Screen MHAXWH01.--\*

**\*--829 Eligible Payment/Indemnity Selection Screen MHAXWH01 (Continued)**

**D New Indemnity/Payment Data**

When new RMA downloads are received and additional NAP payments are issued, indemnity/payment data will change. The following provides the actions to be taken when indemnity/payment data changes.

**Note:** Discrepancy reports can be printed that will outline all changes made to RMA download data. See paragraph 838 for additional information.

<b>IF...</b>	<b>AND the application is...</b>	<b>THEN...</b>
new records are added to the RMA download or new NAP payments are issued	not initiated	no special action is required. Access the application and take action according to subparagraph C.
	initiated	access the application and place an "X" next to any additional indemnities/payments that the producer selects. All previous selections will still be selected. Run payments according to paragraph 853.
records are removed from the RMA download or previously issued NAP payments no longer exist	not initiated	no special action is required. Access the application and take action according to subparagraph C.
	initiated	the removed records will be automatically removed from the application screen. All other selections will still be selected. Run overpayments according to paragraph 901.
records are modified on the RMA download or existing NAP payments are modified	not initiated	no special action is required. Access the application and take action according to subparagraph C.
	initiated	access the application and PRESS "Cmd5" to update. All previous selections will still be selected. Run payments according to paragraph 853 and overpayment according to paragraph 901.

--\*

**\*--830 HIP Signature Dates**

**A Overview**

Signature dates must be entered into the automated system before HIP payments can be issued. Signature dates will be entered by selecting:

- option 2, "Signature Dates" from Menu MHAXW0
- applicable producer on Producer Selection Screen MHAXWA01.

**B Example of Signature Screen MHAXAC01**

The following is an example of Screen MHAXAC01.

HIP Signature Screen	027-COAHOMA	Entry version: AF36	MHAXAC01 03/14/2006 13:11 Term H2
-----			
Producer ALISON GROENWOLDT		ID/Type	XXXXXXXXX S
		FSA Representative	
	Signature Date (MM/DD/CCYY)	Signature Date (MM/DD/CCYY)	
	.....	.....	
Cmd4=Prev screen Cmd5=Update Cmd7=End Cmd12=Projected Payment Amounts Report			

**C Action**

County Offices shall:

- enter producer signature date
- enter FSA representative signature date
- PRESS "Cmd5" to update.

The signature dates will be removed if any changes are made to the application after the signature dates are entered.--\*

**\*--831 Print Producer HIP Application**

**A Overview**

FSA-573 will be generated:

- when option 3, “Print Producer Application”, is selected from Menu MHAXW0, and applicable producer ID is entered
- during application process when user presses “Cmd5” on Screen MHAXWH01.--\*

**\*--832 Unsigned HIP Applications Report**

**A Overview**

The Unsigned Applications Report is a computer-generated report that lists all applications that have been initiated but do not have a producer signature date entered.

**B Unsigned Applications Report Option Screen MHAXRD1A**

Once a valid printer ID has been entered, Screen MHAXRD1A will be displayed. The following is an example of Screen MHAXRD1A.

```
HIP              027-COAHOMA          Entry      MHAXRP01
Printer selection screen          Version: AF36 03/14/2006 15:03 Term H2
-----
      unsigned Applications report option screen          MHAWRD1A

      select the order you wish to print the report:

      - alphabetically by producer last name/business ... ..
      - by update date with the most recent first ..... ..

Enter=Continue  Cmd7=End
```

--\*

**\*--832 Unsigned HIP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print. If:

- “alphabetically by producer last name/business” is selected, then the report will print alphabetically by last name/business
- “by update date with the most recent first” is selected, then the report will print by the date that the application was updated, most recent update date first.

Only 1 print order can be selected at a time.

County Offices also have the option of entering date restrictions. If a date is entered next to:

- “do not print update dates prior to”, then the report will only print applications that were updated on or after the date entered
- “do not print update dates after”, then the report will only print applications that were updated on or before the date entered
- both “do not print update dates prior to” and “do not print update dates after”, then the report will only print applications that were updated on or between the dates entered.

Both a print order and a date restriction can be entered at the same time.--\*

**\*--833 FSA Representative Unsigned HIP Applications Report**

**A Overview**

The FSA Rep Unsigned Applications Report is a computer-generated report that lists all applications that have a producer signature date entered into the system but do not have an FSA representative signature date entered.

**B FSA Rep Unsigned Applications Report Option Screen MHAXRE1A**

Once a valid printer ID has been entered, Screen MHAXRE1A will be displayed. The following is an example of Screen MHAXRE1A.

```
HIP              027-COAHOMA          Entry      MHAXRP01
Printer Selection Screen          Version: AF36 03/14/2006 15:03 Term H2
-----
FSA Rep Unsigned Applications Report Option screen  MHAXRE1A

select the order you wish to print the report:

- alphabetically by producer last name/business ... ..
- by signature date with the most recent first .... ..

Enter=Continue  Cmd7=End
```

--\*

**\*--833 FSA Representative Unsigned HIP Applications Report (Continued)****C Action**

County Offices are required to select the order in which the report will print. If:

- “alphabetically by producer last name/business” is selected, then the report will print alphabetically by last name/business
- “by signature date with the most recent first” is selected, then the report will print by the date that the application was signed, most recent signature date first.

Only 1 print order can be selected at a time.

County Offices also have the option of entering date restrictions. If a date is entered next to:

- “do not print signature dates prior to”, then the report will only print applications that were signed on or after the date entered
- “do not print signature dates after”, then the report will only print applications that were signed on or before the date entered
- both “do not print signature dates prior to” and “do not print signature dates after”, then the report will only print applications that were signed on or between the dates entered.

Both a print order and a date restriction can be entered at the same time.--\*



**\*--834 Signed HIP Applications Report**

**A Overview**

The Signed Applications Report is a computer-generated report that lists all applications that have been signed by both the producer and the FSA representative and the dates have been entered into the automated system.

**B Signed Applications Report Option Screen MHAXRF1A**

Once a valid printer ID has been entered, Screen MHAXRF1A will be displayed. The following is an example of Screen MHAXRF1A.

```
HIP              027-COAHOMA          Entry      MHAXRP01
Printer Selection Screen      Version: AF36  03/14/2006 15:03 Term H2
-----
                Signed Applications Report option screen          MHAXRF1A

                select the order you wish to print the report:

                - alphabetically by producer last name/business ... ..
                - by signature date with the most recent first ..... ..

Enter=Continue  Cmd7=End
```

--\*

**\*--834 Signed HIP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print. If:

- “alphabetically by producer last name/business” is selected, then the report will print alphabetically by last name/business
- “by signature date with the most recent first” is selected, then the report will print by the date that the application was signed by the FSA representative, most recent signature date first.

Only 1 print order can be selected at a time.

County Offices also have the option of entering date restrictions. If a date is entered next to:

- “do not print signature dates prior to”, then the report will only print applications that were signed by the FSA representative on or after the date entered
- “do not print signature dates after”, then the report will only print applications that were signed by the FSA representative on or before the date entered
- both “do not print signature dates prior to” and “do not print signature dates after”, then the report will only print applications that were signed by the FSA representative on or between the dates entered.

Both a print order and a date restriction can be entered at the same time.--\*

## \*--835 Deleted HIP Applications Report

### A Overview

The Deleted Applications Report is a computer-generated report that lists all applications that have been deleted.

### B Deleted Applications Report Option Screen MHAXRH1A

Once a valid printer ID has been entered, Screen MHAXRH1A will be displayed. The following is an example of Screen MHAXRH1A.

```
HIP              027-COAHOMA          Entry      MHAXRP01
Printer selection screen          Version: AF36  03/14/2006 15:03 Term H2
-----
Deleted Applications Report option screen          MHAXRH1A

select the order you wish to print the report:

- alphabetically by producer last name/business ... ..
- by deletion date with the most recent first ..... ..

Enter date restrictions, if you wish:

Enter=Continue  Cmd7=End
```

--\*

**\*--835 Deleted HIP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print. If:

- “alphabetically by producer last name/business” is selected, then the report will print alphabetically by last name/business
- “by deletion date with the most recent first” is selected, then the report will print by the date that the application was deleted, most recent deletion date first.

Only 1 print order can be selected at a time.

County Offices also have the option of entering date restrictions. If a date is entered next to:

- “do not print deletion dates prior to”, then the report will only print applications that were deleted on or after the date entered
- “do not print deletion dates after”, then the report will only print applications that were deleted on or before the date entered
- both “do not print deletion dates prior to” and “do not print deletion dates after”, then the report will only print applications that were deleted on or between the dates entered.

Both a print order and a date restriction can be entered at the same time.--\*

**\*--836 HIP RMA Download Reports****A Overview**

To assist County Offices with the administration of HIP, FSA and RMA are providing eligible producer download files to County Offices that will administer HIP for applicable producers.

**B HIP RMA File**

County Offices received a HIP RMA file containing all producers who received a 2005 and/or 2006 crop insurance indemnity for an eligible cause of loss occurring during the disaster period in an eligible disaster county. See subparagraph 716 B for eligibility criteria.

The HIP RMA file:

- is used to prefill data in the automated system
- will be supplemented weekly because RMA will be continually providing updates of producers' indemnity records to KC-ADC for mainframe processing and download to County Offices.

**C Type of HIP RMA Reports**

County Offices may receive up to 2 types of HIP RMA Download Reports. Each report will list producers who received a crop insurance indemnity in 2005 and/or 2006. Separate reports will be printed for the following producers.

- Producers who are active in SCIMS with a legacy link to the county that received the RMA download.
- Producers who are not active in SCIMS with a legacy link to the county that received the RMA download. The County Office must load the producer in SCIMS, if applicable, and add a legacy link to the county that received the RMA download.

**D Printing HIP RMA Reports**

HIP RMA Download Reports will print:

- during start-of-day processing after a RMA download file has been received
- when option 9, "RMA Download Reports", is selected on Menu MHAXW0.

**Note:** From Screen MHAXRP01, the HIP RMA Download Reports can be printed:

- by specific producer ID number and type
- for "all producers" by leaving the "Producer ID Number and Type" field blank.--\*

**\*--836 HIP RMA Download Reports (Continued)**

**E Understanding the HIP RMA Report**

All producers in the county, who received a crop insurance indemnity in 2005 and/or 2006 that meet the eligibility criteria in subparagraph 702 D, will be printed on the HIP RMA Download Report. All downloaded records contain the following information provided by RMA:

- ID number and type
- producer's name
- unit number
- crop year
- crop code
- crop name
- modified liability (95 percent cap)
- value of production
- indemnity
- indemnity less premium.

All information on the HIP RMA Download Reports is for information purposes only. When the producer's HIP application is accessed, data from the downloaded files will be automatically loaded in the FSA-573 software.--\*

**\*--837 HIP RMA Deleted Download Report****A Overview**

The HIP RMA Deleted Download Report lists producers whose crop insurance indemnity data has been deleted by RMA.

County Offices shall use the HIP RMA Deleted Download Report to assist in determining whether a producer's application should be deleted.

**B Printing HIP RMA Deleted Download Report**

The HIP RMA Deleted Download Report:

- will print during start-of-day when the download file is received
- can be printed using option 10, "RMA Deleted Download Report", on Menu MHAXW0.

**Note:** From Screen MHAXRP01, the RMA Deleted Download Report can be printed:

- by specific producer ID number and type
- for "all producers" by leaving the "Producer ID Number and Type" field blank.--\*

**\*--838 HIP Discrepancy Report**

**A Overview**

The HIP Discrepancy Report identifies applications where data downloaded from RMA or the data summarized on the NAP summary file does not match the data on the HIP application. All applications that have been initiated will be included for comparison.

**B Printing HIP Discrepancy Report**

HIP Discrepancy Report will print when option 11, "Application Discrepancy Report", is selected on Menu MHAXW0.

**C Example of Report**

The following is an example of the HIP Discrepancy Report.

Florida		USDA-FSA		Prepared: 05-03-2006	
County Name		Hurricane Indemnity Program			
Report ID: MHAXRK-R0001		Application Discrepancy Report		Page 45	
-----					
<u>Business/ Producer Last Name</u>		<u>Business/ Producer First Name</u>		<u>Producer ID</u>	
ABC SOD & LANDSCAPE INC		GRICEL		5555	
<u>Year</u>	<u>Unit</u>	<u>Crop</u>	<u>Download Date</u>	<u>Discrepancy</u>	
2005	00100	NRFGC	00.00.0000	This Crop is no longer on the RMA download file.	
VALDES		GRICEL		5555	
<u>Year</u>	<u>Unit</u>	<u>Crop</u>	<u>Download Date</u>	<u>Discrepancy</u>	
2005	00100	NRFGC	00.00.0000	This Crop is no longer on the RMA download file.	
VANDEHEI		DONALD		5555	
<u>Year</u>	<u>Unit</u>	<u>Crop</u>	<u>Download Date</u>	<u>Discrepancy</u>	
2005	00100	NRFGC	00.00.0000	Modified Liability has changed: HIP Application has: 38,699 RMA Download has 36,699 Value of Production has changed: HIP Application has: 10,574 RMA Download has10,564 Indemnity amount has changed: HIP Application has: 38,999 RMA Download has16,477 Indemnity Minus Premium has changed HIP Application has: 25,509 RMA Download has15,509	
VEGA		MAXIMINO		5555	
<u>Year</u>	<u>Unit</u>	<u>Crop</u>	<u>Download Date</u>	<u>Discrepancy</u>	
2005	00100	NRFGC	00.00.0000	This Crop is no longer on the RMA download file.	

--\*



**\*--838 HIP Discrepancy Report (Continued)**

**D Handling Discrepancies**

The following:

- identifies discrepancies that may be listed on the HIP Discrepancy Report and how County Offices shall handle the discrepancies
- may **not** be all inclusive.

**Note:** Producers must sign a new FSA-573 if changes are made to data for which the producer is responsible for certifying as being true and correct. See paragraph 717.

<b>Situation</b>	<b>Explanation</b>	<b>Action</b>
The modified liability on the RMA download does not match the modified liability in the application file.	Modified liability is 95 percent of the expected value of the commodity in the absence of a disaster. Modified liability is used to CAP the maximum allowable payment. A change in the modified liability may affect a producer's payment.	Access the HIP application for the producer and PRESS "Cmd5". Re-enter the producer's original signature date and the FSA representative's signature date.
The value of production on the RMA download does not match the value of production in the application file.	Value of production is the production as counted by RMA to establish the indemnity. Value of production is subtracted from modified liability when determining the maximum allowable payment. A change in the value of production may affect a producer's payment.	
The indemnity less premium on the RMA download does not match the indemnity less premium in the application file.	Indemnity less premium is the crop insurance indemnity minus the premium that was paid for the crop insurance policy. Indemnity less premium is subtracted from modified liability when determining the maximum allowable payment. A change in the indemnity less premium may affect a produce's payment.	
The indemnity on the RMA download or the NAP payment in the NAP payment file does not match the indemnity/NAP payment in the application file.	The indemnity/NAP payment is used to calculate the HIP payment. A change in the indemnity/NAP payment will affect a producer's payment.	

--\*

\*--838 HIP Discrepancy Report (Continued)

**D Handling Discrepancies (Continued)**

Situation	Explanation	Action	
The crop data on the RMA download does not match the crop data on the application file.	<ul style="list-style-type: none"> <li>A crop has either been added to or removed from a subsequent download of RMA data.</li> <li>A new NAP payment has been issued.</li> </ul>	Access the HIP application for the producer.  <b>Note:</b> If a new crop is added, then the producer must be notified to select any additional crops and sign a new FSA-753.	
A new NAP payment has been issued.	<ul style="list-style-type: none"> <li>A previously issued NAP payment no longer exists.</li> </ul>	<b>IF...</b> a new crop is added	<b>THEN...</b> all previous selections will still be selected. ENTER "X" next to any additional crops that the producer wants to select. PRESS "Cmd5" to update.
A previously issued NAP payment no longer exists.		a crop is removed	crop will be automatically removed from the application. PRESS "Cmd5" to update.

--\*

**\*--838 HIP Discrepancy Report (Continued)**

**E County Office Processing Schedule**

County Offices shall print the HIP Discrepancy Report according to the following:

- each time a new RMA download is received
- at a minimum, once a week
- before each payment process.

**F DD Review**

DD's shall ensure that County Offices are printing the HIP Discrepancy Report according to subparagraph 838 F.

DD's shall review the HIP Discrepancy Report once a month to ensure that County Offices are reviewing the reports and correcting all discrepancies.--\*

**\*--839 HIP NAP Notice of Loss Report****A Overview**

To assist County Offices with the administration of HIP, a summary of all 2005 and 2006 NAP notices of loss will be used by County Offices that will administer HIP for applicable producers.

**B HIP NAP Notice of Loss File**

The NAP notice of loss summary file contains 2005 and 2006 notice of loss records that meet all of the following criteria:

- CCC-576 was filed for a unit that is physically located in an eligible disaster county
- CCC-576 had an active status
- an approval date existed on CCC-576
- CCC-576 had at least 1 eligible cause of loss as outlined in subparagraph 702 D
- the disaster begin date on CCC-576 is within the 60 calendar day time period outlined in Exhibit 50.

**C Printing HIP NAP Notice of Loss Report**

The HIP NAP Notice of Loss Report will print when option 12, “NAP Notice of Loss Report”, is selected on Menu MHAXW0.

**Note:** From Screen MHAXRP01, the HIP NAP Notice of Loss Report can be printed:

- by specific producer ID number and type
- for “all producers” by leaving the “Producer ID Number and Type” field blank.--\*

**\*--839 HIP NAP Notice of Loss Report (Continued)**

**D Understanding the HIP NAP Notice of Loss Report**

All producers who filed an eligible NAP CCC-576 in 2005 and/or 2006 in the county will be printed on the HIP NAP Notice of Loss Report which will contain the following data:

- ID number and type
- producer's name
- unit number
- crop year
- pay crop
- pay type
- planting period
- NAP payment.

**Note:** If CCC-576 has not been paid, the NAP payment field will be left blank.

All information on the HIP NAP Notice of Loss Report is for information purposes only. When the producer's HIP application is accessed, data from the NAP Notice of Loss file will be automatically loaded in the FSA-573 software.--\*

**\*--840 HIP FSA-573E Statement of Projected Payment Amounts Report**

**A Introduction**

The HIP FSA-573E Statement of Projected Payment Amounts Report is a computer-generated document that prints the calculated payment amount for HIP based on data currently loaded in the HIP application file.

**B Information on the HIP FSA-573E Statement of Projected Payment Amounts Report**

The following includes a detailed description of the information contained on the HIP FSA-573E Statement of Projected Payment Amounts Report.

<b>Field</b>	<b>Description</b>	<b>FSA-573, Item</b>
Producer Name, Address, and ID	Producer name, mailing address, and last 4 digits of the ID number.	5A and 5B
<b>Part A – Insured Commodities</b>		
Year	The crop year.	6B
Unit	The unit for which the insurance policy was purchased.	6C
Crop Name	The crop for which the insurance policy was purchased.	6D
Indemnity	The indemnity that was paid for the crop.	6G
Calculated HIP Payment	Calculated HIP payment is computed by multiplying the following: <ul style="list-style-type: none"> <li>• indemnity, times</li> <li>• 30 percent.</li> </ul>	
95% Total Crop Worth	95 percent of expected value of the commodity in the absence of a disaster as determined by RMA using information from the crop insurance policy. Will print “N/A” if the calculated HIP payment will not exceed the maximum allowable payment.	
Indemnity Less Premium	Indemnity minus the amount of the crop insurance premium. Will print “N/A” if the calculated HIP payment will not exceed the maximum allowable payment.	
Value of Production to Count	Value of production as counted by RMA to establish the indemnity. Will print “N/A” if the calculated HIP payment will not exceed the maximum allowable payment.	
Maximum Allowable Payment	Calculated by subtracting the following: <ul style="list-style-type: none"> <li>• 95 percent total crop worth, minus</li> <li>• indemnity less premium, minus</li> <li>• value of production to count.</li> </ul> Will print “N/A” if the calculated HIP payment will not exceed the maximum allowable payment.	
Net Payment Amount	The lesser of the calculated HIP payment or maximum of allowable payment.	
Total Payment for Insured Commodities	Calculated by adding the net payment amount for each line item.	

--\*

\*--840 HIP FSA-573E Statement of Projected Payment Amounts Report (Continued)

**B Information on the HIP FSA-573E Statement of Projected Payment Amounts Report (Continued)**

Field	Description	FSA-573, Item
<b>Part B – NAP Commodities</b>		
Year	The crop year.	6B
Unit	The unit for which the NAP coverage was purchased.	6C
Crop Name	The pay crop for which the NAP coverage was purchased.	6D
Pay Type	The pay type of the crop.	6E
Planting Period	The planting period of the crop.	6F
NAP Payment	The NAP payment for the crop.	6G
Calculated HIP Payment	Calculated HIP payment is computed by multiplying the following: <ul style="list-style-type: none"> <li>• NAP payment, times</li> <li>• 30 percent.</li> </ul>	
95% Total Crop Worth	95 percent of expected value of the commodity in the absence of a disaster as determined by the FSA using the producer’s price and yield or inventory. Will print “N/A” if the calculated HIP payment will not exceed the maximum allowable payment.	
Unit/AUD Payment	The unit or AUD payment that the producer received for NAP. Will print “N/A” if the calculated HIP payment will not exceed the maximum allowable payment.	
Value of Production to Count	Value of production using the producer’s price and yield or inventory as used to establish the NAP payment. Will print “N/A” if the calculated HIP payment will not exceed the maximum allowable payment.	
Maximum Allowable Payment	Calculated by subtracting the following: <ul style="list-style-type: none"> <li>• 95 percent total crop worth, minus</li> <li>• unit/AUD payment, minus</li> <li>• value of production to count.</li> </ul> Will print “N/A” if the calculated HIP payment will not exceed the maximum allowable payment.	
Net Payment Amount	The lesser of the calculated HIP payment or maximum of allowable payment.	
Total Payment for NAP Commodities	Calculated by adding the net payment amount for each line item.	

--\*

**\*--840 HIP FSA-573E Statement of Projected Payment Amounts Report (Continued)**

**C Printing the HIP FSA-573E Statement of Projected Payment Amounts Report**

HIP FSA-573E Statement of Projected Payment Amounts Report can be printed for a specific producer or for all producers. Print the HIP FSA-573E Statement of Projected Payment Amounts Report according to the following.

**Note:** HIP FSA-573E Statement of Projected Payment Amounts Report can also be printed by pressing "Cmd12" on Screen MHAXAC01.

<b>Step</b>	<b>Menu or Screen</b>	<b>Action</b>	<b>Result</b>
1	FAX250	ENTER "3" or "4", "Application Processing", as applicable.	Menu FAX09002 will be displayed.
2	FAX09002	If option 4 was selected on Menu FAX250, then select the appropriate county.	Menu FAX09001 will be displayed.
3	FAX07001	ENTER "11", "PFC/DCP/Compliance".	Menu M00000 will be displayed.
4	M00000	ENTER "1", "NAP and Disaster".	Menu MH0000 will be displayed.
5	MH0000	ENTER "14", "Hurricane Disaster Programs".	Menu MHN0YR will be displayed.
6	MHN0YR	ENTER "2", "Hurricane Indemnity Program".	Menu MHAX00 will be displayed.
7	MHAX00	ENTER "2", "Payment Process".	Menu MHAXN0 will be displayed.
8	MHAXN0	ENTER "5", "Print Producer Statement of Projected Payment Amounts".	Screen MHAXPRT2 will be displayed.
9	MHAXPRT2	Enter the appropriate print ID, and PRESS "Enter".	Screen MHAXN701 will be displayed.

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\*--840 HIP FSA-573E Statement of Projected Payment Amounts Report (Continued)

**C Printing the HIP FSA-573E Statement of Projected Payment Amounts Report (Continued)**

Step	Menu or Screen	Action		Result
10	MHAXN701	Screen MHAXN701 provides several options to print the Statement of Projected Payment Amounts. Select either a specific producer or all producers according to the following.		
		Selection	Action	
		Process Statements of Projected Payment Amounts for all producers.	ENTER "All" in the "Enter Producer ID Number" field, and PRESS "Enter".  <b>Note:</b> Do not use this option if applications are being updated on other workstations. Wait until all users have exited the HIP application process.	Statements will be generated for all producers that have an application on the application file.  Screen MHAXN701 will be redisplayed.
Process Statement of Projected Payment Amounts for a selected producer.	Enter 1 of the following, and PRESS "Enter": <ul style="list-style-type: none"> <li>• producer ID number and ID type in the "Enter Producer ID Number and Type" fields</li> <li>• last 4 digits of producer's ID number in the "Last Four Digits of ID" field</li> <li>• producer's last name in the "Last Name" field.</li> </ul>	Statement will be generated if the selected producer has an application on the application file.  Screen MHAXN701 will be redisplayed.		

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841-850 (Reserved)



**\*--Section 3 HIP and TIP Payment Processing****851 General Provisions for HIP and TIP Payments****A Overview**

This section provides provisions for:

- issuing and canceling HIP and TIP payments
- computing and transferring overpayments to CRS
- canceling overpayments
- printing the following registers or report:
  - pending payment register
  - non-payment register
  - overpayment register
  - PPH Report.

**B Obtaining FSA-325**

FSA-325 shall be completed according to 1-CM by individuals or entities requesting payment **earned** by a producer who has died, disappeared, or been declared incompetent subsequent to applying for HIP or TIP benefits. Payment shall be issued to the individuals or entities requesting payment using the deceased, incompetent, or disappeared producer's ID number. A revised FSA-573 is not required to be completed when payments are issued under the deceased, incompetent, or disappeared producer's ID number.

**C Administrative Offset**

HIP and TIP payments are subject to administrative offset provisions.

**D Assignments**

A producer entitled to a HIP or TIP payment may assign the payment according to 63-FI.

**E Bankruptcy**

Bankruptcy status does not exclude a producer from requesting HIP or TIP benefits.

**Contact the OGC Regional Attorney for guidance on issuing HIP or TIP payments on all bankruptcy cases.--\***

**\*--851 General Provisions for HIP and TIP Payments (Continued)**

**F Payment Limitation**

The 2005 payment limitation file will be used for maintaining HIP and TIP payment limitation amounts. Payment limitation is:

- \$80,000 for HIP payments
- a separate \$80,000 for TIP payments.

The producer's control County Office is the only county able to make changes to the PLM totals. County Offices should follow procedures in 2-PL, paragraphs 105 and 106 for requesting updates to the PLM set.

**Note:** The control County Office may not be an eligible HIP or TIP county, however, the control County Office will still be responsible for updating payment limitation for those counties that are eligible.--\*

**\*--851 General Provisions for HIP and TIP Payments (Continued)****G Payments Less Than \$1**

The HIP and TIP payment processes will:

- issue payments that round to at least \$1
- **not** issue payments less than 50 cents.

**H Prompt Payment Due Dates**

HIP and TIP payments are subject to the Prompt Payment Act. A prompt payment interest penalty payment is due if the payment is not issued within 30 calendar days from the later of the following:

- payment software is made available for issuing payments
- date the producer provides a properly completed application and all supporting documentation required to issue the payment.

See 61-FI for additional information on handling prompt payment interest penalties.

**I Funds Control for HIP and TIP Payments**

Allotments will be provided to each applicable County Office through the fund control process. Initial allotments will be determined by the National Office.

State Office shall contact the National Office to request additional allotments by sending an e-mail message to **all** of the following:

- **sandy.bryant@wdc.usda.gov**
- **tina.nemec@wdc.usda.gov**
- **lenior.simmons@wdc.usda.gov**
- **steve.peterson@wdc.usda.gov.--\***

**\*--851 General Provisions for HIP and TIP Payments (Continued)**

**J Determining Payment Eligibility**

The payment process reads the eligibility file to determine whether a producer or member of a joint operation is eligible to be paid. If the producer or member is ineligible to be paid, the individual or entity will be listed on the nonpayment register with the applicable message. Eligibility flags must be updated before the producer or member can be paid. These flags should accurately reflect COC determinations.

The following identifies:

- eligibility provisions applicable to HIP and TIP
- which flags are used to determine producer eligibility
- flags that reflect producer or member eligibility or ineligibility.

**Important Note:** 2005 eligibility file information will be used for determining HIP and TIP payment eligibility.

<b>Eligibility Field</b>	<b>Eligible Flags</b>	<b>Ineligible Flags</b>	<b>Flags Requiring Other Determinations</b>
Person Determination	Y	N, P, Blank	
Controlled Substance	Y	N	
6-CP	Y	N	B
AD-1026	Y	N, A, F	
Fraud, Including FCIC	Y	N	

**Note:** A “B” flag in the 6-CP field indicates that the producer is associated with a farm that is in violation of HEL, but has been determined to meet the landlord/tenant exception established in 6-CP.--\*

**\*--851 General Provisions for HIP and TIP Payments (Continued)**

**K Action to Be Completed Before Issuing Payments**

The following contains actions that **must** be completed before issuing HIP or TIP payments. COC or CED shall ensure that the action is completed.

Step	Action
1	Ensure that FSA-573 for: <ul style="list-style-type: none"> <li>• <b>TIP</b> has been approved by COC and that the approval date has been recorded in the system according to paragraph 807</li> <li>• <b>HIP</b> has an FSA representative signature date recorded in the system according to paragraph 830.</li> </ul>
2	Ensure that AD-1026 is on file for producers seeking benefits.
3	Ensure that “person” determinations are completed according to 1-PL for producers seeking benefits.
4	Ensure AGI flags for producers and/or members <b>not</b> meeting AGI provisions have been updated according to 3-PL.
5	Ensure that all <b>2005</b> eligibility flags have been updated according to the determinations made by COC. See 3-PL.
6	Ensure that a <b>2005 HIP or TIP</b> payment limitation allocation has been received from the producer’s control County Office for multi-county producers.
7	Ensure that the <b>2005</b> joint operation and entity files are updated correctly. See 2-PL.
8	Ensure that the system has been updated properly for producers with direct deposit. See 1-FI.
9	Ensure that the receivable, claim, or other agency claim flag is set to “Y” in the name and address file for producers with outstanding debts.
10	Ensure that all assignments and joint payees have been updated in the system if CCC-36, CCC-37, or both were filed for HIP or TIP.
11	Ensure that the bankruptcy flag is set to “Y” in the name and address file for producers in bankruptcy status. See 58-FI.

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**\*--851.5 Applying Payment Limitation**

**A Rule**

The payment limitation for HIP or TIP benefits is \$80,000 for each program per “person”. For additional information on payment limitation provisions, see subparagraph:

- 423 B for HIP
- 723 B for TIP.

**B Applying the \$80,000 Payment Limitation**

Payments issued to multi-county producers shall be limited to the amount allocated to each County Office for counties in which the producer has filed an application. The producer’s control County Office is the only county able to make changes to the PLM totals. County Offices should follow procedures in 2-PL, paragraphs 105 and 106 for requesting updates to the PLM set.

Payments issued to multi-county producers shall be limited to the amount allocated to each County Office for counties in which the producer has filed a HIP or TIP application. The payment process will limit the payment to effective limitation in the payment limitation file. See 2-PL for additional information on payment limitation allocations.

Control County Offices shall refer to 2-PL, paragraph 180 for additional information on updating payment limitation allocations.

**C Calculating the Effective Payment Limitation**

The effective payment limitation shall be calculated for HIP or TIP according to the following.

**Note:** The calculation will be completed separately for TIP or HIP, depending on the payment process being run at the time.

Step	Action
1	Determine the effective payment limitation by multiplying: <ul style="list-style-type: none"> <li>• producer’s available payment limitation for HIP or TIP, times</li> <li>• AGI share for producer or member.</li> </ul>
2	Round the result to whole dollars.

--\*



**\*--851.5 Applying Payment Limitation (Continued)**

**D When Payment Limitation is Reached**

When the sum of payments in the payment history file or pending payment file exceeds the effective payment limitation for the “person”, the following messages will be printed on the nonpayment register:

- “Producer Has Reached Payment Limitation”
- “Payment Limitation Has Been Exceeded”.

See paragraph 933 for additional information on nonpayment register messages.--\*

**\*--852 HIP and TIP Payment Calculation Information**

**A TIP Payment Rates and Calculation**

The following payment rates per acre are applicable to TIP:

<b>Tier</b>	<b>Payment Rate Per Acre</b>
I	\$750
II	\$300
III	\$200
IV	\$90

TIP payments are computed by multiplying the following:

- acres for the applicable stand, times
- producer share for the applicable stand, times
- payment rate.

**Example:** Producer A files an application for payment in Tier III with 150 acres and 50 percent share. The payment is computed as follows:

$$150 \text{ acres} \times 50 \text{ percent share} \times \$200 = \$15,000.$$

**Note:** Producer or member AGI determination of less than 100 percent will result in a reduced payment amount or zero calculated payments. The reduced payment amount will show as an AGI reduction amount on the pending payment register if a payment can be issued, or show on the nonpayment register if the payment is reduced to zero.--\*

**\*--852 HIP and TIP Payment Calculation Information (Continued)**

**B HIP Payment Rates and Calculation**

There may be 2 different calculations completed to determine the total HIP payment the producer can be issued. The first type is the insured calculation and the second is the NAP calculation. However, producers may only have 1 or the other type of calculation depending on if they were only issued an insured payment or NAP payment.

The following provides the HIP payment calculation.

Step	Description	Action		
		Step	Description	Calculation
1	Calculate the insured indemnity payment.	1	Calculate the insured indemnity for each selected insured crop	<ul style="list-style-type: none"> <li>Insured indemnity, times</li> <li>30 percent.</li> </ul>
		2	Determine the maximum allowable payment for each selected insured crop.	<ul style="list-style-type: none"> <li>95 percent total crop value from the insured file, minus</li> <li>indemnity less premium from the insured file, minus</li> <li>value of production to count from the insured file.</li> </ul>
		3	Determine the insured payment for each selected insured crop.	Determine the lesser amount calculated in step 1 or 2.
		4	Calculate the total insured indemnity.	<ul style="list-style-type: none"> <li>Total of all calculated insured payments determined in step 3, times</li> <li>AGI share.</li> </ul> <p><b>Note:</b> Producer or member AGI determination of less than 100 percent will result in a reduced payment amount or zero calculated payments. The reduced payment amount will show as an AGI reduction amount on the pending payment register if a payment can be issued, or show on the nonpayment register if the payment is reduced to zero.</p>

--\*

\*--852 HIP and TIP Payment Calculation Information (Continued)

**B HIP Payment Rates and Calculation (Continued)**

Step	Description	Action		
		Step	Description	Calculation
2	Calculate the NAP indemnity payment.  Determine the NAP payment part of the HIP calculation by completing the following 2 calculations for each <b>selected pay group</b> in the 2005 and/or 2006 NAP payment history file:	1	Calculate the 2005 NAP indemnity for the selected pay group.	<ul style="list-style-type: none"> <li>• Payments issued for the pay group, minus</li> <li>• receivables established for the pay group, times</li> <li>• 30 percent.</li> </ul>
		2	Determine the 2005 NAP maximum allowable payment for the selected pay group.	<ul style="list-style-type: none"> <li>• Expected value of the commodity in the absence of a disaster as determined by the FSA using the producer's price and yield or inventory, times</li> <li>• 95 percent.</li> </ul>
		3	Determine the 2005 NAP indemnity for each selected pay group.	Determine the lesser amount calculated in step 1 or step 2.
		4	Calculate the 2006 NAP indemnity for the selected pay group.	<ul style="list-style-type: none"> <li>• Payments issued for the pay group, minus</li> <li>• receivables established for the pay group, times</li> <li>• 30 percent.</li> </ul>
		5	Determine the 2006 NAP maximum allowable payment for the selected pay group.	<ul style="list-style-type: none"> <li>• Expected value of the commodity in the absence of a disaster as determined by the FSA using the producer's price and yield or inventory, times</li> <li>• 95 percent.</li> </ul>
		6	Determine the 2006 NAP indemnity for each selected pay group.	Determine the lesser amount calculated in step 4 or step 5.

--\*

\*--852 HIP and TIP Payment Calculation Information (Continued)

**B HIP Payment Rates and Calculation (Continued)**

Step	Description	Action		
2 (Cntd)		<b>Step</b>	<b>Description</b>	<b>Calculation</b>
		7	Calculate the total NAP indemnity.	<ul style="list-style-type: none"> <li>Total of 2005 NAP indemnities for all selected pay groups determined in step 3, plus</li> <li>total of 2006 NAP indemnities for all selected pay groups determined in step 6, times</li> <li>AGI share.</li> </ul> <p><b>Note:</b> Producer or member AGI determination of less than 100 percent will result in a reduced payment amount or zero calculated payments. The reduced payment amount will show as an AGI reduction amount on the pending payment register if a payment can be issued, or show on the nonpayment register if the payment is reduced to zero.</p>
3	Calculate the gross HIP payment.			<ul style="list-style-type: none"> <li>Result of step 1-4, plus</li> <li>result of step 2-7.</li> </ul> <p><b>Notes:</b> Calculation will be completed at the member level if the producer is joint operation.</p> <p>Round the result to whole dollars.</p>

--\*

**\*--853 Issuing HIP and TIP Payments**

**A Accessing Payment Processing Menus**

From Menu FAX250, access HIP and TIP Payment Processing Menus according to the following.

<b>Step</b>	<b>Menu or Screen</b>	<b>Action</b>		
1	FAX250	ENTER "3" or "4", "Application Processing", as applicable, and PRESS "Enter".		
2	FAX09002	Enter the appropriate county, if applicable, and PRESS "Enter".		
3	FAX07001	ENTER "11", "PFC/DCP Compliance", and PRESS "Enter".		
4	M00000	ENTER "1", "NAP and Disaster", and PRESS "Enter".		
5	MH0000	ENTER "14", "Hurricane Disaster Programs", and PRESS "Enter".		
6	MHN0YR	<b>TO access...</b>	<b>THEN ENTER...</b>	<b>Result</b>
		HIP payment processes	"2", Hurricane Indemnity Program", and PRESS "Enter".	The applicable Program Menu will be displayed.
		TIP payment processes	"4", "Tree Indemnity Program", and PRESS "Enter".	
7	MHAXN0 MHAWN0	HIP or HIP payment processing	"2", "Payment Processing", and PRESS "Enter"	The Payment Processing Main Menu will be displayed.

--\*

**\*--853 Issuing HIP and TIP Payments (Continued)**

**B Computing Payments**

The HIP and TIP payment processes are integrated processes that read a wide range of files to:

- determine whether a payment should be issued
- calculate the amount that should be issued.

The following describes the system processing sequence to calculate a HIP and TIP payment for producers through each of the regular payment processes.

Step	Action Performed by the System
1	Reads the applicable HIP or TIP application file to determine: <ul style="list-style-type: none"> <li>• whether the producer has filed an application</li> <li>• which application(s) have been approved for payment by COC or accepted by a FSA representative, as applicable.</li> </ul>
2	Calculates the HIP or TIP payment amount for the selected producer according to paragraph 852.  <b>Note:</b> Calculation includes AGI share determination.
3	For joint operations and entities, determines the following from the <b>2005</b> permitted entity and joint operation file: <ul style="list-style-type: none"> <li>• members of the joint operation or entity</li> <li>• each member’s actual share of the joint operation or entity.</li> </ul>
4	Reads the <b>2005</b> eligibility file for the selected producer and members of joint operations, if applicable, to determine whether the producer and members are eligible for payment.
5	Computes the earned payment amount for the producer based on eligibility for the producer and/or members of joint operations for each applicable application filed.
6	Reads the name and address file to obtain the following: <ul style="list-style-type: none"> <li>• name and address for the producer</li> <li>• refuse payment flag</li> <li>• bankruptcy indicator</li> <li>• deceased/missing/incompetent flags</li> <li>• receivable, claim, and agency claim flags</li> <li>• outstanding receivable indicator</li> <li>• assignment and joint payment flags</li> <li>• nonresident flag.</li> </ul>
7	Reads the <b>2005</b> payment limitation file to determine the effective payment limitation for multi-county producers and members of combinations.

--\*

**\*--853 Issuing HIP and TIP Payments (Continued)**

**B Computing Payments**

<b>Step</b>	<b>Action Performed by the System</b>
8	Determines prior payments issued to the producer according to the following: <ul style="list-style-type: none"> <li>• payments issued, minus</li> <li>• receivables established.</li> </ul>
9	Computes the total payment to be issued to the producer by subtracting: <ul style="list-style-type: none"> <li>• earned payment for the applicable program determined in step 4, minus</li> <li>• prior payments determined in step 8.</li> </ul> <p>If the earned payment amount for the applicable program is greater than payments already issued, then the system will determine whether the producer can be paid because of payment limitation. If the producer has not reached payment limitation, then the earned payment amount can be issued to the producer up to the effective payment limitation.</p>
10	Accumulates the earned payment amount computed in step 9 and sends the net payment to the accounting system through the applicable payment batch.

--\*



**\*--853 Issuing HIP and TIP Payments (Continued)**

**C Processing HIP and TIP Payments**

County Offices shall issue HIP and TIP payments according to the following.

**Notes:** County Offices **are not authorized** to issue typewritten checks.

If a condition occurs that prevents the payment from being issued through the automated payment software, then:

- County Offices shall immediately contact the State Office to explain the circumstances surrounding the situation
- State Offices shall:
  - provide guidance on correcting the condition preventing the payment from being issued
  - contact PECD if additional guidance is needed.

Failure to follow the provisions of this paragraph about typewritten checks could result in disciplinary action.

Step	Action	Result
1	Access the Payment Processing Main Menu according to subparagraph 853 A.	
2	ENTER "1", "Issue Payments", and PRESS "Enter".	The Printer Selection Screen will be displayed.
3	The Printer Selection Screen allows the user to select the printer where the pending and nonpayment registers should be sent after payments have been computed.  Enter the printer ID number and PRESS "Enter".	The Producer Selection Screen will be displayed.

--\*

\*--853 Issuing HIP and TIP Payments (Continued)

C Processing HIP and TIP Payments (Continued)

Step	Action	Result						
4	<p>The producer Selection Screen provides users with the option to process payments for a specific producer or all producers according to the following.</p> <table border="1"> <thead> <tr> <th data-bbox="378 415 597 455">Selection</th> <th data-bbox="597 415 919 455">Action</th> </tr> </thead> <tbody> <tr> <td data-bbox="378 455 597 604">Process payments for all producers.</td> <td data-bbox="597 455 919 604">ENTER "ALL" in the "Enter Producer ID Number" field and PRESS "Enter".</td> </tr> <tr> <td data-bbox="378 604 597 1440">Process payments for a selected producer.</td> <td data-bbox="597 604 919 1440">                     Enter 1 of the following and PRESS "Enter":                     <ul style="list-style-type: none"> <li>• producer ID number and ID type in the "Enter Producer ID Number and Type" field</li> <li>• last 4 digits of the producer's ID number in the "Producer Last Four Digits of ID" field</li> <li>• producer's last name in the "Producer Last Name" field.</li> </ul> </td> </tr> </tbody> </table>	Selection	Action	Process payments for all producers.	ENTER "ALL" in the "Enter Producer ID Number" field and PRESS "Enter".	Process payments for a selected producer.	Enter 1 of the following and PRESS "Enter": <ul style="list-style-type: none"> <li>• producer ID number and ID type in the "Enter Producer ID Number and Type" field</li> <li>• last 4 digits of the producer's ID number in the "Producer Last Four Digits of ID" field</li> <li>• producer's last name in the "Producer Last Name" field.</li> </ul>	<p>If the application file is on the system for HIP or TIP, as applicable:</p> <ul style="list-style-type: none"> <li>• payments will be computed for the selected producer or all producers with an approved HIP or TIP application.</li> <li>• the nonpayment and pending payment registers, as applicable, will be sent to the printer selected in step 3.</li> </ul> <p>If:</p> <ul style="list-style-type: none"> <li>• payments are calculated that can be issued, the Batch Check and Printing Control Screen will be displayed</li> <li>• there are no payments that can be processed:                             <ul style="list-style-type: none"> <li>• a nonpayment register will be printed</li> <li>• the Payment Processing Main Menu.</li> </ul> </li> </ul>
Selection	Action							
Process payments for all producers.	ENTER "ALL" in the "Enter Producer ID Number" field and PRESS "Enter".							
Process payments for a selected producer.	Enter 1 of the following and PRESS "Enter": <ul style="list-style-type: none"> <li>• producer ID number and ID type in the "Enter Producer ID Number and Type" field</li> <li>• last 4 digits of the producer's ID number in the "Producer Last Four Digits of ID" field</li> <li>• producer's last name in the "Producer Last Name" field.</li> </ul>							
5	<p>Batch Check and Printing Control Screen will be displayed when all payables for eligible producers have been calculated. Payables are sorted into the "B", "A", and "O" payment batches.</p> <p>On the Batch Check and Printing Control Screen, ENTER "Y" next to the applicable payment batch and PRESS "Enter" to continue the batch payment process.</p>	<p>The payables are passed through the accounting interface for processing. Complete the payment process and print the transaction statements according to 6-FI.</p>						

--\*

**\*--853 Issuing HIP and TIP Payments (Continued)**

**D Example of Producer Selection Screen**

Payments can only be processed by producer, however, a variety of options have been developed that provide flexibility in payment processing. Payments can be processed for:

- all producers
- a specific producer by entering the producer ID number and type, the producer's last name, or the last 4 digits of the producer's ID number.

The following is an example of the producer Selection Screen.

```

MHxxxx          107-TULARE          SELECTION          MHxxxxxxxx
Selection Screen          Version: AE36  04-10-2006 16:10 Term E0
-----
          Enter Producer ID Number:          and Type:
          (Enter 'ALL' For All Producers)

OR      Producer Last Four Digits of ID:

OR      Producer Last Name
          (Enter Partial Name To Do An Inquiry)

Enter=Continue  Cmd3=Previous Menu
    
```

--\*

**\*--853 Issuing HIP and TIP Payments (Continued)**

**E Error Messages on Producer Selection Screen**

The following describes the error messages that may be displayed on the producer Selection Screen.

<b>IF the following message is displayed...</b>	<b>THEN...</b>	<b>Action</b>
"Producer is not on the HIP or TIP Application File."	an ID number was entered, but a match was not found on the application file.	Ensure that the correct ID number is entered or select the producer by entering the producer's last name.
"Selected Producer ID or range of Producer ID's conflicts with the Producer ID or range of Producer ID's on Workstation XX."	payment for the producer is being processed on another workstation.	PRESS "Enter" to terminate the request.
"Must enter Producer ID and Type or Last Name or Last 4."	"Enter" was pressed without selecting a producer on the producer Selection Screen.	Select a specific producer, or all producers.
"Invalid Producer ID Type."	an ID number was entered, but: <ul style="list-style-type: none"> <li>• an ID type was not entered</li> <li>• the ID type entered does not match the ID type on the name and address file.</li> </ul>	Ensure that the ID type entered matches the ID type for the selected producer ID number or select the producer by entering the producer's last name.
"Invalid ID Number - Please Try Again."	an ID number was entered, but: <ul style="list-style-type: none"> <li>• the ID number and type is not on the name and address file</li> <li>• last 4 digits of the producer ID number does not match any active ID number on the name and address file.</li> </ul>	Ensure that the correct ID number and type, or last 4 digits are entered or, select the producer by entering the producer's last name.
"Entry must be Blank when entering a Producer ID and Type Selection."	an entry was recorded in more than 1 producer selection field.	Enter producer selection data in only 1 field.

--\*

**\*--853.5 TIP Authorized Payment Processing****A End of Signup**

Signup for 2005 Hurricane TIP ended on September 29, 2006.

**B Software Disabled**

County Release No. 614 contains software to disable the 2005 Hurricane TIP Application and Payment Menu options. County Offices have been instructed to ensure that the following actions were completed by May 14, 2007:

- all payments were issued to eligible producers
- all data for applications that were in appeal status or disapproved by COC were loaded into the System 36
- all subsidiary files for 2005 were updated properly for joint operations, entities, combined producers, payment limitation allocations, and eligibility data.

County Offices shall complete the actions in subparagraph C for payment authorizations for TIP payments **not** issued before the payment software was disabled. If an overpayment has occurred, County Offices shall enter the overpayment according to 67-FI.

**Note:** If an appeal to NAD results in a determination in the producer's favor, County Offices shall ensure that **all** documentations are reviewed and acted upon by COC before requesting payment authorization from the National Office.

**C Payment Authorization Requests**

To receive authorization to issue a TIP payment, County Offices shall submit the following documentation to the State Office:

- explanation of why payment was not issued
- completed FSA-573
- FSA-573E according to paragraph 814--\*

**\*--853.5 TIP Authorized Payment Processing (Continued)**

**C Payment Authorization Requests (Continued)**

- PPH Report from the TIP Payment Processing Main Menu as instructed in paragraph 927 for each of the following:
  - producer
  - affected member of joint operations
  - combined producer
- current MABDIG for each of the following:
  - producer
  - affected member of joint operations
- excerpt of the COC minutes about the case, if applicable.

**Note:** The option to print the PPH Report will still be available on the Payment Processing Main Menu after installing County Release No. 614.

**D State Office Responsibility**

State Offices shall review the documentation submitted by County Offices to ensure that:

- the payment should be issued
- all applicable documentation has been provided.

Forward the documentation to PECD, CPB using either of the following methods:

- FAX to 202-720-0051, Attention: Sandy Bryant
- overnight mail to the following:

USDA, FSA, PECD, CPB  
Attn: Sandy Bryant  
1400 Independence Avenue, SW, Room 4756  
Washington, DC 20250  
202-720-3464.--\*

**\*--854 Batch Check and Printing Control Screen**

**A Example of Batch Check and Print Control Screen**

After all payment records for selected producers have been processed and the payment amounts have been calculated, the Batch Check and Printing Control Screen will be displayed if payments can be issued to at least 1 producer that was selected on producer Selection Screen.

The Batch Check and Printing Control Screen will be displayed with the number of work records:

- to be processed
- that have been processed
- remaining to be processed.

**Note:** The number of work records listed **does not** always match the number of CCC-184's to be printed or the number of EFT's to be processed.

**Example:** If the producer has an assignment and part of the payment is being used to fulfill the assignment, then two CCC-184's will be printed, but only 1 work record will be displayed for processing.

The following is an example of the Batch Check and Printing and Control Screen.

```

MHAXNN                107-Tulare                ENTRY                MHAXXXXXX
XXX Payments                Version: XXXX    04-10-2006    16:21    Term E0
-----
          BATCH CHECK AND PRINTING CONTROL

Warning   Record count does not accurately reflect check
          count especially when 'A' or 'O' batches are processed.

          28 Check records to be processed
           0 Have been processed
          28 Records remain to be processed

Enter (Y)es to start or continue a Batch Print Processing.

Only one "Y" entry will be accepted.

          17 "B" (regular payments) work records to be processed
           3 "A" (assignments) work records to be processed
           8 "O" (claims/receivables) work records to be processed

                                     Enter-Continue
    
```

--\*

**\*--854 Batch Check and Printing Control Screen (Continued)****B Sorting Payable Records**

For HIP and TIP payments, payables are sorted into the following 3 categories.

- “B” - batch payments have no special circumstances. These records are sent in batches of 200 or less.
- “A” - assignment payments marked in the name and address file as having an assignment or joint payee form on file. These records are sent in batches of 100 or less.
- “O” - online payments marked in the name and address file as having 1 of the following flags set to “Y”:
  - receivable
  - claim
  - other agency claim
  - bankruptcy
  - deceased
  - missing
  - incompetent.

These records are sent in batches of 50 or less.

**Note:** The “O” batch of payments requires user intervention. See 6-FI.

**C Selecting Batches to Print or Suspend**

Batches of payments may be selected for processing in several different ways. The following provisions apply to batch payment processing.

- When a batch of payments is selected, that entire batch must be completed before selecting another batch to be printed.
- Batches may be selected in any order.
- After a batch of payments completes printing, the option to select that batch is no longer available.--\*



\*--854 Batch Check and Printing Control Screen (Continued)

**D Batch Print Capability**

The following lists the options available on Batch Check and Printing Control Screen.

Selection	Action	Result
Start batch print processing on either of the following batches: <ul style="list-style-type: none"> <li>• "B"</li> <li>• "A".</li> </ul>	ENTER "Y" in the field before either of the following batches: <ul style="list-style-type: none"> <li>• "B"</li> <li>• "A".</li> </ul>	Accounting-Checkwriting Screen ANK00201 will be displayed to enter CCC-184 information. See 6-FI.
Start batch print processing on batch "O".	ENTER "Y" in the field before batch "O".	Screen ABK10001 will be displayed. See 6-FI.  <b>Notes:</b> Screen ABK10001 allows the user to enter amounts in the "Other Payees" field. This field can be used to process payments for producers with name and address flags set to "Y" for: <ul style="list-style-type: none"> <li>• receivable</li> <li>• claim</li> <li>• other agency claim</li> <li>• bankruptcy</li> <li>• deceased</li> <li>• missing</li> <li>• incompetent</li> <li>• nonresident alien.</li> </ul> The amount of the setoff and the payee should be known <b>before</b> accessing this batch.

--\*

**\*--855 HIP or TIP Funds Control Verification**

**A Funds Control Verification**

HIP and TIP payments use the e-Funds accounting process which controls funding allotments and monitors program spending and halts program disbursements when the funding allocation has been exhausted. The payment process will function in the normal manner up to the point of sorting the payables into the applicable payment batches.

A check will be performed to ensure that adequate funds are available to process all pending payments in the county.

If the accumulated net payment amount for all pending payments:

- exceeds the funding allotment for the County Office, then:
  - the payment process will be aborted without any payables being sorted into applicable batches
  - a rejected payment report, as described in subparagraph 855 B, will be printed
  - the County Office can process payments individually, or in smaller batches, by producer or farm unless or until an increased funding allotment is obtained
- does not exceed the funding allotment for the County Office, the payables will be sorted into the applicable payment batches in the normal manner.

**B Rejected Payment Register**

A Rejected Payment Register will be printed from data on the pending payment file when HIP and TIP funding is insufficient for the payment batch being processed.

The following is an example of the Rejected Payment Register that will print when the payment process is aborted on the HIP or TIP program side.

State Name	United States Department of Agriculture		Prepared: 99/99/9999
County Name	Farm Service Agency		Page: XXXX
	Program Name		
	Rejected Payment Register		
Producer Name	Producer ID and Type	Net Payment	
XXXXXXXXXXXXXXXXXXXXX	999-99-9999 X	\$999, 999, 999	
XXXXXXXXXXXXXXXXXXXXX	99-9999999 X	\$999, 999, 999	

--\*

**\*--855 HIP or TIP Funds Control Verification (Continued)**

**C Informational Screen**

The following is an example of the Payment Informational Screen that will be displayed when the funds control verification process fails on the program side.

**Note:** When the user presses “Enter”, the HIP or TIP Payment Process Menu will be displayed.

```
Payment Informational Screen          107-C TULARE          MESSAGE
Version: AF36 04/10/2006 Term E0

      This is a funds controlled program.

The payments being processed did not pass the accounting
verification process.  It is possible that the total amount
of the payments being processed exceeds the available funding
allocation for the county.

A verification or exception report should print on the system
printer or is held on the spool file.

Refer to the applicable program handbook for additional information."

                        Press 'Enter' to Exit

Enter=Continue
```

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**856-866 (Reserved)**



**\*--Section 4 Canceling Payables****867 Canceling HIP or TIP Payments****A Overview**

After payment processing has been completed, County Offices shall review transaction statements to ensure that the correct disbursements have been generated. If an error is determined, the payable **shall be** canceled. To cancel the payment, on the Payment Processing Main Menu, ENTER "2", "Cancel Payables".

**B When to Cancel Payables**

Payables **shall be** canceled using the HIP or TIP application software, as applicable, **only** when original HIP or TIP payable amounts are incorrect and the following apply:

- CCC-184 is available (County Office has physical possession of CCC-184)
- direct deposit records have not been queued or transmitted.

**C When to Correct Payable Through the Accounting Application**

In some situations, data in the accounting application needs to be corrected and a substitute CCC-184 issued. Use the accounting cancel/issue substitute option according to 1-FI when any of these situations apply:

- payee on an original CCC-184 is incorrect but payable amount is correct
- 1 or more CCC-184's in a printed batch needs to be reprinted
- CCC-184 is lost, stolen, or destroyed
- CCC-184 is expired.

**Note:** If the computer-generated CCC-184 numbers on CCC-184's do not match the preprinted CCC-184 numbers, see 1-FI, paragraph 233.--\*

**\*--867 Canceling HIP or TIP Payments (Continued)**

**D When Not to Cancel Payables Through HIP or TIP Application Software**

Payables shall **not** be canceled from the HIP or TIP application software when either of the following situations applies:

- CCC-184 is **not** available (County Office does **not** have physical possession of CCC-184)
- direct deposit record has been queued or transmitted.

Once CCC-184 has been issued to the producer or the direct deposit record queued or transmitted, an overpayment or underpayment situation exists if the payable was incorrect.

If an over overpayment or underpayment situation exists, then complete 1 of the following:

- compute the overpayment according to paragraph 892
- issue additional payment amounts if the producer was underpaid according to paragraph 853.--\*

**\*--867 Canceling HIP or TIP Payments (Continued)**

**E Examples of Payable Cancellation Situations**

The following provides examples of when payables shall be canceled and which application should be used for the cancellation.

<b>Situation</b>	<b>Action</b>	
Something on FSA-573 was entered in the system incorrectly. CCC-184: <ul style="list-style-type: none"> <li>• was generated for the incorrect amount</li> <li>• has <b>not been</b> issued to the producer.</li> </ul>	Cancel the payable through the HIP or TIP application by: <ul style="list-style-type: none"> <li>• canceling all payables associated with CCC-184</li> <li>• correcting the situation that caused the incorrect payment to be issued</li> <li>• reissuing the payment through payment processing.</li> </ul>	
Something on FSA-573 was entered in the system incorrectly. CCC-184: <ul style="list-style-type: none"> <li>• was generated for the incorrect amount</li> <li>• <b>has been issued and mailed</b> to the producer.</li> </ul>	<b>Do not</b> cancel the payable. Correct the situation that caused the payment to be calculated incorrectly.	
	<b>IF the original CCC-184 resulted in the producer being...</b>	<b>THEN...</b>
	underpaid	issue an additional payment to the producer.
overpaid	compute and transfer the overpayment to CRS according to paragraphs 894 and 901.	
CCC-184 was lost, stolen, or destroyed and notification has been received from KC-ADC that CCC-184 has not been negotiated.	Issue a substitute CCC-184 using the accounting cancel/issue substitute option according to 1-FI.	
CCC-184 has expired, but the statute of limitations has not elapsed.		

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**\*--867 Canceling HIP or TIP Payments (Continued)**

**F Instructions for Canceling Payments**

Extra caution **shall be** observed when canceling payables to ensure that:

- correct payables are being canceled
- only payables for which CCC-184 is in the County Office or the direct deposit records have not been queued or transmitted to the producer’s financial institution are being canceled
- payables are being canceled through the proper application.

Step	Action	Result						
1	Access Payment Processing Main Menu according to subparagraph 853 A							
2	On the Payment Processing Main Menu, ENTER “2”, “Cancel Payables”, and PRESS “Enter”.	Cancel Screen warning message will be displayed.						
3	<p>The Cancel Screen warning message is an informational warning screen reminding the user that the payable <b>shall not</b> be canceled if:</p> <ul style="list-style-type: none"> <li>• CCC-184 has been mailed to the producer and is not available in the County Office</li> <li>• EFT has been transmitted to the producer’s financial institution.</li> </ul>							
	<table border="1"> <thead> <tr> <th data-bbox="384 1138 594 1205">IF the payable is...</th> <th data-bbox="594 1138 1042 1205">THEN...</th> </tr> </thead> <tbody> <tr> <td data-bbox="384 1205 594 1281">available</td> <td data-bbox="594 1205 1042 1281">PRESS “Enter” to continue the cancellation process.</td> </tr> <tr> <td data-bbox="384 1281 594 1356">not available</td> <td data-bbox="594 1281 1042 1356">PRESS “Cmd7”.</td> </tr> </tbody> </table>	IF the payable is...	THEN...	available	PRESS “Enter” to continue the cancellation process.	not available	PRESS “Cmd7”.	
IF the payable is...	THEN...							
available	PRESS “Enter” to continue the cancellation process.							
not available	PRESS “Cmd7”.							
		<p>Producer Selection Screen will be displayed.</p> <p>Payment Processing Main Menu will be displayed.</p>						

--\*



\*--867 Canceling HIP or TIP Payments (Continued)

F Instructions for Canceling Payments

Step	Action	Result
4	The producer Selection Screen requires the user to enter specific data about the payable to be canceled. See subparagraph 868 A for additional information on the Cancel Screen for canceling a payable.	
	<b>IF the user wants to...</b>	<b>THEN on the producer Selection Screen...</b>
	continue with the payable cancellation	<ul style="list-style-type: none"> <li>• enter ALL of the following data:                             <ul style="list-style-type: none"> <li>• producer’s ID number and type, last 4 digits of the producer’s ID number, or partial name to do an inquiry</li> <li>• transaction number for the payable to be canceled.</li> </ul> </li> <li>• PRESS “Enter”.</li> </ul>
end processing without canceling a payable	PRESS “Cmd3”.	Payment Processing Main Menu will be displayed.
5	The Cancel Payable Selection Screen provides the user with information about the payable being canceled, including: <ul style="list-style-type: none"> <li>• producer name and ID number and type</li> <li>• transaction number for the payable being canceled</li> <li>• date the payable was issued</li> <li>• applicable program</li> <li>• net payment amount.</li> </ul>	

--\*

\*--867 Canceling HIP or TIP Payments (Continued)

F Instructions for Canceling Payments (Continued)

Step	Action		Result
5 (Cntd)	<b>IF the user wants to...</b>	<b>THEN on the Cancel Payable Selection Screen...</b>	
	cancel a payable associated with CCC-184	<ul style="list-style-type: none"> <li>• ENTER "X" in the "SEL" field next to the payable for cancellation</li> <li>• ENTER "N" to the question, "Has the payment been mailed or transmitted to the producer?"</li> <li>• PRESS "Cmd5" to cancel the payable.</li> </ul> <p><b>Reminder:</b> The payable <b>shall not</b> be canceled if the check is not available in the County Office.</p>	<p>A verification message will be displayed on the Cancel Payable Selection Screen.</p> <p>If the selections are correct, then PRESS "Cmd5" again and Screen ANK52010 will be displayed.</p> <p><b>Warning:</b> When "Cmd5" is pressed again, users will not have another opportunity to end processing without canceling the payable.</p>
	cancel an EFT payable	<ul style="list-style-type: none"> <li>• ENTER "X" in the "SEL" field next to the payable for cancellation</li> <li>• ENTER "N" to the question, "Has the payment been mailed or transmitted to the producer?"</li> <li>• PRESS "Cmd5" to cancel the payable.</li> </ul> <p><b>Reminder:</b> The payable <b>shall not</b> be canceled if the EFT record has been transmitted.</p>	<p>A verification message will be displayed on Cancel Payable Selection Screen.</p> <p>If the selection is correct, PRESS "Cmd5" again and Screen ANK52040 will be displayed confirming that the payable has been deleted from the direct deposit file. PRESS "Enter" on Screen ABK53005 to print the producer transaction statement.</p> <p><b>Warning:</b> When "Cmd5" is pressed again, users will not have another opportunity to end processing without canceling the payable.</p> <p><b>Note:</b> Screen ANK52020 will be displayed if the selected payable has already been transmitted to the producer's financial institution. Follow 6-FI to establish the receivable.</p>

--\*

\*--867 Canceling HIP or TIP Payments (Continued)

F Instructions for Canceling Payments (Continued)

Step	Action		Result
5 (Cntd)	<b>IF the user wants to...</b>	<b>THEN on the Cancel Payable Selection Screen...</b>	
	end without canceling	PRESS "Cmd7".	Payment Processing Main Menu will be displayed.
6	Screen ANK52010 requires the user to specify whether or not CCC-184 is available. How this question is answered will determine whether receivables are or are not created. For fiscal tracking purposes, it is very <b>important</b> that this question be answered accurately.		
	<b>IF CCC-184 is...</b>	<b>THEN, on Screen ANK52010...</b>	
	available in the County Office and has <b>not</b> been cashed by the producer	<ul style="list-style-type: none"> <li>• ENTER "Y" to the question, "Is the check to be canceled available?"</li> <li>• PRESS "Enter".</li> </ul>	Screen ANK53005 will be displayed. Follow 6-FI to complete the cancellation process.
	not available	<ul style="list-style-type: none"> <li>• ENTER "N" to the question, "Is the check to be canceled available?"</li> <li>• PRESS "Enter".</li> </ul>	Screen ANK52020 will be displayed. Follow 6-FI to properly establish the receivable.

--\*

**\*--868 Cancel Screen for Canceling a Payable**

**A Example of Cancel Screen for Canceling a Payable**

HIP and TIP payments can only be canceled if both of the following are entered on producer Selection Screen

- producer identification, by entering any of the following:
  - producer ID number and type
  - the producer’s last name
  - last 4 digits of the producer’s ID number
- transaction number associated with the payable issued to the selected producer.

The payment cancellation process has been developed to restrict the number of payables displayed on the Cancel Screen for canceling a payable. This:

- ensures that the correct payables are displayed for a requested producer
- reduces the possibility that the wrong payable will be canceled accidentally.

The following is an example of the Cancel Screen for canceling a payable.

```
MHAXXX                107-TULARE                SELECTION    MHAXXXXX
2005 XXX Cancel Screen                Version: AE36  04-10-2006 16:45 Term E0
-----
                Enter Producer ID Number:                and Type:

                OR    Producer Last Four Digits of ID:

                OR    Producer Last Name
                    (Enter Partial Name To Do An Inquiry)

                AND    Transaction Number

Cmd3=Previous Menu                Enter=Continue
```

--\*

**\*--868 Cancel Screen for Canceling a Payable (Continued)**

**B Error Messages**

The following describes error messages that may be displayed on the Cancel Screen for canceling a payable.

**Recommendation:**The PPH Report includes all payables issued to the producer with the transaction number for each payable. It is recommended that the County Office use the PPH Report to verify the payable to be canceled.

<b>IF the following message is displayed...</b>	<b>THEN...</b>	<b>Action</b>
“Enter Producer ID & Type or Last 4 of Id or Last Name AND Transaction Num.”	“Enter” was pressed without selecting both a producer and transaction number on the producer Selection Screen.	Select a specific producer and enter the associated transaction number for the payable to be canceled.
“Invalid ID number - Please Try Again.”	either of the following were entered: <ul style="list-style-type: none"> <li>• an ID number and ID type that is not on the name and address file</li> <li>• last 4 digits of the producer ID number do not match any active ID number on the name and address file.</li> </ul>	Ensure that the correct ID number and type, or last 4 digits are entered or, select the producer by entering the producer’s last name.
“Entry must be Blank when entering a Producer ID and Type.”	an entry was recorded in more than 1 producer selection field.	Enter producer selection data in only 1 field.
“Invalid Transaction Number. Please Reenter.”	a valid producer was selected and there are records on the payment history file associated with the producer, but the transaction number entered does not match the transaction number for any payable associated with the producer.	Enter the transaction number associated with the record for the total payable. Refer to the PPH Report to determine transaction numbers.  <b>Note:</b> See paragraph 927 for additional information on the data printed on PPH Report.

--\*

\*--868 Cancel Screen for Canceling a Payable (Continued)

**B Error Messages (Continued)**

IF the following message is displayed...	THEN...	Action
"Total Record NOT Found on Payment History for Selected Transaction Number."	a valid transaction number was entered for a payable associated with the producer, however, the transaction number entered is not for the "total" record.	Enter the transaction number associated with the record for the payable to be canceled. Refer to the PPH Report to determine transaction numbers.  <b>Note:</b> See paragraph 927 for additional information on the data printed on the PPH Report.
"Producer Does Not Have an Active Record on the Payment History File."	a valid producer was selected, but there are no records on the payment history file associated with the selected producer.	Ensure that the correct ID number is entered or select the producer by entering the producer's last name.
"Selected Producer ID conflicts with the Producer ID on Workstation XX."	a cancellation for the producer is being processed on another workstation.	PRESS "Enter" to terminate the request.

--\*

**\*--869 Cancel Screen for Selecting a Payable for Cancellation**

**A Example of Cancel Screen for Selecting a Payable for Cancellation**

After a payable has been selected on the Cancel Screen for canceling a payable, the Cancel Screen for selecting a payable for cancellation will be displayed with data from the payment history file to allow the user to verify the correct payable has been selected.

The following information is displayed on the Cancel Screen for selecting a payable for cancellation:

- producer name, ID number, and ID type
- transaction number for the “total” record
- payment issue date
- net payment amount.

**Note:** Since the payable was selected by entering the transaction number on the Cancel Screen for canceling a payable, only 1 payable will be displayed on the Cancel Screen for selecting a payable for cancellation.

The following is an example of the Cancel Screen for selecting a payable for cancellation.

```

MHAXXX                107-Tulare                SELECT                MHAXXXXX
2005 XXX Cancel Screen                Version: AD67    04-12-2006 12:51    Term E0
-----
                SELECT PAYABLE FOR CANCELLATION
-----
Enter 'X' in the SEL column to select a payable for cancellation

Producer Name:      John Doe                Producer ID:      123456789 S
Transaction Number: W123456789

SEL      Issue Date      Net Payment
---      -
   X      04-10-2006      $18,235

Has the payment been mailed or transmitted to the producer?  ___

Cmd5=Update      Cmd7=End
    
```

--\*

**\*--869 Cancel Screen for Selecting a Payable for Cancellation (Continued)**

**B Required Fields on the Cancel Screen for Selecting a Payable for Cancellation**

The following fields require entry on the Cancel Screen for selecting a payable for cancellation.

Field	Description/Action	
SEL	Allows the user to select the payable to be canceled. ENTER "X" next to the payable to be canceled.	
"Has the payment been mailed or transmitted to the producer?"  <b>Note:</b> Answering this question may not affect whether receivables are created when the cancellation is complete.	ENTER "Y" or "N".	
	IF...	THEN the...
	"N" was entered  <b>Note:</b> This indicates the payment is in the County Office or EFT has not been transmitted.	message, "If selection is correct, PRESS 'CMD5' to verify", will be displayed.
"Y" was entered  <b>Note:</b> This indicates the payment has been issued to the producer.	informational message, "Receivables may be created if the user presses 'Cmd5' to continue", will be displayed. This is the last opportunity to exit without canceling.	

--\*



\*--869 Cancel Screen for Selecting a Payable for Cancellation (Continued)

**C Error Messages on the Cancel Screen for Selecting a Payable for Cancellation**

The following describes the error messages that may be displayed on Cancel Screen for selecting a payable for cancellation and the action that shall be taken.

<b>IF the following message is displayed...</b>	<b>THEN...</b>	<b>Action</b>
"Invalid Response"	something other than "X" was entered in the "SEL" field.	ENTER "X" to select the payable for cancellation.
	something other than "Y" or "N" was entered in the "Has the payment been mailed or transmitted to the producer?" field.	ENTER "Y" or "N".
"If Selection is correct, PRESS 'Cmd5' to verify"	the payable was selected for cancellation and required field entries have been entered.	<p>Do either of the following:</p> <ul style="list-style-type: none"> <li>• if the selected payable is correct, PRESS "Cmd5" again to complete the cancellation</li> <li>• if the selected payable is <b>not</b> correct, PRESS "Cmd7" to end processing.</li> </ul> <p><b>Warning:</b> After "Cmd5" is pressed, user will not have another opportunity to end processing without canceling the payable.</p>

--\*

**\*--870 Canceling HIP or TIP Payment Process****A When Not to Cancel a Payable During Batch Processing**

Paragraph 853 provides procedures for the HIP or TIP payment process and steps to be taken during system processing. A problem will result if a user cancels the payment process from the system console. The payment process should **not** be canceled once processing has begun. As a result of canceling the payment process:

- the payment data for all “B”, “A”, and “O” batches is left behind on the system in such a way that the data can no longer go through the accounting process
- there is no way to complete issuing payments to producers in those payment batches as the system is designed to continue processing a properly suspended payment batch only
- producers will not be issued a HIP or TIP payment
- County Offices will require assistance from the National Help Desk if a HIP or TIP payment process has been erroneously canceled.

**B Identifying an Erroneously Canceled Payment Process**

County Offices can recognize the problem in 1 of 2 ways.

- A single producer is selected for processing on producer Selection Screen. If that producer was involved in a previously canceled payment batch, then the payment screens will display as if a payment is being calculated, but will return the user to Payment Processing Main Menu without displaying the Batch Check and Printing Control Screen.
- After running a payment batch, any producer involved in the previously canceled payment batch will not be listed on either the pending or nonpayment register.

The National Help Desk should be contacted if a HIP or TIP payment batch has been erroneously canceled.--\*

**871-891 (Reserved)**

**\*--Section 5 Overpayment Processing****892 HIP or TIP Overpayments****A Overview**

The HIP and TIP payment processes are integrated processes that read a wide range of files to determine whether payments issued to a producer were earned in full or in part.

Overpayments shall be calculated for all producers at least once every 60 calendar day.

**B Running the Overpayment Process**

Overpayments may be calculated at any time for all producers or a specific producer.

However, the system will force an “ALL” process to be run every 60 calendar days. If it has been 60 calendar days since the last “ALL” overpayment batch has been run, then the message, “The Overpayment File is more than 60 calendar days old. All overpayments must be run; do you want to run an all overpayment cycle at this time? ENTER ‘Y’ to run the all cycle or ‘N’ to end this process.”, will be displayed.

**Note:** An “ALL” overpayment batch must be completed the first time option 1, “Compute Overpayments”, on the Overpayment Processing Menu.

If this message is received, then overpayments may **not** be processed for a specific producer until the “ALL” batch has been completed.

**Note:** Each time the overpayment process is run, the previous overpayment file will be deleted.

**C Required Processing**

Overpayments shall be calculated for all producers at least once every 60 calendar days to ensure that:

- producers are timely notified of overpayments
- the finality rule will not apply.--\*

**\*--892 HIP or TIP Overpayments (Continued)****D Collecting Overpayments**

County Offices shall take necessary action to collect overpayments **immediately** upon determining that a legitimate overpayment exists. Before an overpayment is transferred to CRS, County Offices shall:

- verify the debt is actually owed to CCC
- correct the condition causing the overpayment if the overpayment is not legitimate.

**E Overpayment Less Than \$100**

See 58-FI for small balance write-offs or debts of \$25 to \$100.

**F DD Review**

DD's shall review the overpayment register to ensure that County Offices are:

- running the overpayment process in a timely manner
- collecting overpayments in a timely manner
- correcting information in the system that creates an erroneous overpayment condition.

**G Register Retention**

County Offices shall retain copies of HIP or TIP overpayment registers for 1 year from the date the overpayment register is prepared.--\*

**\*--893 Charging Interest****A Introduction**

Program interest shall be charged on all HIP and TIP overpayments to producers when the:

- producer becomes ineligible after payments have been issued
- COC has determined fraud, scheme, or device for the producer.

**B When Program Interest Applies**

A producer will be charged program interest if COC determines that the producer is ineligible for payment. Reasons for ineligibility include, but are not limited to, the following:

- erroneously or fraudulently represented any fact affecting a determination
- knowingly adopted a scheme or device that tends to defeat the purposes of the program
- misrepresented their interest and subsequently received a HIP or TIP payment
- did **not** meet commensurate contribution requirements for “person”
- does **not** meet AGI requirements
- does **not** meet conservation compliance provisions
- does **not** meet controlled substance provisions.

Program interest for ineligible producers shall be charged from the date of disbursement. The system will compute this interest when the overpayment is transferred to CRS.

**C When Not to Charge Interest**

Interest shall **not** be charged if the producer:

- is not determined to be ineligible as defined in subparagraph B
- returns CCC-184 without being cashed
- refunds the payment voluntarily.--\*

**\*--894 Debt Basis Codes**

**A Introduction**

The debt basis code is the code transferred to CRS that identifies the reason for the debt. The system will default to the appropriate code coinciding with the message printed on the overpayment register. Under certain conditions, the displayed debt basis code may be changed. However, it is important that the debt basis code transferred to CRS is correct to track all overpayments.

**B Overpayments Found as Result of Audits**

If an overpayment is discovered as the result of an audit, the first 2 digits of the debt basis code must be changed to "19". The system will then require that the audit number that identified the overpayment be entered in the "Audit No." field.--\*

**\*--894 Debt Basis Codes (Continued)**

**C Allowable Basis Codes**

The appropriate debt basis code will be displayed based on the condition that caused the overpayment, however, in some cases the code displayed should be changed to:

- “10-421” if the producer did not comply with program requirements
- “10-423” for fraud, scheme, or device.

The following identifies the system-displayed debt basis codes and specifies whether the code can be changed.

<b>IF the overpayment message is...</b>	<b>THEN the system will default the basis code to...</b>	<b>AND the debt basis code...</b>
“Producer has exceeded effective payment limitation.”	10-426	<b>cannot</b> be changed.
“Producer is not eligible due to person determination status.”	10-427	can be changed to:  <ul style="list-style-type: none"> <li>• 10-421 or 19-421</li> <li>• 19-423 or 19-423</li> <li>• 10-428 or 19-428</li> <li>• 10-429 or 19-429.</li> </ul>
“Producer is not eligible due to AD-1026 certification status.”		
“Producer is not eligible due to conservation compliance violation.”		
“Producer is not eligible due to controlled substance violation.”		
“Producer is not eligible due to Fraud, including FCIC, violation.”		
“Producer does not meet AGI provisions.”		
“Total payments issued to the producer or member exceeds the earned payment amount on the application.”	10-428	can be changed to:  <ul style="list-style-type: none"> <li>• 10-421 or 19-421</li> <li>• 19-423 or 19-423</li> <li>• 10-428 or 19-428</li> <li>• 10-429 or 19-429.</li> </ul>

--\*

**\*--894 Debt Basis Codes (Continued)**

**C Allowable Basis Codes (Continued)**

<b>IF the overpayment message is...</b>	<b>THEN the system will default the basis code to...</b>	<b>AND the debt basis code...</b>
any of the following: <ul style="list-style-type: none"> <li>• “Application is not approved for payment.”</li> <li>• “Producer is a federal entity and not eligible for program benefits.”</li> <li>• “Member information not found for the joint operation.”</li> <li>• “Application is approved, but producer ID number and/or business type is not valid for payment purposes.”</li> </ul>	10-429	<b>cannot</b> be changed.

**D Interest Information**

The following interest information must be recorded if the debt basis code is “10-421”, “10-423”, “10-427”, “19-421”, “19-423”, or “19-427”:

- interest start date should be the date of the original HIP or TIP disbursement, as applicable
- interest rate:
  - must be greater than 0 and less than 25.00
  - should be the applicable late payment interest rate in effect on the date the original payment was disbursed. See 50-FI for interest rates.--\*

**895-900 (Reserved)**



**\*--901 HIP or TIP Overpayment Processing****A Accessing Overpayment Processing Menus**

HIP or TIP overpayment processing options are accessed from Payment Processing Menu. Access each of the applicable overpayment processes according to subparagraph 853 A.

**B Example of Overpayment Processing Menu**

The following is an example of the Overpayment Processing Menu.

```
COMMAND                                MHAXXX                                E0
2005 XXX Overpayment Processing Menu
-----
      1. Compute Overpayments
      2. Reprint Overpayment Register
      3. Transfer Overpayments to CRS
      4. Cancel Overpayments

      20. Return to Application Primary Menu
      21. Return to Application Selection Menu
      22. Return to Office Selection Screen
      23. Return to Primary Selection Menu
      24. Sign off

Cmd3=Previous Menu

Enter option and press "Enter".
```

--\*

\*--901 HIP or TIP Overpayment Processing (Continued)

C Processing Overpayments

County Offices shall compute HIP or TIP overpayments according to the following.

Step	Action		Result
1	Access Payment Processing Menu subparagraph 853 A.		
2	ENTER "1", "Compute Overpayments", and PRESS "Enter".		The Printer Selection Screen will be displayed.
3	<p>The Printer Selection Screen allows the user the select the printer where the overpayment register should be sent after overpayments have been computed.</p> <ul style="list-style-type: none"> <li>• Enter the printer ID number.</li> <li>• PRESS "Enter".</li> </ul>		The producer overpayment Selection Screen will be displayed.
4	The producer overpayment Selection Screen provides users with several options for processing overpayments. Select either a specific producer or all producers according to the following.		
	Selection	Action	Result
	Process overpayments for all producers.	ENTER "ALL" in the "Enter Producer ID Number" field, and PRESS "Enter".	The overpayment process will run for all producers on the payment history file to determine which producers are overpaid.
Process overpayments for a selected producer.	<p>Enter 1 of the following, and PRESS "Enter":</p> <ul style="list-style-type: none"> <li>• producer ID number and ID type in the "Enter Producer ID Number and Type" fields</li> <li>• last 4 digits of the producer's ID number in the "Producer Last Four Digits of ID" field</li> <li>• producer's last name in the "Producer Last Name" field.</li> </ul>	<p>If the selected producer is on the payment history file, then the overpayment process will run for the selected producer to determine whether the producer is overpaid.</p> <p><b>Note:</b> If more than 1 producer is found on the name and address file matching the criteria entered, Screen MACR04-01 will be displayed to allow the user to select the desired producer.</p>	
5	<p>After the overpayment computation process has completed:</p> <ul style="list-style-type: none"> <li>• the Overpayment Processing Menu will be redisplayed</li> <li>• the overpayment register will be sent to the printer selected in step 3.</li> </ul>		

--\*

**\*--901 HIP and TIP Overpayment Processing (Continued)**

**D Error Messages**

The following provides messages that may be displayed while computing overpayments.

Message	Reason for Message	County Office Action	
“Invalid ID Number - Please Try Again.”	The producer selected is not on the payment history file.	IF the...	THEN...
		correct producer was selected	no action is necessary because: <ul style="list-style-type: none"> <li>• the producer has not been issued a payment</li> <li>• the producer is not overpaid.</li> </ul>
incorrect producer was selected	re-enter the correct producer selection criteria.		
“Invalid Producer ID Type.”	An ID number was entered, but: <ul style="list-style-type: none"> <li>• an ID type was not entered</li> <li>• the ID type entered does not match the ID type on the name and address file.</li> </ul>	Ensure that the correct ID type was entered or select the producer by entering the producer’s last name.	
“More Than 1 Method Used for Producer Selection.”	An entry was recorded in more than 1 producer selection field.	Enter producer selection data in only 1 field.	
“Must enter Producer ID and Type, Last Name, or Last 4.”	“Enter” was pressed without selecting a producer Overpayment Producer Selection Screen.	Select a specific producer or all producers.	

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\*--901 HIP and TIP Overpayment Processing (Continued)

**D Error Messages (Continued)**

Message	Reason for Message	County Office Action
<p>“The Overpayment File is more than 60 calendar days old. All overpayments must be run; do you want to run an all overpayment cycle at this time? ENTER ‘Y’ to run the cycle or ‘N’ to end this process.”</p>	<p>An “ALL” overpayment batch has not been run in the last 60 calendar days, and the user is trying to process a producer or selected producers.</p>	<p>An “ALL” overpayment batch must be completed before overpayments can be processed for a specific producer or selected producers.</p>
<p>“The overpayment process is currently being processed on another workstation. Please try again after the process has completed. PRESS “Enter” to terminate this request.”</p>	<p>The overpayment process can only be accessed from one workstation at a time.</p>	<p>Access the overpayment process after the current overpayment job is completed from the other terminal.</p>

--\*

**\*--902 Transferring Overpayments to CRS**

**A Action Required Before Establishing Receivables**

Before any overpayment is transferred to CRS, County Offices shall verify that the overpayment amount listed on the overpayment register is actually a debt due by the producer. If it is determined that the overpayment is **not** a legitimate overpayment, County Offices shall correct conditions causing the producer to be erroneously listed on the overpayment register. This will ensure that the overpayment is not inadvertently transferred to CRS.

**B Transferring Amounts to CRS**

Once it has been determined that the producer is actually overpaid and that a receivable should be established, County Offices shall transfer the overpayment to CRS according to the following.

Step	Action	Result
1	Access the Overpayment Processing Menus to 703.	
2	ENTER "3", "Transfer Overpayments to CRS", and PRESS "Enter".	The Producer Selection Screen will be displayed.  <b>Note:</b> The message, "No Overpayments To Be Selected", will be displayed if there are not any calculated overpayments on the overpayment file.

--\*

\*--902 Transferring Overpayments to CRS (Continued)

**B Transferring Amounts to CRS (Continued)**

Step	Action	Result
3	The Producer Selection Screen provides users with several options for selecting which overpayment amounts listed on the overpayment register should be transferred to CRS. Select either a specific producer or all producers according to the following.	
	Selection	Action
	Display all producers listed on the overpayment register.	ENTER "ALL" in the "Enter Producer ID Number" field, and PRESS "Enter".
Display a selected producer listed on the overpayment register.	Enter 1 of the following, and PRESS "Enter": <ul style="list-style-type: none"> <li>• producer ID number and ID type in the "Enter Producer ID Number and Type" fields</li> <li>• last 4 digits of the producer's ID number in the "Producer Last Four Digits of ID" field</li> <li>• producer's last name in the "Producer Last Name" field.</li> </ul> PRESS "Enter".	The Overpayment Selection Screen for will be displayed with general information about all overpayments for the selected producer.  <b>Note:</b> If more than 1 producer is found on the name and address file matching the criteria entered, Screen MACR04-01 will be displayed to allow the user to select the desired producer.

--\*

\*--902 Transferring Overpayments to CRS (Continued)

**B Transferring Amount to CRS (Continued)**

Step	Action	Result				
4	The Overpayment Selection Screen allows users to select which overpayments should be transferred to CRS.					
	<table border="1"> <thead> <tr> <th data-bbox="380 401 716 443">IF the user wants to...</th> <th data-bbox="716 401 1096 443">THEN...</th> </tr> </thead> <tbody> <tr> <td data-bbox="380 443 716 1234">continue with the transfer process</td> <td data-bbox="716 443 1096 1234"> <ul style="list-style-type: none"> <li>• ENTER "X" in the "Sel" column next to each overpayment that should be transferred to CRS</li> <li>• PRESS "Cmd5".</li> </ul> <p><b>Note:</b> If more than 9 overpayment records exist for the producers selected on the Overpayment Selection Screen, the roll keys should be used to scroll through the list until all overpayment amounts are selected.</p> </td> </tr> </tbody> </table>	IF the user wants to...	THEN...	continue with the transfer process	<ul style="list-style-type: none"> <li>• ENTER "X" in the "Sel" column next to each overpayment that should be transferred to CRS</li> <li>• PRESS "Cmd5".</li> </ul> <p><b>Note:</b> If more than 9 overpayment records exist for the producers selected on the Overpayment Selection Screen, the roll keys should be used to scroll through the list until all overpayment amounts are selected.</p>	<p>Overpayment Transfer Confirmation Screen will be displayed for each overpayment amount selected for transfer to CRS.</p> <p><b>Note:</b> If the producer is a joint operation, The Overpayment Transfer Selection Screen will be displayed for:</p> <ul style="list-style-type: none"> <li>• each member of the joint operation that has an overpayment condition</li> <li>• the joint operation.</li> </ul>
IF the user wants to...	THEN...					
continue with the transfer process	<ul style="list-style-type: none"> <li>• ENTER "X" in the "Sel" column next to each overpayment that should be transferred to CRS</li> <li>• PRESS "Cmd5".</li> </ul> <p><b>Note:</b> If more than 9 overpayment records exist for the producers selected on the Overpayment Selection Screen, the roll keys should be used to scroll through the list until all overpayment amounts are selected.</p>					
	end the process without transferring the overpayment to CRS	PRESS "Cmd7".  The Overpayment Processing Menu will be redisplayed.				

--\*

\*--902 Transferring Overpayments to CRS (Continued)

**B Transferring Amount to CRS (Continued)**

Step	Action	Result		
5	<p>The Overpayment Transfer Confirmation Screen will be displayed for each selected overpayment. Users have the option of:</p> <ul style="list-style-type: none"> <li>• skipping the overpayment without transferring it to CRS</li> <li>• transferring the calculated data to CRS as is</li> <li>• adjusting the data displayed for the overpayment before the data is transferred to CRS.</li> </ul> <p><b>Note:</b> Depending on the type of overpayment, County Offices can adjust some of the data displayed on the Overpayment Selection according to subparagraph 904 B.</p>			
	<b>IF the user wants to...</b>	<b>THEN...</b>		
	transfer the data to CRS as it is displayed	PRESS "Enter" to display the next overpayment record.	<p><b>IF...</b></p> <p>there are additional overpayment records that were selected on the Overpayment Selection Screen</p>	<p><b>THEN...</b></p> <p>Overpayment Transfer Confirmation Screen will be redisplayed each time "Enter" is pressed.</p>
			all overpayment records have been processed	<ul style="list-style-type: none"> <li>• PRESS "Cmd5" to transfer the overpayment to CRS</li> <li>• The Batch Overpayment Printing Control Screen will be displayed.</li> </ul>

--\*



\*--902 Transferring Overpayments to CRS (Continued)

**B Transferring Amount to CRS (Continued)**

Step	Action		Result	
	IF the user wants to...	THEN...	IF...	THEN...
5 (Cntd)	adjust the data before transferring the overpayment to CRS	<ul style="list-style-type: none"> <li>adjust the data according to subparagraph 904 B</li> <li>PRESS "Enter" to display the next overpayment record.</li> </ul>	there are additional overpayment records that were selected on Overpayment Selection Screen	Overpayment Transfer Confirmation Screen will be redisplayed each time "Enter" is pressed.
			all overpayment records have been processed	<ul style="list-style-type: none"> <li>PRESS "Cmd5" to transfer the overpayment to CRS</li> <li>The Batch Overpayment Printing Control Screen will be displayed.</li> </ul>
	skip the displayed overpayment record	PRESS "Cmd2".	The Overpayment Transfer Confirmation Screen will be redisplayed with data for the next overpayment record.	
	end the process without transferring any overpayments to CRS	PRESS "Cmd7".	Overpayment Processing Menu will be redisplayed.	

--\*

\*--902 Transferring Overpayments to CRS (Continued)

**B Transferring Amount to CRS (Continued)**

Step	Action	Result
6	<p>The Batch Overpayment Printing Control Screen will be displayed for the overpayments processed on Overpayment Transfer Selection Screen. Overpayments are sorted into the “B” and “O” overpayment batches. See paragraph 905 for a complete description of the payment batches.</p> <p>On The Batch Overpayment Printing Control Screen, do either of the following.</p>	
	<p><b>IF the user wants to...</b></p>	<p><b>THEN ENTER...</b></p>
	<p>complete the overpayment transfer process for either of the payment batches</p>	<p>“Y” next to the overpayment batch to be processed.</p> <p><b>Note:</b> The entire batch must be completed before the next payment batch can be processed.</p>
	<p>suspend the overpayment batch for later processing</p>	<p>“N” next to any of the overpayment batches.</p> <p>The Overpayment Processing Menu will be redisplayed.</p>

--\*

**\*--902 Transferring Overpayments to CRS (Continued)**

**C Example of Producer Selection Screen for Overpayments**

The following is an example of the producer Selection Screen for overpayments. Overpayments can only be processed by producer. However, a variety of options have been developed to provide flexibility in overpayment processing. Overpayments can be processed for:

- all producers
- a specific producer by entering the producer ID number and type, the producer’s last name, or the last 4 digits of the producer’s ID number.

**Note:** The producer Selection Screen for overpayments is used in processing to:

- compute overpayments
- transfer overpayments to CRS.

```

MHAXXX          107-TULARE          SELECTION          MHAXXXXX
2005 TIP Selection Screen          Version: AE39          04-12-2006          14:56          Term E0
-----
          Enter Producer ID Number:          and Type:
          (Enter 'ALL' For All Producers)

OR          Producer Last Four Digits of ID:

OR          Producer Last Name
          (Enter Partial Name To Do An Inquiry)

Enter=Continue          Cmd3=Previous Menu
    
```

--\*

**\*--902 Transferring Overpayments to CRS (Continued)**

**D Error Messages on Producer Selection Screen for Overpayments**

The following describes the error messages that may be displayed on the producer Selection Screen for overpayments.

<b>Error Message</b>	<b>Explanation</b>	<b>Action</b>
“Must Enter Producer ID and Type, Last Name, or Last 4.”	“Enter” was pressed without selecting a producer on the producer Selection Screen for overpayment.	Select a specific producer or all producers.
“Invalid Producer ID Type.”	An ID number was entered, but the ID type: <ul style="list-style-type: none"> <li>• was not entered</li> <li>• entered does not match the ID type on the name and address file.</li> </ul>	Ensure that the ID type entered matches the ID type for the selected producer ID number.
“Invalid ID number - Please Try Again.”	An ID number was entered that is not on the name and address file.	Ensure the correct ID number is entered or select the producer by entering the producer’s last name.
“No Producer Selected - Please Try Again.”	The last 4 digits of an ID number were entered, but a match was not found on the name and address file.	Ensure that the correct last 4 digits of the ID number are entered or select the producer by entering the producer’s last name.
<ul style="list-style-type: none"> <li>• “Entry Must Be Blank When Entering a Producer ID and Type.”</li> <li>• “Entry Must Be Blank When Entering Last 4 of Producer ID.”</li> <li>• “Entry Must Be Blank When Entering a Producer Last Name.”</li> </ul>	An entry was recorded in more than 1 producer selection field.	Enter producer selection data in only 1 field.

--\*

**\*--903 Overpayments Selection Screen**

**A Example of Overpayment Selection Screen**

After producers with overpayments have been selected on the producer Selection Screen for overpayments, all overpayment records for the selected producers will be displayed on the Overpayments Selection Screen. General data applicable to the overpayment will be displayed, including:

- producers name, ID number, and ID type
- insured/NAP (HIP only)
- net overpayment amount.

**Note:** If a member of a joint operation is listed on the overpayment register, then the joint operation will be listed on the Overpayments Selection Screen. The overpayment data for the member will not be displayed until the Overpayments Transfer Confirmation Screen is displayed.

```

MHXWXX          107-TULARE          CONTROL          MHAXXXX
2005 XXX Overpayments          Version: AE39  04-120-200 14:59 TERM E0
-----
Enter an 'X' in the SEL column to select producer for overpayment processing

SEL Producer name          Producer ID  Overpayment
                           Amount
    A JOHNSON              123-45-6789 S   $750

Cmd5=Update  Cmd7=End
    
```

**B Selecting Overpayments to Be Transferred to CRS**

Overpayment amounts computed for selected producers will be displayed on Overpayment Selection Screen. Select each overpayment record that should be transferred to CRS by entering “X” in the “SEL” field.

**Note:** Only select overpayment records that have been verified as a true debt. Do **not** select any overpayment record that should not be sent to CRS.

If there are more than 9 overpayment records for producers selected on the Overpayment Selection Screen, use the roll keys to scroll through the producers displayed on the screen to “indicate” the records that should be transferred. ENTER “X” in the “SEL” field next to each overpayment that should be transferred to CRS.

When all overpayments have been “indicated”, PRESS “Cmd5” to continue the CRS transfer process.

**Note:** None of the data displayed on the Overpayments Selection Screen for can be modified.--\*

\*--903 Overpayments Selection Screen (Continued)

C Error Messages

The following describes the error messages that may be displayed on the Overpayments Selection Screen.

Error Message	Explanation	Action	
"Invalid Response - Only Cmd5 and Cmd7 are allowed."	Something other than "Cmd5" or "Cmd7" was pressed.	<b>IF all overpayment records...</b>	<b>THEN...</b>
		have been "marked" for transfer	PRESS "Cmd5" to continue with the transfer process.
"Invalid Response - Enter 'X' to Select Overpayment."	Something other than "X" was entered in the "SEL" field.	have <b>not</b> been "marked" for transfer	<ul style="list-style-type: none"> <li>• place "X" in the "SEL" field next to each overpayment that should be transferred to CRS</li> <li>• PRESS "Cmd5" to continue with the transfer process.</li> </ul>

--\*

**\*--904 Transfer Confirmation Overpayments Screen**

**A Example of Transfer Confirmation Overpayment Screen**

After overpayments have been selected for transfer, the transfer confirmation Overpayment Screen will be displayed for:

- each selected overpayment record
- members of joint operations.

County Offices are allowed to adjust overpayment data on the transfer confirmation Overpayments Screen before transferring the overpayment to CRS. See subparagraph 904 B for additional information on which fields can be adjusted.

**Important:** Adjust overpayment data on the Overpayment Transfer Confirmation Screen before transferring the overpayment to CRS. The data cannot be adjusted after it is updated in CRS.

The following is an example of the transfer confirmation Overpayment Screen.

```

MHAXXX          107-TULARE          Selection      MHAXXXXX
2005 xxx Overpayments          Version: AE39  04-12-2006 16:02 TERM E0
-----
Producer ID/Name      123-45-6789 S      SAM JOHNSON
Member ID/Name
Basis Code 10427
Overpayment Amount:      $750
Interest Start Date      Interest Rate
      _____
Cmd7=End  Cmd5=Transfer Selected Records
Cmd2=Skip this Payment          Enter=Continue
    
```

--\*

**\*--904 Transfer Confirmation Overpayments Screen (Continued)**

**B Fields on Transfer Confirmation Overpayment Screen**

The following describes the fields on the transfer confirmation Overpayment Screen and provides an explanation of the information displayed. County Offices are allowed to adjust or modify certain data depending on the type of overpayment that exists.

<b>Field</b>	<b>Information Displayed</b>	<b>What Can Be Changed</b>
Producer ID/Name	The producer's or entity's: <ul style="list-style-type: none"> <li>• ID number and type</li> <li>• name.</li> </ul>	
Member ID/Name	If the entity is a joint operation, the member's: <ul style="list-style-type: none"> <li>• ID number and type</li> <li>• name.</li> </ul>	
Basis Code	The basis code associated with the overpayment.	The basis code will be displayed based on the reason for the overpayment. Only certain debt basis codes can be changed. See paragraph 894 for additional information on debt basis codes.  <b>Note:</b> The debt basis code cannot be changed for members of joint operations. If the debt basis code should be changed, change the debt basis code displayed on the joint operation record.
Audit No.		If the debt basis code is changed to one that begins with "19", the "Audit No." field will be displayed so the audit number that identified the overpayment can be entered.
Overpayment Amount	The amount of the overpayment.	The overpayment amount may be reduced or increased. If the overpayment is changed, a reason code must be entered.  <b>Note:</b> The amount cannot be adjusted if the record displayed is for a joint operation. If the overpayment amount should be adjusted, adjust the applicable member's record.
Pay Limit Amount	All amounts will be displayed in the "Overpayment Amount" field except those resulting from a payment limitation overpayment.  <b>Note:</b> Only the applicable field will be displayed.	

--\*



\*--904 Transfer Confirmation Overpayments Screen (Continued)

**B Fields on Transfer Confirmation Overpayment Screen (Continued)**

Field	Information Displayed	What Can Be Changed
Interest Start Date		<p>An entry is required in this field if the debt basis code is any of the following:</p> <ul style="list-style-type: none"> <li>• 10-421 or 19-421</li> <li>• 10-427 or 19-427.</li> </ul> <p><b>Note:</b> The interest start date should be the date of the original HIP or TIP disbursement.</p>
Interest Rate		<p>An entry is required in this field if the debt basis code is any of the following:</p> <ul style="list-style-type: none"> <li>• 10-421 or 19-421</li> <li>• 10-427 or 19-427.</li> </ul> <p><b>Note:</b> The interest rate:</p> <ul style="list-style-type: none"> <li>• must be greater than 0 and less than 25.00.</li> <li>• should be the applicable late payment interest rate in effect on the date the original payment was disbursed. See 50-FI for interest rates.</li> </ul>

--\*

**\*--904 Transfer Confirmation Overpayments Screen (Continued)**

**C Error Messages**

The following describes the error messages that may be displayed on transfer confirmation Overpayment Screen.

<b>Error Message</b>	<b>Explanation</b>	<b>Action</b>
“Invalid Entry - Basis Code Must be Entered.”	The displayed debt basis code was removed and a valid debt basis code was not entered.	Enter a valid debt basis code. See paragraph 894 for additional information on valid debt basis codes.
“Invalid Basis Code - Please Re-enter.”	The displayed debt basis code was changed to an invalid debt basis code.	
“Interest Start Date & Interest Rate Required for This Debt Basis Code.”	An interest start date and/or interest rate were not entered.	Enter the following: <ul style="list-style-type: none"> <li>• date the payment was originally issued</li> <li>• interest rate in effect on the date the payment was issued.</li> </ul>
“Interest Rate Required for This Debt Basis Code.”	An interest start date was entered, but an interest rate was not entered.	Enter interest rate in effect on the date the payment was issued.
“Invalid Date - Please Re-enter.”	The interest start date entered is a date before the payment was issued.	Enter the date the payment was issued. Print PPH Report to determine the payment issue date.
“Interest Start Date Cannot be Greater than Current Date.”	The interest start date entered is greater than the system date.	
“Invalid Entry - Interest Rate Cannot Exceed 25.00.”	An invalid interest rate was entered.	See 50-FI for interest rates.
“Reason Code Required If Overpayment Amount is Adjusted.”	The overpayment amount displayed was either increased or decreased.	Enter 1 of the following reason codes to justify the adjustment: <ul style="list-style-type: none"> <li>• “1” - Eligibility is Incorrect</li> <li>• “2” - Payment Limitation</li> <li>• “3” - Finality Rule</li> <li>• “9” - Other.</li> </ul> <p><b>Note:</b> “Cmd13” can also be pressed to display a pop-up screen with the applicable reason codes.</p>
“Invalid Entry - Press Cmd13 for List of Valid Reason Codes.”	An invalid reason code was entered.	

--\*

\*--904 Transfer Confirmation Overpayments Screen (Continued)

C Error Messages (Continued)

Error Message	Explanation	Action	
"Invalid Response - Only Cmd2, Cmd7, and ENTER are allowed.	Something other than "Cmd2", "Cmd7", or "Enter" was pressed on a screen displaying an overpayment for a member of a joint operation.	<b>IF the displayed overpayment record should be...</b>	<b>THEN...</b>
		transferred to CRS	PRESS "Enter" to continue the transfer process.
		skipped	PRESS "Cmd2".

--\*

**\*--905 Overpayments Screen for Batch Overpayment Printing Control**

**A Example of Overpayments Screen for Batch Overpayment Printing Control**

After overpayments have been confirmed for transfer to CRS, the Overpayments Screen for batch overpayment printing control will be displayed with the number of overpayment work records:

- to be processed
- that have been processed
- remaining to be processed.

The following is an example of the Overpayments Screen for batch overpayment printing control.

```

MHAXX                107 TULARE                ENTRY                MHAXXXXX
2005 TIP Overpayments                Version: AE39  04-12-2006 16:05 Term E0
-----
                                BATCH OVERPAYMENT PRINTING CONTROL

                                5 Records to be processed
                                0 Have been processed
                                5 Records remain to be processed

Enter (Y)es to start or continue a Batch Print Processing.

Only one "Y" entry will be accepted.

                                5 "B" (regular overpayment) work records to be processed
                                0 "O" (Joint Operation) work records to be processed

                                                                Enter-Continue
    
```

**B Sorting Overpayment Records**

Overpayments are sorted into the following 2 categories for HIP or TIP.

- “B”atch - regular overpayments that have no special circumstances. These records are sent in batches of 75 or less.
- “O”nline - overpayments records for producers with the following entities types are sent in batches of 10 or less:
  - General Partnership
  - Joint Venture
  - Limited Partnership
  - Trust – Revocable.--\*

**\*--905 Overpayments Screen for Batch Overpayment Printing Control (Continued)**

**C Selecting Batches to Print**

Batches of overpayments may be selected to complete the CRS transfer process and print the initial notification letter. The following provisions apply to the batch overpayment processing.

- When an overpayment batch is selected, that entire batch must be completed before selecting the other batch.
- Batches may be selected in either order.
- After an overpayment batch completes printing, the option to select that batch is no longer available.--\*

**906-911 (Reserved)**



**\*--912 Canceling Overpayments**

**A Overview**

If it is discovered that an overpayment has been transferred to CRS erroneously, then the overpayment **cannot** be canceled until subsequent transactions, such as collections applied to the receivable, have been canceled in CRS.

**Note:** See 67-FI for additional information about deleting receivable collections.

If an error is determined, then the overpayment shall be canceled by accessing option 4, “Cancel Overpayments” on the Overpayment Processing Menu.

**B Steps to Cancel Overpayments**

The overpayment cancellation process has been developed to restrict the number of overpayments displayed on the overpayments Cancel Screen. This:

- ensures the correct overpayment is displayed for a requested producer
- reduces the possibility that the wrong overpayment is accidentally canceled.

County Offices shall take extra caution to ensure the correct overpayment is selected for cancellation by printing PPH Report according to paragraph 922.

Cancel erroneous overpayments according to the following.

<b>Step</b>	<b>Action</b>	<b>Result</b>
1	Access the Overpayment Processing Menu according to paragraph 901.	
2	ENTER “4”, “Cancel Overpayments”, and PRESS “Enter”.	Cancel Screen to select an overpaid producer will be displayed.
3	The Cancel Screen for selecting a producer to cancel an overpayment requires the user to enter specific data about the payable to be canceled. See subparagraph 913 A for additional information on the producer selection Cancel Screen.	

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\*--912 Canceling Overpayments (Continued)

**B Steps to Cancel Overpayments (Continued)**

Step	Action		Result
3	<b>IF the user wants to...</b>	<b>THEN...</b>	
	continue with the overpayment cancellation	<ul style="list-style-type: none"> <li>• enter the following data:                             <ul style="list-style-type: none"> <li>• producer’s ID number and type, last 4 digits of the producer’s ID number, or the producer’s last name</li> <li>• transaction number for the overpayment to be canceled</li> </ul> </li> </ul> <p><b>Notes:</b> These are identified on the PPH Report with “RECV” as the payment type.</p> <p>If the overpayment was established for a joint operation, the transaction number for the joint operation must be entered.</p> <ul style="list-style-type: none"> <li>• PRESS “Enter”.</li> </ul>	<p>If there is a receivable record on the payment history file that matches the criteria entered, the Overpayment Cancellation Screen will be displayed.</p> <p><b>Note:</b> If more than 1 producer is found on the name and address file matching the criteria entered, Screen MACR04-01 will be displayed allowing the user to select the desired producer.</p>
	end processing without accessing the overpayment	PRESS “Cmd7”.	The Overpayment Processing Menu will be redisplayed.
4	<p>The overpayment for cancellation Cancel Screen provides users with information about the overpayment being canceled, including:</p> <ul style="list-style-type: none"> <li>• producer name and ID number and type</li> <li>• transaction number for the overpayment being canceled</li> <li>• date the receivable was established</li> <li>• net overpayment amount.</li> </ul>		
	<b>IF the user wants to...</b>	<b>THEN, on the overpayment for cancellation Cancel Screen...</b>	<b>Result</b>
	cancel a displayed overpayment	ENTER “X” in the “SEL” field next to the overpayment for cancellation.	A verification message will be displayed.
	end without processing	PRESS “Cmd7”.	The Overpayment Processing Menu will be redisplayed.

--\*



**\*--913 Cancel Screen for Selecting a Producer to Cancel an Overpayment**

**A Example of Cancel Screen for Selecting a Producer to Cancel an Overpayment**

Overpayments can only be canceled if both of the following are entered on the Cancel Screen for selecting a producer to cancel an overpayment:

- producer identification by entering any of the following:
  - producer ID number and type
  - the producer’s last name
  - last 4 digits of the producer’s ID number
  
- transaction number associated with the overpayment for the identified producer.

The following is an example of the Cancel Screen for selecting a producer to cancel an overpayment.

```

MHAXXX          107-TULARE          SELECTION          MHAXXXXX
2005 XXX Cancel Screen          Version: AE39 04-12-2006 16:20 Term E0
-----
Enter Producer ID Number: _____ and Type: ____

OR   Producer Last Four Digits of ID: _____

OR   Producer Last Name _____
      (Enter Partial Name To Do An Inquiry)

AND  Transaction Number _____

Cmd3=Previous Menu          Enter=Continue
    
```

--\*

**\*--913 Cancel Screen for Selecting a Producer to Cancel an Overpayment (Continued)**

**B Error Messages**

This following describes the error messages that may be displayed on the Cancel Screen for selecting a producer to cancel an overpayment.

**Recommendation:**The PPH Report includes all transactions associated with the producer along with the transaction number for each transaction. It is recommended that County Offices use the PPH Report to verify the overpayment to be canceled.

<b>IF the following message is displayed...</b>	<b>THEN...</b>	<b>Action</b>
"Must Enter a Producer and Transaction Number."	"Enter" was pressed without selecting both a producer and transaction number on the Cancel Screen for selecting a producer to cancel an overpayment.	Select a specific producer and enter the associated transaction number for the overpayment to be canceled.
"Invalid ID number - Please Try Again."	either of the following were entered: <ul style="list-style-type: none"> <li>• an ID number and ID type that is not on the Name and Address file</li> <li>• last 4 digits of the producer ID number do not match any active ID number on the Name and Address file.</li> </ul>	Ensure that the correct ID number and type, or last 4 digits are entered or, select the producer by entering the producer's last name.
"More Than 1 Method Used for Producer Selection."	an entry was recorded in more than 1 producer selection field.	Enter producer selection data in only 1 field.

--\*

\*--913 Cancel Screen for Selecting a Producer to Cancel an Overpayment (Continued)

B Error Messages (Continued)

IF the following message is displayed...	THEN...	Action
<p>“Invalid Transaction Number. Please Reenter.”</p>	<p>a valid producer was selected and there are records on the payment history file associated with the producer, but the transaction number entered does not match the transaction number for any payable associated with the producer.</p>	<p>Enter the transaction number associated with the record for the total payable. Refer to the PPH Report to determine transaction numbers.</p> <p><b>Note:</b> See paragraph 927 for additional information on the data printed on the PPH Report.</p>
	<p>a valid transaction number was entered for an overpayment associated with the producer; however, the transaction number entered is for a member of a joint operation.</p>	<p>Cancel the overpayment using the joint operation’s ID number and transaction number. See PPH Report to determine the transaction number.</p> <p><b>Note:</b> See paragraph 927 for additional information on the data printed on the PPH Report.</p>
<p>“Selected Producer ID conflicts with the Producer ID or Range of Producer’s ID on Workstation XX.”</p>	<p>cancellation for the producer is being processed on another workstation.</p>	<p>PRESS “Enter” to terminate the request.</p>

--\*

**\*--914 Overpayment Cancel Screen**

**A Example of Overpayment Cancel Screen**

After an overpayment has been selected for cancellation on the Cancel Screen for selecting a producer to cancel an overpayment, the overpayment Cancel Screen will be displayed with data from the payment history file to allow the user to verify that the correct overpayment has been selected. The following information will be displayed:

- producer name, ID number, and ID type
- transaction number for the overpayment record
- date the receivable was established
- net overpayment amount.

**Note:** Since the transaction number is a required entry on the Cancel Screen for selecting a producer to cancel an overpayment, only 1 overpayment will be displayed for cancellation on the overpayment for cancellation Cancel Screen.

To continue with the cancellation process, ENTER "X" next to the overpayment record displayed, and PRESS "Cmd5".

The following is an example of the overpayment for cancellation Cancel Screen.

```

MHAXXX                107 -TULARE                SELECT                MHAXXXXX
2005 XXX Cancel Screen                Version: AE39 04-12-2002 16:25 Term E0
-----
                SELECT OVERPAYMENT FOR CANCELLATION
-----
Enter 'X' in the SEL column to select an overpayment for cancellation

Producer Name: SAM JOHNSON                Producer ID: 123456789 S
Transaction Number: E009300001

SEL      Transfer Date      Overpayment Amount
-----
   ___    04-12-2006                $750

Cmd5=Update Cmd7=End
    
```

--\*

**\*--914 Overpayment Cancel Screen (Continued)**

**B Error Messages**

The following describes the error messages displayed on the overpayment for cancellation Cancel Screen, and the action that shall be taken.

<b>Error Message</b>	<b>Explanation</b>	<b>Action</b>
"Invalid Response."	Something other than "X" was entered in the "SEL" field.	ENTER "X" to select the payable for cancellation.
"If Selection is correct, PRESS 'Cmd5' to verify."	The overpayment was selected for cancellation.	Do either of the following: <ul style="list-style-type: none"> <li>• if the selected overpayment should be canceled, PRESS "Cmd5" again to complete the cancellation</li> <li>• if the selected overpayment should not be canceled, PRESS "Cmd7" to end processing.</li> </ul>

--\*

**\*--915 HIP and TIP Overpayment Registers****A About the Overpayment Register**

When overpayments are computed, an overpayment register will be printed that includes information for each selected producer that is overpaid. This register informs County Offices of the reason the overpayment has been calculated and the amount of the overpayment.

**Notes:** An overpayment register will be printed even if none of the producers in the selected batch are overpaid. The message, “No Exceptions for Selected Producers”, will be printed on the overpayment register.

The Overpayment Register printed for HIP overpayment processing will have a data field of “insured/NAP” to indicate if the HIP overpayment is for a NAP or insured crop.

**B Reviewing the Overpayment Register**

The overpayment register is automatically printed after all selected overpayments have been computed. County Offices shall review the overpayment register to ensure that:

- producers are timely notified of overpayments
- the finality rule will not apply.

**C DD Review**

DD’s shall review the overpayment register to ensure that County Offices are:

- running the overpayment process in a timely manner
- collecting overpayments in a timely manner
- correcting information in the system that creates an erroneous overpayment condition.

**D Register Retention**

County Offices shall retain copies of HIP and TIP overpayment registers for 1 year from the date the overpayment register is prepared.

**E Reprinting the Overpayment Register**

The overpayment register for the most recent computations can be reprinted by accessing option “2”, “Reprint Overpayment Register”, on the Overpayment Processing Menu.--\*

**\*--915 HIP and TIP Overpayment Registers (Continued)**

**F Exception Messages on the Overpayment Register**

The following lists the messages that may be displayed on the overpayment register.

**Note:** The overpayment register will list information for joint operations, as well as, the members of the joint operation. If the overpayment reason is due to the joint operation or member instead of the producer, then the message will print with “Joint Operation” or “Member” in place of “Producer”.

<b>Message</b>	<b>Reason for Message</b>
“Application is not approved for payment.”	The application not approved for payment.
“Application is approved, but producer ID number and/or business type is not valid for payment purposes.”	Invalid ID Number and/or Business Type.
“Member information not found for the joint operation.”	Joint operation member information is not found on the permitted entity file.
“Total payments issued to the producer or member exceeds the earned payment amount on the application.”	The total payments issued to the producer exceed the earned payment amount.
“Payment limitation allocation is zero.”	Payment limitation is allocated to zero.
“Producer has exceeded effective payment limitation.”	The producer’s payments exceed the effective payment limitation.
“Producer has refused ALL payments.”	The refuse payment flag in the name and address file is set to “Y” for the selected producer.
“Producer is not eligible due to person determination status.”	The producer does not meet person determination provisions.
“Producer is not eligible due to AD-1026 certification status.”	The producer is not eligible because of AD-1026 certification status.
“Producer is not eligible due to conservation compliance violation.”	The producer is not eligible because of conservation compliance violation.
“Producer is not eligible due to controlled substance violation.”	The producer is not eligible because of controlled substance violation.
“Producer is not eligible due to Fraud, including FCIC, violation.”	The producer is not eligible because of fraud, including FCIC, violation.
“Producer does not meet AGI provisions.”	The producer does not meet AGI provisions.
“Producer is a Member of joint operation 99-9999999 X.”	The producer is a member of a joint operation. The joint operation ID number is identified in the message.
“AGI share has been determined to be greater than 100%.”	AGI determination was greater than 100 percent.

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**\*--915 HIP and TIP Overpayment Registers (Continued)**

**F Exception Messages on the Overpayment Register (Continued)**

<b>Message</b>	<b>Reason for Message</b>
“Producer is not recorded on entity file.”	The producer is a joint operation or an entity, but there is not a matching ID number and type on the entity file.
“One or more members of joint operation are not eligible for payment.”	Joint operation has one or more members that are not eligible for payment.
“Producer is a joint operation.”	The producer has General Partnership or Joint Venture entity type.

--\*

**916-921 (Reserved)**



**\*--Section 6 Payment Registers and Reports**

**922 HIP and TIP Payment Reports and Registers**

**A Introduction**

There are a variety of reports and registers that have been developed to assist County Offices with processing payments. These include:

- PPH Report
- FSA-573E Statement of Projected Payment Amounts Report

**Note:** See paragraphs 814 and 840 for information regarding the Statement of Projected Payment Amounts.

- pending payment registers for the “B”, “A”, and “O” payment batches
- nonpayment register for producers that cannot be paid.

**B Accessing Payment Processing Main Menu**

The PPH Report for HIP or TIP payment processing can be generated from the Payment Processing Main Menu.

**Note:** The pending and nonpayment registers are automatically generated after a payment batch has completed processing. These reports cannot be regenerated.

Access the Payment Processing Main Menu according to the following.

Step	Menu	Action
1	FAX250	ENTER “3” or “4”, “Application Processing”, as applicable.
2	FAX09002	If option 4 was selected on Menu FAX250, then select the appropriate county.
3	FAX07001	ENTER “11”, “PFC/DCP/Compliance”.
4	M00000	ENTER “1”, “NAP and Disaster”.
5	MH0000	ENTER “14”, “Hurricane Disaster Programs”.
6	MHN0YR	<ul style="list-style-type: none"> <li>• ENTER “2”, “Hurricane Indemnity Program”</li> <li>• ENTER “4”, “Tree Indemnity Program”.</li> </ul>
7	MHAV00	ENTER, “2”, “Payment Process”.
8	MHAVN0	ENTER “6”, “Print Producer Payment History”.

--\*

**923-926 (Reserved)**



**\*--927 HIP and TIP PPH Reports**

**A Introduction**

The PPH Report identifies all records that have been written to the payment history file, including:

- all payments issued to producers
- payment amounts attributed to members of joint operations
- all payables that have been canceled
- receivable amounts transferred to CRS
- canceled receivables.

County Offices shall use the PPH Report to verify and ensure that payments are issued properly.

**B How the Payment History File Gets Updated**

The following 3 types of records written to the payment history file will be printed on the PPH Report:

- producer-level records for payments issued to producers and joint operations
- member-level records for amounts attributable to members of joint operations
- “total” records reflecting the total combined payment issued to the producer.

For payments issued to producers, 1 record is written to the payment history file for each payment category consisting of the insured or NAP indemnity.

If the producer is a joint operation, then a record is also written to the payment history file for each member sharing in the HIP or TIP payment.--\*

**\*--927 HIP and TIP PPH Reports (Continued)**

**C Information on the PPH Report**

Depending on the type of record printed, data for certain fields will not be printed. The following describes the information on the PPH Report.

Item/Field	Description	
Producer Name, Address, and ID Number		
Payment Date	Date the payable or total record was either issued or canceled from the payment history file.	
Joint Op/Member ID Number	Data will only be printed in this field if PPH Report is for a joint operation or a member of a joint operation.	
	<b>IF PPH Report is for...</b>	<b>THEN...</b>
	joint operation	<ul style="list-style-type: none"> <li>• a record will be printed on the PPH Report for each member of the joint operation that was eligible for a payment</li> <li>• the member's ID number will be printed in this field.</li> </ul>
	member	the joint operation's ID number will be printed in this field.
Insured/NAP  <b>Note:</b> This field applies to the HIP PPH Report only.	Indicates if the payment for was an insured or NAP crop.	

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\*--927 HIP and TIP PPH Reports (Continued)

C Information on the PPH Report (Continued)

Item/Field	Description	
Payment Type	Identifies the status or type of transaction that has been recorded.	
	<b>IF the payment type is...</b>	<b>THEN the record...</b>
	“CHK/EFT”	is for a payment issued to the producer. The record with this indicator represents the total combined payment issued to the producer.  <b>Note:</b> The “CHK/EFT” will only be printed on the “unit total” records. This is the record that is actually sent to the accounting system for checkwriting or EFT processing.
	“CANCEL”	has been canceled through the HIP or TIP payment cancellation process.
	“RECV”	is for an overpayment amount that was sent to CRS.
	“C/RECV”	is for an overpayment amount that was sent to CRS, but has been canceled through the overpayment cancellation process.
	blank	is 1 of the following: <ul style="list-style-type: none"> <li>• crop payable record</li> <li>• for the joint operation</li> <li>• for a member of the joint operation.</li> </ul> These records cannot be selected during the payable cancellation process.

--\*

\*--927 HIP and TIP PPH Reports (Continued)

C Information on the PPH Report (Continued)

Item/Field	Description
Transaction Number	<p>A system-assigned number used to uniquely identify each payable generated through the HIP or TIP payment process. The transaction number is also sent to the accounting system and printed on the producer transaction statement.</p> <p>The transaction number is very important for payables that need to be canceled. To alleviate potential erroneously canceled payables, the transaction number must be entered on the Cancel Screen with the producer ID number or name. Since the record with "CHK/EFT" is the only record sent to the accounting system, the transaction number for the "CHK/EFT" or "total" record is the only transaction number that can be used. This record represents all payables that have been combined together for the producer. When a payment is canceled for a "total" record, then all records associated with the "total" record are also canceled.</p>
Gross Payment	<p>Amount of the calculated payment before payment limitation has been applied.</p>
Pay Limit Reduction	<p>Amount that cannot be issued to the producer because payment limitation was met on that record.</p> <p>Amounts listed in the payment limitation reduction field represent the amount of the reduction at the time the payment was computed. A "total" payment limitation reduction is not printed on the PPH Report.</p> <p><b>Note:</b> Records are only written to the payment history file if a payment was issued. If the entire payable was not issued because of payment limitation reductions, then the record is not printed on the PPH Report. County Offices shall use the nonpayment register to determine which payments are not issued and the exact reason the payment was not issued.</p>
AGI Reduction	<p>Amount of the payment that is subject to an AGI reduction.</p>
Net Payment	<p>Amount of the calculated payment after payment limitation has been applied. This is the amount actually issued to the producer.</p>

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**\*--927 HIP and TIP PPH Reports (Continued)**

**D Printing the PPH Report**

The PPH Report can be printed for a producer or for members of joint operations. Print the PPH Report according to the following.

Step	Action	Result	
1	Access the Payment Processing Main Menu according to subparagraph 922 B.		
2	On the Payment Processing Main Menu, ENTER "6", "Print Producer Payment History", and PRESS "Enter".	The Printer Selection Screen will be displayed.	
3	On the Printer Selection Screen, enter the appropriate printer ID and PRESS "Enter".	The Producer Selection Screen will be displayed.	
4	The Producer Selection Screen provides users with several options for printing PPH Reports.		
	<b>IF the user wants to print the PPH Report for...</b>	<b>THEN...</b>	
	all producers	ENTER "ALL" in the "Enter Producer ID Number and Type" field.	The PPH Report will be printed for all producers and members of joint operations that are found on the payment history file.  The Producer Selection Screen will be redisplayed.
	a selected producer	enter 1 of the following and PRESS "Enter":  <ul style="list-style-type: none"> <li>• producer ID number and ID type in the "Enter Producer ID Number and Type" field</li> <li>• last 4 digits of the producer's ID number in the "Producers Last Four Digits of ID" field</li> <li>• producer's last name in the "Producer Last Name" field.</li> </ul>	The PPH Report will be printed for the selected producer if any records are found on the payment history file.  The producer Selection Screen will be redisplayed.

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928-931 (Reserved)





## \*--932 HIP and TIP Pending Payment Registers

### A About the Pending Payment Registers

When HIP or TIP payments are processed, pending payment registers will be printed for each selected producer that is eligible for payment. This register informs County Offices of the following:

- amounts of the payment that has been computed
- the specific payment batch the payment will be processed through.

**Note:** The Pending Register printed for HIP payment processing will have a data field of “insured/NAP” to indicate if the HIP payment or nonpayment is for a NAP or insured crop.

### B Payment Batches

The payment batches are as follows.

- “B” - batch payments that have no special circumstances. These payments require no user intervention.
- “A” - assignment payments marked in the name and address file as having an assignment or joint payee form on file. These payments require no user intervention, but may require more time to print because they will read the assignment/joint payee file.
- “O” - online payments marked in the name and address file as having a flag set for any of the following:
  - receivable
  - claim
  - other agency claim
  - bankruptcy
  - deceased
  - missing
  - incompetent
  - nonresident alien

These records **require** user intervention.

**Note:** Pending payment registers will only be printed for the payment batches being processed.--\*

**\*--932 HIP and TIP Pending Payment Registers (Continued)**

**C Reviewing the Pending Payment Registers**

The pending payment register is automatically printed after all selected payments have been computed. County Offices shall review the registers to ensure that payments have been computed properly.

**Recommendation:** It is recommended that the County Office print the producer’s Statement of Projected Payment Amounts according to paragraph 814 for TIP or paragraph 840 for HIP, to verify payment amounts.

If a payable is not computed properly, County Offices shall:

- cancel CCC-184 or EFT **immediately** after it is processed
- correct the condition that caused the payable to be computed improperly
- reprocess the payment.

**D Information on the HIP and TIP Pending Payment Registers**

The following information is printed on the pending payment register.

Field	Contents of Field
Producer ID Number and Type	Producer ID number and ID type.  <b>Note:</b> If the payment is for a joint operation, the joint operation will be printed. Members will not be printed.
Producer Entity Type	Producer entity type.
Producer Name	Name of producer.  <b>Note:</b> If the producer or entity is a joint operation, the name of the joint operation appears first followed by the names of all the members eligible for payment.
Insured/NAP  <b>Note:</b> Applies to HIP only.	Payment amount calculated for the insured or NAP part of the HIP payment.
Gross Payment	Calculated payment amount before AGI or payment limitation reductions have been applied.
Reduction Amount	Amount the payable is being reduced because of an AGI or payment limitation reduction.  <b>Note:</b> An amount will only be printed in this field for the livestock kind on which the producer reaches payment limitation. If a payable is reduced to zero because of payment limitation, the payable will be printed on the nonpayment register.
RSN	Reason code of “A” indicating a payment limitation reduction or “B” indicating an AGI payment reduction.
Net Payment	Calculated payment amount after AGI or payment limitation reductions have been applied.

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**\*--933 HIP and TIP Nonpayment Registers**

**A About the HIP and TIP Nonpayment Registers**

When payments are processed, a nonpayment register will be printed for each selected producer that is not eligible for payment. This register informs County Offices of the reason the payment is not being issued.

**Notes:** A nonpayment register will be printed even if all the producers in the selected batch are being paid. The message, “No Exceptions for Selected Producers”, will be printed on the nonpayment register.

The Pending Register printed for HIP payment processing will have a data field of “insured/NAP” to indicate if the HIP payment or nonpayment is for a NAP or insured crop.

**B Reviewing the Nonpayment Registers**

The nonpayment register is automatically printed after all selected payments have been computed. County Offices shall review the nonpayment register to identify conditions that are preventing payments from being issued and take the appropriate action.--\*

\*--933 HIP and TIP Nonpayment Registers (Continued)

**C Nonpayment Register Exception Messages**

County Offices shall resolve exception messages printed on the nonpayment register according to the following.

<b>Message</b>	<b>Reason for Message</b>	<b>County Office Action</b>
“Application is not approved for payment.”	COC payment approval date for the application is not recorded in the system.	For TIP, enter the approval date in the system according to paragraph 807.  For HIP, enter the FSA Signature Date according to paragraph 830.
“Payment computed to zero.”	The payment for the producer calculated to zero.	Ensure that the application data is loaded correctly in the system.
“Payment calculated to less than \$1.00.”	The accumulated payment for the producer does not round to at least \$1.	Ensure that the application data is loaded correctly in the system.
“Producer has refused ALL payments.”	The refuse payment flag in the Name and Address file is set to “Y” for the selected producer.	If the producer has: <ul style="list-style-type: none"> <li>• refused program payments, then disregard the message</li> <li>• not refused program payments, then change the refuse payment flag to “N” in the name and address file.</li> </ul>
“AGI share has been determined to be greater than 100%.”	AGI share is not correct in the system.	Re-update the producer/member AGI share in the system.
“Invalid ID number and/or business type.”	Application is approved, but the producer ID and/or business type is not valid for payment purposes.	Correct the producer ID type, business type, or both if they are not loaded correctly in SCIMS.
“Payment limitation allocated to zero.”	Payment limitation allocation has not been received from the control County Office.	Contact the control County Office to request a payment limitation allocation. If an allocation cannot be provided, then the producer is not eligible to receive a payment.
“Producer has reached payment limitation.”	Payments issued to the producer exceed the 2005 TIP or 2005 HIP PLM or the effective PLM.	Contact the control County Office to request an increase in the payment limitation allocation. If the limitation cannot be increased, then the producer is not eligible to receive any additional payments.

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\*--933 HIP and TIP Nonpayment Registers (Continued)

C Nonpayment Register Exception Messages (Continued)

Message	Reason for Message	County Office Action
“One or more members of joint operation are not eligible for payment.”	Joint operation has 1 or more members that are not eligible for payment.	This is an informational message.
“Producer is a member of joint operation 99-9999999.”	Member of joint operation is eligible for payment, but joint operation is not eligible	This is an informational message to tie the member back to the joint operation.
“Producer is a Joint Operation.”	The producer has an entity code of “02” or “03”.	This is an informational message and no action is required.
“Member information not found for the joint operation.”	Joint operation member information is not found on the permitted entity file	Update the joint operation member information in the permitted entity file.
“Producer is not recorded on entity file.”	The producer is a joint operation or entity and is not loaded in the joint operation or entity file according to 2-PL.	Ensure that the joint operation or entity information is loaded correctly in the joint operation or entity file according to 2-PL.
“Producer has a temporary ID number.”	The ID number for the selected producer has an ID type on the name and address file of “T” and the producer’s entity type is not “15”.	Producers with temporary ID numbers are not eligible for payment. Obtain the producer’s ID number and record the information on the application.
“Producer is a federal entity and not eligible for program benefits.”	Producer has a Federal tax ID number.	Do <b>not</b> issue a payment to a Federal entity.

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\*--933 HIP and TIP Nonpayment Registers (Continued)

C Nonpayment Register Exception Messages (Continued)

Message	Reason for Message	County Office Action
“Producer is not eligible due to person determination status.”	The producer does not meet person determination provisions.	Update the producer eligibility according to COC determinations according to 3-PL.  <b>Note:</b> Print Report MABDIG from the System 36 or the web-based Subsidiary Print to determine producer eligibility flag settings.
“Producer is not eligible due to AD-1026 certification status.”	The producer is not eligible because of AD-1026 certification status.	
“Producer is not eligible due to conservation compliance violation.”	The producer is not eligible because of conservation compliance violation.	
“Producer is not eligible due to controlled substance violation.”	The producer is not eligible because of controlled substance violation.	
“Producer is not eligible due to Fraud, including FCIC, violation.”	The producer is not eligible because of fraud, including FCIC, violation.	
“Producer does not meet AGI provisions.”	The producer does not meet AGI provisions.	

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934-939 (Reserved)

**\*--940 Using the Recovery Process****A Introduction**

If the system is interrupted for any reason while processing payments, the recovery program is executed when the option to issue payments is accessed again.

**B Recovery Process**

When an interruption occurs, the system attempts to automatically recover when either of the following occurs:

- the user selects any option on Menu FAX250 from the workstation that was processing payment before the interruption
- the user selects a payment option on the applicable payment processing menu.

The system recovers to the point of interruption or a report, file listing, or both print to assist in the recovery process.

**C If an Interruption Is Detected**

An error message screen will be displayed if an interruption is detected. The message, "An interruption in the payment processing has been detected. PRESS 'Enter' to attempt the recovery process. PLEASE DO NOT CANCEL", will be displayed. Canceling the process will damage the payment history file.

**D After Recovery Is Completed**

After the recovery process has been completed, a message screen will be displayed. The message, "The recovery process has completed. PRESS 'Enter' to continue with the options originally selected", will be displayed. The system then returns to the process that was originally selected on the applicable payment processing menu.

The user may now continue with original processing.--\*

**941 Diagnostic Report**

**A When Report Will Print**

If intervention is required from the National Help Desk, the Diagnostic Report is placed on the spool file. A message will be displayed instructing the user that the recovery program has printed a report. The report will be on hold. The user must release the report from the spool file.

Do **not** destroy the report. This report contains information that is helpful to the National Help Desk in restoring the system.

**B Contacting the Help Desk**

If the Diagnostic Report is received, immediately contact the National Help Desk through the appropriate State Office personnel. Ensure that the report is available to assist the National Help Desk.

**C State Office Action**

The State Office shall:

- immediately contact the National Help Desk
- **not** attempt to correct the County Office system.

**942-999 (Reserved)**



**\*--Part 17 Hurricanes Disaster Programs (HDP's)****Section 1 Basic 2005 HDP Information****1000 General Information****A Purpose**

This part:

- provides instructions for administering 2005 HDP
- is applicable to eligible producers in certain counties of Alabama, Arkansas, Florida, Louisiana, Mississippi, North Carolina, South Carolina, Tennessee and Texas who experienced losses because of hurricanes Katrina, Ophelia, Rita, or Wilma.

**Note:** Losses as a result of Hurricane Dennis are **not** eligible under HDP.

HDP consists of several programs that provide disaster assistance for production losses, crop damage, tree losses, and related clean up. Losses because of other causes, including reduced market prices or other adverse weather conditions, are **not** covered under this program. The programs are:

- Citrus Program (CP)
- Fruit and Vegetable Program (FVP), consisting of
  - plasticulture (fruit and vegetable crops)
  - other than plasticulture (fruit and vegetable crops)
- Tropical Fruit Program (TFP)
- Nursery Program (NP).

All other parts of 5-DAP (Rev. 1) do **not** apply to this part.--\*

\*--1000 General Information (Continued)

**B Source of Authority**

The Emergency Supplemental Appropriations Act for Defense, the Global War on Terror, and Hurricane Recovery 2006 (Pub. L. 109-234), signed June 15, 2006, authorizes the Secretary of Agriculture to provide \$95 million in assistance to producers who suffered losses because of the 2005 Hurricanes Katrina, Ophelia, Rita, and Wilma.

The regulations for the HDP are provided in 7 CFR Part 1416.

**C Public Information**

Because eligible losses are based on the physical location of the damage or loss, and some producers may still be displaced, HDP shall be publicized in **all** counties in the applicable States.

**Note:** Follow instructions in 2-INFO for providing information about HDP.

**D Modifying Provisions**

Provisions in this handbook shall **not** be revised without prior approval from the National Office.

**Important:** Revisions include adding, deleting, editing, clarifying, supplementing, or otherwise amending any procedure, forms, or exhibits.

Separate State or County Office handbooks shall **not** be created.--\*

\*--1000 General Information (Continued)

**E Forms**

**Forms, worksheets, applications, and documents which are used to collect information from a producer other than those provided in this handbook or issued by the National Office, shall not be used for HDP.**

Any document that collects information from a producer, regardless of whether the producer's signature is required, **must** have been cleared by the following offices:

- National Office program area
- DAM, MSD, IMB, Forms and Graphics Section.

Forms, worksheets, and documents developed by State or County Offices must be submitted to the National Office for review and clearance.

**Important:** State or County Office developed forms, worksheets, or other documents that are used to collect information from producers **must** be approved by the National Office **before** being used for HDP.--\*

\*--1000 General Information (Continued)

**F Related Handbooks**

This table provides handbooks related to the programs provided in this Part.

<b>IF the material concerns...</b>	<b>THEN see...</b>
referring possible fraud cases to OIG	9-AO.
appeals	1-APP.
signatures, power of attorney, name and address, controlled substance, deceased individuals, or closed estates	1-CM.
HELC/WC	6-CP.
requests for relief - finality rule provisions	7-CP.
issuing CCC-184's and EFT	1-FI.
accounting interface	6-FI.
claims and withholdings	58-FI.
prompt payment interest	61-FI.
assignments and joint payees	63-FI.
establishing and reporting claims	64-FI.
establishing and reporting debts in CRS	67-FI.
value loss and specialty crops	1-NAP.
AGI/payment limitation	1-PL.
updating subsidiary information in System 36	2-PL.
updating subsidiary information in web-based system	3-PL.

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**\*--1001 Signup Period****A HDP Signup**

The signup period for HDP is December 11, 2006, through February 2, 2007. Producers:

- **must** request HDP benefits by COB **February 2, 2007**
- will be allowed 2 additional weeks after the end of sign up to provide supporting documentation, such as CCC-502's, AD-1026's, etc.

**Note:** There will be **no** late-filed provisions for HDP.

**Important:** Because this program has **not** been automated, County Offices shall submit all **approved** CCC-552 TROPICAL to the National Office, no later than COB **February 26, 2007**, by either of the following:

- FAX at 202-720-0051

TO: USDA-FSA-DAFP-PECD  
ATTN: Steve Peterson or Sandy Bryant

- FedEx to:

USDA-FSA-DAFP-PECD  
1400 Independence Ave SW  
STOP 0517  
Washington DC 20250  
Telephone: 202-720-5172.

Applications for disaster benefits **must be** filed in the physical location County Office where the loss occurred. Producers **must** certify and provide adequate proof that the losses and expenses incurred were a direct result of the applicable disaster.

**Note:** Producers **must** be in SCIMS with a legacy link to the County Office accepting HDP applications to apply and receive benefits under HDP. If the producer is **not** in SCIMS with a legacy link to County Office accepting disaster applications, add producer to SCIMS and create the legacy link according to 1-CM.--\*

**\*--1002 General Eligibility Requirements****A Eligible Counties**

[7 CFR 1416.1] HDP is available to producers in counties within Alabama, Arkansas, Florida, Louisiana, Mississippi, North Carolina, South Carolina, Tennessee, and Texas that received a Presidential or Secretarial disaster designation as a primary or contiguous disaster county because of Hurricanes Katrina, Ophelia, Rita, or Wilma.

See Exhibit 51 for a list of approved President-declared and Secretary-designated primary and contiguous counties eligible for disaster assistance.

**Note:** Losses **must** have been physically located within 1 of the approved Presidential-declared or Secretarial-designated primary or contiguous counties to be eligible.

**B Disaster Periods**

[7 CFR 1416.1] The disaster period is a 60-calendar-day time period in which losses occurred that are considered eligible HDP. The beginning date is the incident period date on the Presidential declaration or Secretarial designation.

**Note:** See Exhibit 51 for a list of eligible counties and disaster periods.

**C Eligible Causes of Loss**

[7 CFR 1416.1] Eligible causes of loss are those directly related to the hurricanes listed in subparagraph 1000 A, and will include the following:

- cyclone
- excessive moisture, precipitation, and/or rain
- excessive wind
- flood
- hurricane or tropical depression
- salinity because of salt water intrusion
- storm surge
- tornado.--\*

**\*--1002 General Eligibility Requirements (Continued)**

**D Eligible Producer**

[7 CFR 1416 subparts D, E, F, and G] An eligible producer is an owner, operator, landlord, tenant, or sharecropper who shared in the risk of producing the crop, and is entitled to share in the crop available for marketing from the farm or would have shared had the crop been produced.

The applicant must be able to show, with verifiable evidence, that they had a share interest in the commodity produced and also had control of the crop acreage for that interest at the time of the disaster, which is the basis for the application for payment.

**E Linkage Requirements**

Linkage applies to producers who were not insured by Federal Crop Insurance or covered by NAP at the time of the disaster.

If linkage is applicable (the crop was not covered by insurance or NAP at the time of the disaster), the producer must obtain Federal crop insurance at the CAT level or above for the next available crop year. NAP coverage must be obtained if crop insurance is not available.

County Offices are encouraged to take NAP applications, if applicable at the same time as disaster applications for these programs.--\*

**\*--1002 General Eligibility Requirements (Continued)****F Acreage Reports**

FSA-578's are required for program participation. Each program application requires the producer identify the location of the grove, nursery, fruit or vegetable acreage. Therefore, FSA-578's **must** be filed before applications can be approved by COC's, but no later than the last day of the announced program signup period. The late filing fee is waived for disaster program participants.

If a crop is planted using a spacing that is greater than the established or normal spacing for the trees or crop, then the acreage shall be adjusted downward to equal the acreage that the crop would have covered if the established or normal spacing would have been used.

**Example:** If 120 trees are normally planted on 1 acre and the grove only has 60 trees planted, then the acreage shall be reported as .5 acres.

Attach an aerial photocopy FSA-578 designating the area included on the disaster application.

**G Signature Requirements**

All applicants' signatures **must** be received by the signup deadline. Neither STC nor COC has authority to approve late-filed applications.

Follow 1-CM for signature requirements.

**Note:** General partnerships **must** have a permanent tax ID number to receive any FSA payment. FSA payments shall **not** be issued to the individual members of a general partnership when the general partnership does not have a permanent tax ID number.

FSA payments may be issued to:

- a joint venture with a permanent tax ID number
- the individual members of a joint venture, using the individual member's ID numbers, when the joint venture does not have a permanent tax ID number.



**\*--1002 General Eligibility Requirements (Continued)****H Deceased Producers and Dissolved Entities**

Authority to sign contracts, applications, and other documents on behalf of deceased producers may vary according to State law. If an eligible producer is now deceased or a dissolved entity, then an authorized representative of the deceased producer or dissolved entity may sign the applicable disaster program form, provided that the authorized representative has authority to enter into a contract for the deceased producer or dissolved entity.

**Important:** Proof of authority to sign for the eligible deceased producer or dissolved entity must be on file in the County Office before the representative is allowed to sign an application requesting disaster benefits for the producer. Proof of authority includes any of the following:

- court order
- letter from Secretary of State
- document approved by OGC Regional Attorney

FSA-325 is:

- only used in situations where a program application was filed by an individual who subsequently died, is declared incompetent or is missing before the payment is issued
- not applicable for determining who may file a program application for a deceased, incompetent, or missing individual.

State Office shall consult with the OGC Regional Attorney on the following types of cases:

- documentation submitted does not clearly establish authority to enter into a contract or application on behalf of the deceased individual, closed estate, or dissolved entity
- application from and request for issuing payments to heirs of a deceased individual without documentation provided that establishes authority to enter into a contract or application on behalf of the deceased individual.--\*

**\*--1003 Payment Provisions****A Funding**

Pub. L. 109-234 authorizes the Secretary of Agriculture to use \$95 million in CCC funds to provide assistance under HDP. Because only a certain amount of money is available for HDP, a uniform national factor may have to be determined. The factor cannot be determined until after the end of the sign-up period and all applications have been acted on by COC. Therefore, HDP payments shall not be processed until a uniform national factor is determined and announced by CCC.

**B Uninsured Producers and Producers without NAP Coverage**

The payment rate for uninsured producers or producers without NAP coverage is 95 percent of the rate established for those with coverage. Participants will receive the higher payment rate if any acreage of the crop for which they are requesting assistance was covered by Federal Crop Insurance or NAP.

**C Payment Limitation and AGI Provisions**

The aggregate payment limitation for HDP is \$80,000 per “person” as defined in 1-PL, Part 4 and 7 CFR Part 1400. Some payments are not limited as provided in the applicable paragraphs for each program.

If a “person” determination for the applicant has:

- already been made for other 2005 program purposes, then use the same “person” determination for HDP
- **not** been made for any other 2005 program purpose, then COC shall:
  - obtain CCC-502 from the applicant
  - make a “person” determination and notify applicant according to 1-PL.

**Note:** Actively engaged and cash-rent tenant provisions do **not** apply.

1-PL AGI provisions are applicable. Individuals and entities exceeding \$2.5 million AGI are not eligible for payment under HDP.

See 1-PL and 3-PL for AGI policy and software provisions.--\*

**\*--1003 Payment Provisions (Continued)****D Payment Reductions**

Pub. L. 109-234 provides that no producer shall receive duplicate payments under HDP and any other Federal program for the same loss. Further information pertaining to payment reductions can be found in each program's procedural reference.

**E Conservation Compliance Provisions**

Program participants are subject to the applicable 6-CP conservation compliance provisions. A signed AD-1026 must be on file covering the program year before issuing payments. It is not necessary to complete a new AD-1026, if there have been no changes to the farming operation since completing a previous AD-1026 by the participant.

If a new AD-1026 is required to be filed, payments may be issued to eligible producers when AD-1026 (04-20-06), item 12 is signed. It is **not** necessary to delay issuing payments pending NRCS's HEL or wetland determinations. AD-1026 Continuous Certification Statement requires producers to refund program payments if an NRCS determination results in the discovery of HELC/WC violation.

**F Assignments and Offsets**

For **HDP**, County Offices shall:

- accept assignments according to 63-FI
- apply offsets according to 58-FI.

**G Other Criteria**

The following are other program and administrative provisions that are applicable to **HDP**:

- controlled substance provisions
- fraud/FCIC
- equitable relief provisions.

County Offices shall record determinations for the applicable criteria in the 2005 eligibility file according to 3-PL.--\*

**\*--1003 Payment Provisions (Continued)**

**H Issuing Payments According to Deceased Individuals, Closed Estates, and Dissolved Entities**

HDP payments for applications involving deceased individuals, closed estates, or dissolved entities shall be made according to the following, provided **all** other eligibility requirements are met.

<b>IF the applicant is...</b>	<b>AND the application is signed by an authorized representative of the...</b>	<b>THEN payments shall be issued...</b>
an individual who died before an application was filed	deceased according to subparagraph 1002 G	to any of the following, as applicable, using the ID number of the applicant: <ul style="list-style-type: none"> <li>• the deceased individual</li> <li>• the individual's estate</li> <li>• name of the heirs, based on OGC determination, according to 1-CM, Part 26.</li> </ul>
an estate that closed before an application was filed	estate according to subparagraph 1002 G	
an entity that dissolved before an application was filed	dissolved entity according to subparagraph 1002 G	using the ID number of the applicant.
an individual who dies, is declared incompetent, or is missing after filing an application		to eligible payees executing FSA-325 according to 1-CM, paragraph 779.

**Note:** FSA-325 is only used when a program application was filed by an individual who:

- subsequently died
- is declared incompetent
- is missing before payments are issued.

Heirs **cannot** succeed to a loss or file their own application.--\*

**\*--1004 Appeals of CCC Determinations**

**A Producer Rights on Appealable Determinations**

Participants have the right to appeal when there is a question of fact or when there is some dispute as to the correct application of a rule, regulation, or generally applicable provision. Follow 1-APP for appealable determinations.

**B Nonappealable Determinations**

The following are not appealable according to 1-APP, subparagraph 1 D:

- eligibility criteria
- signature requirements
- payment calculations.

Cases that do not have any disputes of fact are not appealable.

**C Letters to Producers of Nonappealable Determinations**

Letters notifying participants that a decision is not appealable must clearly explain to the participant the reasons that the decision is not appealable.

**Note:** Avoid using general and vague statements that do not sufficiently demonstrate the reasons that the decision is not appealable. Participants may request that SED or NAD Director review FSA's determination that an adverse decision is not appealable.--\*

\*--1004 Appeals of CCC Determinations (Continued)

**D Required Language for Letters to Producers on Nonappealable Determinations**

After fully explaining the adverse decision, and the reasons why the facts in the case are not in dispute, include the following in the adverse decision.

<b>IF...</b>	<b>THEN include the following...</b>
COC or STC made the determination	“(Insert, as applicable, “The COC has” or “The STC has”) determined that the issue is not appealable. You may seek a review of this determination by filing with either the FSA State Executive Director or the NAD Director a written request no later than 30 calendar days after the date you receive this notice in accordance with the FSA appeal procedures found at 7 CFR Part 780 or the NAD appeal procedures found at 7 CFR Part 11. If you believe that this issue is appealable, you must write to either the FSA State Executive Director or the NAD Director at the applicable address shown and explain why you believe this determination is appealable. If you choose to seek an appealability review of this determination with the FSA State Executive Director, you need not send the NAD Director any information. If you seek an appealability review with the NAD Director, provide FSA a copy of your request. In the event you request an appealability review by the State Executive Director and the State Executive Director determines that the issue is not appealable, you will be afforded the right to request an appealability review by the NAD Director. (Insert SED and NAD address.)”
a COC employee made the determination	“I have determined that the issue is not appealable. You may seek a review of this determination by filing with the FSA State Executive Director a written request no later than 30 calendar days after the date you receive this notice in accordance with the FSA appeal procedures found at 7 CFR Part 780. If you believe that this issue is appealable, you must write to the FSA State Executive Director at the address shown and explain why you believe this determination is appealable. In the event that the FSA State Executive Director determines that the issue is not appealable, you will be afforded the right to request an appealability review by the NAD Director. (Insert SED address.)”

--\*

**\*--1005 Responsibilities**

**A STC Responsibilities**

Within the authorities and limitations in this section and 7 CFR 1416.3, STC shall:

- direct the administration of HDP
- ensure that State and County Offices follow HDP provisions
- thoroughly document all actions taken in STC meeting minutes
- handle appeals according to 1-APP and paragraph 1004
- review all applications executed by State Office employees, COC members, CED's, County Office employees, and their spouses
- require reviews be conducted by DD's according to subparagraph C to ensure that programs are being implemented according to HDP provisions.

**Note:** STC's may establish additional reviews to ensure that the program is administered according to these provisions.--\*

**\*--1005 Responsibilities (Continued)****B SED Responsibilities**

Within the authorities and limitations in this handbook and 7 CFR 1416 subparts D, E, F, and G, SED's shall:

- ensure that County Offices follow HDP provisions
- handle appeals according to 1-APP and paragraph 1004
- ensure that DD's conduct reviews according to subparagraph C

**Note:** SED may establish additional reviews to ensure that the programs are administered according to these provisions.

- ensure that **all** County Offices publicize HDP provisions according to subparagraph 1000 C

**Important:** Because some producers may still be displaced, all County Offices in the State must publicize program provisions.

- immediately notify the National Office of software problems, incomplete or incorrect procedures, and specific problems or findings.

SED equitable relief authority in 7-CP is applicable to HDP.

**C DD Responsibilities**

Within the authorities and limitations in this handbook and 7 CFR 1416 subparts D, E, F, and G, DD's shall ensure that COC's and CED's carryout HDP provisions as follow:

- conduct reviews according to subparagraphs D and E and any additional review established by STC or SED according to subparagraph A and B
- provide SED with report of all reviews according to subparagraph A
- ensure that County Offices publicize the program provisions according to subparagraph D.--\*



**\*--1005 Responsibilities (Continued)**

**D COC Responsibilities**

Within the authorities and limitations in this handbook and 7 CFR 1416 subparts D, E, F, and G, COC's shall:

- fully comply with all HDP provisions
- ensure that that CED's fully comply with all HDP provisions
- handle appeals according to 1-APP and paragraph 1004
- thoroughly document all actions taken in COC meeting minutes

**Important:** All the following must be thoroughly documented for all program determinations made by COC:

- all factors reviewed or considered
  - all documentation reviewed
  - references to applicable handbooks, notices, and regulations
  - all sources of information obtained for review or consideration.
- notify applicable producers in writing, if their application is disapproved or a tier adjustment is denied

**Note:** Notifications shall include the following information:

- why the application or tier adjustment was denied
- factors reviewed or considered in making determination
- appeal rights of the producer
- copy of the application.--\*

**\*--1005 Responsibilities (Continued)**

**D COC Responsibilities (Continued)**

- ensure that producers receive complete and accurate program information

**Note:** Program information may be provided through the following:

- program leaflets, newsletters, and print media
  - meetings
  - radio, television, and video
  - County Office visit.
- 
- ensure that that HDP general provisions and other important items are publicized soon as possible after information is received from the National Office, including but not limited to the following:
    - signup period
    - payment limitation
    - basic participant eligibility criteria
    - general data required to complete applications.--\*

**\*--1005 Responsibilities (Continued)****E CED Responsibilities**

Within the authorities and limitations in this handbook and 7 CFR 1416 subparts D, E, F, and G, CED's shall:

- fully comply with all HDP provisions
  - ensure that County Office employees fully comply with all HDP provisions
- Note:** CED's may delegate approval authority to program technicians for approval on routine cases, but program technicians shall not disapprove applications.
- handle appeals according to 1-APP and paragraph 1004
  - ensure that modifications to data provided by the applicant are not made unless the applicant initials and dates the modification
  - ensure that a 2nd party review has been conducted before approval or disapproval of an application
  - ensure that producers receive complete and accurate program information
  - immediately notify SED, through DD, of software problems and incomplete or incorrect procedures
  - ensure that general provisions and other important items are publicized according to subparagraph 1000 C.--\*

**1005 Responsibilities (Continued)**

**F Program Technician Responsibilities**

Within the authorities and limitations in this handbook and 7 CFR 1416 subparts D, E, F, and G, program technicians shall:

- fully comply with all HDP provisions
- immediately notify CED of software problems and incomplete or incorrect procedures
- ensure that producers receive complete and accurate program information.

**1006, 1007 (Reserved)**

**\*--1008 CCC-770 Hurricane HDP****A Introduction**

The Improper Payments Information Act of 2002 requires Federal agencies to evaluate programs to determine if internal controls are sufficient to prevent improper payments. CCC-770 Hurricane HDP was developed to address areas of concern to ensure that 2005 Hurricane HDP payments are issued properly.

**B Program Checklist**

CCC-770 Hurricane HDP:

- is applicable to administering the 2005 Hurricane HDP
- shall be used for **each** applicable CCC-552 filed
- requires that County Offices complete CCC-770 Hurricane HDP **before** issuing 2005 Hurricane HDP payments
- does not negate STC, SED, State Office, DD, COC, CED, and County Office responsibility for administering all provisions applicable to 2005 Hurricane HDP.

**C Maintaining CCC-770 Hurricane HDP**

CCC-770 Hurricane HDP:

- is applicable for each producer by county
- has been designed to enable County Offices to update CCC-770 Hurricane HDP as actions are taken and shall be filed in the producer's 2005 Hurricane HDP folder.

**D Retention Period**

All CCC-770 Hurricane HDP's shall be retained in the producer's 2005 Hurricane HDP folder with CCC-552 according to 25-AS, Exhibit 50.5. If a new CCC-770 Hurricane HDP is initiated, then the original CCC-770 Hurricane HDP shall be retained, along with the additional CCC-770 Hurricane HDP.

CCC-770 Hurricane HDP shall be destroyed when applicable CCC-552 is destroyed.--\*

## \*--1008 CCC-770 Hurricane HDP (Continued)

**E County Office Action**

The County Office shall complete CCC-770 Hurricane HDP for each producer that files CCC-552. A separate CCC-770 Hurricane HDP shall be completed for each producer.

The County Office employee that completes each item on CCC-770 Hurricane HDP:

- is certifying that the applicable program provisions have, or have not, been met
- shall place their initials in the “Initial” column
- shall enter the date the item was reviewed in the “Date Completed” column.

**Note:** As an alternative, County Offices may choose to review all items after COC approval if applicable; however, each item must still be initialed and dated verifying that each item has been reviewed.

Once all questions on CCC-770 Hurricane HDP have been answered in a manner that supports approving the applicable form(s), the County Office employee shall sign CCC-770 Hurricane HDP, item 16A as the preparer.

**Note:** By signing as the preparer, the employee is **not** certifying that they have reviewed all items in the applicable part of CCC-770 Hurricane HDP. Rather, their signature certifies that the item with their initial was reviewed and that the applicable program provisions have or have not been met.

Additionally, County Offices shall refer to the applicable handbook provision(s) as specified on CCC-770 Hurricane HDP for additional information.

**Reminder:** County Offices cannot rely solely on using CCC-770 Hurricane HDP for administering 2005 Hurricane HDP. All program provisions must be met, not just the items included on CCC-770 Hurricane HDP. CCC-770 Hurricane HDP is a tool to assist with program administration and includes the major areas where deficiencies have been identified, but it is not, nor is it intended to be, inclusive of all 2005 Hurricane HDP provisions.

## \*--1008 CCC-770 Hurricane HDP (Continued)

**F CED Action**

CED or their designated representative shall:

- spot check, **at a minimum**, the following every FY quarter:
  - five CCC-770 Hurricane HDP's if 10 or less CCC-552's have been filed for 2005 Hurricane HDP
  - ten CCC-770 Hurricane HDP's if 11 through 1,000 CCC-552's have been filed for 2005 Hurricane HDP
  - twenty CCC-770 Hurricane HDP's if more than 1,000 CCC-552's have been filed for 2005 Hurricane HDP
- when spot checking information certified on CCC-770 Hurricane HDP:
  - review each part of CCC-770 Hurricane HDP that has been completed
  - indicate whether or not they concur with the certification of items 6 through 15, as applicable
  - check (✓), sign, and date items 17A, 17B, and 17C
  - report to COC and the STC representative any CCC-770 Hurricane HDP that CED does **not** concur with the preparer's determination
- spot check every STC's, COC's, and/or employee's CCC-770 Hurricane HDP.--\*

**\*--1008 CCC-770 Hurricane HDP (Continued)****G State Office Spot Check Selections**

STC or their designated representative shall select the following for spot check, **at a State minimum**, every FY quarter:

- three CCC-770 Hurricane HDP's if 10 or less CCC-552's have been filed for 2005 Hurricane HDP
- five CCC-700 Hurricane HDP's if 11 through 1,000 CCC-552's have been filed for 2005 Hurricane HDP
- ten CCC-770 Hurricane HDP's if more than 1,000 CCC-552's have been filed for 2005 Hurricane HDP
- spot check at a minimum 50 percent of the CED's spot checks in paragraph F, which must include the required STC, COC, and employees spot checks
- when spot checking information certified on CCC-770 Hurricane HDP:
  - review each part of CCC-770 Hurricane HDP that has been completed
  - indicate whether or not they concur with the certification of items 6 through 15, as applicable
  - check (✓), sign, and date items 18A, 18B, 18C
  - submit the results of the spot checks to SED.

**H National Report**

SED's shall report the number of the following to the National Office as of September 30, 2007, by county:

- CCC-770 Hurricane HDP's spot-checked by CED
- CCC-770 Hurricane HDP's spot-checked by DD
- "Do Not Concur" signed by CED
- "Do Not Concur" signed by DD.

SED shall e-mail the report to either of the following:

- **kelly.hereth@wdc.usda.gov**
- **lew.jenkins@wdc.usda.gov.--\***



\*--1008 CCC-770 Hurricane HDP (Continued)

I Example of CCC-770 Hurricane HDP

This form is available electronically.

<p><b>CCC-770 Hurricane HDP</b> (04-12-07)</p> <p style="text-align: center;"><b>2005 Supplemental Hurricanes Disaster Programs Checklist</b></p>	<p><b>U.S. Department of Agriculture</b> Commodity Credit Corporation</p>	<p>1. Producer's Name</p>	<p>2. ID Number (Last 4 Digits)</p>			
		<p>3. State Name</p>	<p>4. County Office Name</p>			
<p>5. Program:    <input type="checkbox"/> CP    <input type="checkbox"/> FVP    <input type="checkbox"/> TP    <input type="checkbox"/> NP</p>						
<p><b>Note:</b> County Offices shall ensure that eligibility has been updated according to CCC-770 Eligibility before payments are issued for applicable producer.</p>						
<b>Office Staff Actions</b>	<b>Handbook or Other Applicable References</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>Initials</b>	<b>Date</b>
6. Did the producer sign and submit the CCC-552 timely?	Notice DAP-250, paragraph 2					
7. Is the loss associated to an eligible hurricane within an eligible State, county and disaster period?	5-DAP, Exhibit 51					
8. Is the affected acreage planted to an eligible crop?	5-DAP, subparagraphs 1016B (CP), 1026A (FVP), 1036B (TP) and 1046B (NP)					
9. Have Linkage requirements been satisfied if the producer did not have crop insurance or NAP coverage?	5-DAP, subparagraph 1002E					
10. Does the FSA-578 on file support the crops and affected acreage on the CCC-552?	5-DAP, subparagraph 1002F					
11. If a producer received a duplicate payment under another Federal program for the same loss, was the payment refunded prior to signing the CCC-552?	5-DAP, subparagraphs 1003D, 1020B (CP), 1030C (FVP), 1040B (TP) and 1050B (NP)					
12. Has a second party review been conducted prior to approval or disapproval on the CCC-552?	5-DAP, subparagraph 1005E					
13. Have all supporting documents such as CCC- 502, AD-1026, and CCC-526 been completed by the applicant and on file in the County Office?	5-DAP, subparagraph 1003					
14. If the producer submitted a request to a higher loss level was documentation of the actual loss provided and recorded in the COC minutes?	5-DAP, subparagraphs 1018B (CP) and 1028B (FVP)					
15. Was a determination recorded in the automated system by April 20, 2007?	Notice DAP-250, subparagraph 3A					
<p><b>Certifications:</b> <i>I, the undersign, certify the above items have been verified and updated.</i></p>						
16A. Signature of Preparer					16B. Date (MM-DD-YYYY)	
<p><b>17A. I concur / do not concur the above items have been verified and updated:</b>    <input type="checkbox"/> Concur    <input type="checkbox"/> Do not Concur</p>						
17B. CED Signature for Spotcheck					17C. Date (MM-DD-YYYY)	
<p><b>18A. I concur / do not concur the above items have been verified and updated:</b>    <input type="checkbox"/> Concur    <input type="checkbox"/> Do not Concur</p>						
18B. DD Signature for Spotcheck					18C. Date (MM-DD-YYYY)	
<p><small>The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, family status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, ect.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.</small></p>						

1009-1015 (Reserved)



**\*--Section 2 Citrus Program (CP)****1016 General CP Provisions****A General Applicability**

[7 CFR 1416.300] CP provides assistance to eligible producers that suffered citrus losses and tree damage as a result of hurricanes Katrina, Ophelia, Rita, and Wilma. Assistance is based on the level of loss for each grove. Eligible citrus types are those listed within the RMA Florida Citrus Fruit Crop Provisions.

**B Eligible Tree Groves**

[7 CFR 1416.302] Eligible groves of approved citrus **must**:

- be any of the following types:
  - Type I - early and mid-season oranges
  - Type II - late oranges juice
  - Type III - grapefruit juice
  - Type IV - navel oranges, tangelos, and tangerines
  - Type V - murcott honey oranges (or honey tangerines) and temple oranges
  - Type VI - lemons and limes
  - Type VII - grapefruit and late oranges for fresh fruit.
- be physically located within 1 of the disaster tiers designated on the maps provided by DAFP or approved according to paragraph 1017
- have a 35 percent or more loss of production or a 15 percent or more tree loss or associated damage
- have been either of the following:
  - commercially marketed in both 2004 and 2005
  - of fruit bearing age for 2006, but were too immature to produce marketable fruit in 2004 or 2005.--\*

**\*--1016 General CP Provisions (Continued)****C Eligible Producer**

[7 CFR 1416.302] An eligible producer is an owner, operator, landlord, tenant, or sharecropper who shared in the risk of producing the crop and is entitled to share in the crop available for marketing from the farm or would have shared had the crop been produced.

**D Location Tiers for Citrus**

[7 CFR 1416.302] Eligible groves are those located within 1 of 4 tiers established geographically based upon the level of destruction. Each tier was established at the national level and is being provided to each County Office. The delineations on the map shall be used to assist producers during the signup period.

A grove located in:

- tier I is associated with the most destructive weather and is eligible to receive up to the highest payment rate per acre based on the grove's actual production losses and associated tree damage if the grove suffered 75 percent or greater crop loss
- tier II is associated with the 2nd most destructive weather and is eligible for up to the 2nd highest payment rate per acre based on the grove's actual production losses and associated tree damage if the grove suffered 50 percent or greater crop loss
- tier III is associated with the 3rd most destructive weather and is eligible for only the 3rd level payment rate per acre if the grove's production losses were at least 35 percent of actual production and associated tree damage if the grove suffered 35 percent or greater crop loss
- tier IV is associated with the least amount of destructive weather and is eligible for only grove cleanup benefits if the grove suffered 15 percent or greater tree loss or associated damage.

**Exception:** COC's may approve groves for a tier with a greater loss level than the physical location according to paragraph 1018.--\*

**\*--1017 Filing CCC-552 CITRUS's for CP Benefits**

**A Applying for CP Benefits**

[7 CFR 1416.303] To apply for CP benefits, applicants:

- shall file an automated CCC-552 CITRUS in the physical location and county where the loss occurred
- must submit FSA-578 identifying the geographic locations and number of acres in the disaster-affected area when CCC-552 CITRUS is filed, if a FSA-578 that includes the acreage is not already on file.

**B Signing CCC-552 CITRUS's**

[7 CFR 1416.303] An applicant **must** file CCC-552 CITRUS in the physical location county for eligible production losses and related damage expenses to be eligible for a CP payment.

When signing CCC-552 CITRUS's, applicants are:

- certifying all of the following:
  - grove location, acreage, and the producer's share
  - actual level of citrus loss and cleanup costs incurred to eligible citrus crops were a direct result of hurricane Katrina, Ophelia, Rita, or Wilma as listed in paragraph 1001
  - applicable citrus crop losses and incurred crop loss expenses, including replanting, rehabilitation, clean up, and debris removal were in an amount equal to or greater than the payment per acre for the claimed tier as listed in paragraph 1020
  - no other Federal program payment was received for the same crop loss or reimbursement for incurred cleanup costs--\*

**\*--1017 Filing CCC-552 CITRUS's for CP Benefits (Continued)**

**B Signing CCC-552 CITRUS's (Continued)**

- authorizing FSA officials to:
  - access the farm to verify the claim of loss and extent of damage
  - review, verify, and authenticate all information on CCC-552 CITRUS's
  - obtain from 3rd parties, such as warehouse, contractor or processor, information that substantiates the amount of loss or cleanup costs incurred
- agreeing to purchase federal crop insurance at the CAT level or above, or NAP coverage if crop insurance is not available, for the next available crop year if crop insurance or NAP coverage was not obtained for the crop year of loss
- acknowledging that providing a false certification to FSA is cause for disapproval of CCC-552 CITRUS's and is punishable by imprisonment, fines, and other penalties.--\*

**\*--1017 Filing CCC-552 CITRUS's for CP Benefits (Continued)****C Multiple Applicants**

The payment rate associated with each citrus tier is made up of an amount associated with crop damage and an amount associated with tree damage. The 2 **cannot** be split into separate tiers.

**Example:** A producer rents a citrus grove located in tier II and experienced a crop loss of 60 percent; however, the owner is responsible for the cleanup and any associated tree damage.

The tier II payment amount for this grove is \$1,000 (insured producer). There is no partnership or joint venture tax ID number. Both the owner and producer use their own Social Security number for tax purposes.

As indicated in the table in subparagraph 1020 A, 60 percent of the payment amount (\$600) is compensation for the crop loss and 40 percent of the payment amount (\$400) is compensation for tree damage and clean up. Both the producer and owner:

- must file separate CCC-552 CITRUS's
- shall show the grove acres in CCC-552 CITRUS, item 7B
- shall show tier II in CCC-552 CITRUS, item 7C.

The payment for this grove will be divided between the owner and producer based upon the payment shares entered CCC-552 CITRUS, item 7D. In **no** case shall the total shares for a grove exceed 100 percent.--\*

**\*--1018 Citrus Loss Levels**

**A Certifying Citrus Loss and Damage**

Each applicant **must** certify to the actual level of citrus loss experienced for the grove because of Hurricanes Katrina, Ophelia, Rita, and Wilma. Certifications of loss shall reflect:

- loss of production for tiers I through III
- tree damage for tier IV
- cannot exceed the loss for the tier in which the grove is physically located, unless COC approves the loss according to subparagraph B.

Applicants shall certify to a loss level according to the following table.

**Example:** A grove physically located in tier I (area with the greatest destruction) experienced 60 percent loss of production and associated tree damage. The applicant shall certify acres in tier II even though the grove is physically located in tier I.

Acreage Location	Eligible Loss Levels
Tier I	Applicant shall certify the applicable level of loss as tier I, II, III, or IV.
Tier II	Applicant shall certify the level of loss as tier II, III, or IV.
Tier III	Applicant shall certify the level of loss as tier III or IV.
Tier IV	Applicant may <b>only</b> elect tier IV payments.

**Note:** Each grove within a county stands on its own. Production loss for 1 grove is not offset by the production from another grove.

A grove is defined as a contiguous area of trees.

CCC-552 CITRUS shall include only those groves that meet the eligible loss criteria.

The same acreage shall **not** be included in more than 1 payment tier.

Crop losses are based on a normal yield (higher of a producer’s APH or county average yield established for 2003/2004/2005 CDP).--\*



**\*--1018 Citrus Loss Levels (Continued)****B COC Adjusted Loss Level**

Tiers of destruction have been determined by DAFP. However, it is recognized that 2005 hurricanes spawned tornadoes and other unusual occurrences outside those tiers. COC's may accept any documentation available that substantiates the applicant's claim of a greater level of loss than the grove's location tier and associated loss tier to their satisfaction. However, COC's are **only** authorized to allow an applicant to certify to a higher level of loss that represents the next lower numbered tier from the grove's geographical location. This authorization shall **not** be delegated to CED's.

**Example:** If the grove is in tier III and had a 75 percent loss level, the loss would be tier III. The applicant **must** provide a written notification and justification to COC to seek adjustment to a higher tier because of the high loss.

Documentation that substantiates the applicants claim may include, but is not limited to:

- crop insurance appraisals
- photos of specific disaster damage
- verification through field visits
- newspaper articles and other media reports
- production records
- sales records
- FEMA documents
- National Guard records.

All documentation used for approval to a higher payment tier shall be recorded in COC minutes. A copy of the documentation shall be attached to CCC-552 CITRUS.

**Notes:** CCC-552 CITRUS tier entry is based on the claimed tier of the acreage (grove) that represents the level of loss; limited by COC's adjustment of 1 tier level lower than the location tier.

**Example 1:** A grove is physically located in tier II and is eligible for losses in tier II, but applicant has documentation to show that the actual production losses were 85 percent. COC may approve CCC-552 CITRUS for the acreage in tier I, if substantiated using requirements in this subparagraph.--\*

**\*--1018 Citrus Loss Levels (Continued)****B COC Adjusted Loss Level (Continued)**

**Example 2:** A grove is physically located in tier I, but the applicant **cannot** certify that the actual production losses exceed 74 percent; the applicant certifies actual production loss at 60 percent. The stand shall be placed in tier II for payment purposes.

**Example 3:** A grove is physically located in tier III and is eligible for losses in tier III, but the applicant has documentation to show the actual production losses were 85 percent. COC may approve CCC-552 CITRUS for the acreage in tier II, if substantiated using requirements in this subparagraph.

**Note:** Even though the applicant incurred a loss associated with tier I, which is greater than the payment rate for tier III, COC is authorized to allow an applicant to move 1 tier level from the stand's geographical location. COC may approve the application at the tier II level.

**Example 4:** A grove is located in an eligible county however the grove is outside of the designated loss tiers. The applicant certifies to a 50 percent crop loss, tier II. COC may approve CCC-552 CITRUS for the acreage in tier IV, if substantiated using requirements in this subparagraph.

**Note:** Even though the applicant incurred a loss associated with tier II, which is greater than the payment rate for tier IV, the COC is authorized to allow an applicant to move 1 tier level from the stand's geographical location. Tier IV is the next available level for applicants outside of the loss tiers.--\*

**\*--1019 CCC-552 CITRUS's for Citrus Loss and Damage Action****A Acting on CCC-552 CITRUS's**

COC's **must** act on all CCC-552 CITRUS's based on the next higher paying tier (see subparagraph 1018 B). COC or CED will act on all other completed CCC-552 CITRUS's.

**Note:** CED's may delegate approval authority to program technicians for routine cases; however, program technicians shall **not** be delegated authority to disapprove any CCC-552 CITRUS's.

CCC-552 CITRUS shall be approved or disapproved as certified by the applicant. When more than 1 grove is claimed on CCC-552 CITRUS, CCC-552 CITRUS shall be approved or disapproved based on all groves claimed. **All** groves on CCC-552 CITRUS shall either be approved or disapproved; some groves cannot be approved and others disapproved on the same CCC-552 CITRUS.

Before approving CCC-552 CITRUS, the approving official **must** ensure that that all eligibility requirements are met, and be satisfied with **all** of the following:

- stand is eligible according to subparagraph 1016 B
- applicant incurred losses or expenses equal to or greater than the applicable payment rate associated to the tier
- reasonableness of the acres claimed
- all signature requirements are met.

If all program eligibility requirements are **not** met, or it is determined that the information on CCC-552 CITRUS or any additional supporting documentation provided by applicant is **not** accurate or reasonable, the following actions shall be taken:

- disapprove CCC-552 CITRUS
- notify applicant of disapproval
- provide applicant applicable appeal rights according to 1-APP
- thoroughly document reason for disapproval in COC minutes.--\*

**\*--1019 CCC-552 CITRUS's for Citrus Loss and Damage Action (Continued)**

**B Deleting and Withdrawing CCC-552 CITRUS's**

County Offices shall **not** delete any signed CCC-552 CITRUS unless the applicant withdraws CCC-552 CITRUS before the end of the signup period.

If an applicant wants to withdraw a signed CCC-552 CITRUS, then the applicant **must** write "WITHDRAWN" on the hardcopy CCC-552 CITRUS and initial and date next to "WITHDRAWN."--\*

**\*--1020 Citrus Payment Calculations**

**A Payment Calculations**

[7 CFR 1416.304] CP payments are equal to the total number of acres within each tier times the applicable payment rate for the tier times the producer’s share. The following table:

- provides flat payment rates for both crop losses and tree damage (tree loss, rehabilitation, and clean up)
- lists the payment rates and percentages of the payment that are subject and not subject to payment limitations or AGI for each tier

**Notes:** The rate for uninsured producers or those without NAP coverage is 95 percent of the payment rate listed.

The portion of the payment associated with:

- production loss is subject to the aggregate \$80,000 per “person” payment limitation and AGI provisions
- tree damage and cleanup is **not** subject to the aggregate \$80,000 per “person” payment limit or AGI provisions.

<b>Citrus Crops Program Payment Rates</b>				
<b>Tier by Percentage of Crop Loss and Associated Tree Damage</b>	<b>Payment Rate Per Acre for Participants With Insurance or NAP Coverage</b>	<b>Payment Rate Per Acre for Participants Without Insurance or NAP Coverage</b>	<b>Production Loss: Percent of Payment Subject to \$80,000 Limitation and AGI</b>	<b>Tree Damage and Cleanup: Percent of Payment Not Subject to \$80,000 Limitation or AGI</b>
<b>I:</b> 75 percent or greater.	\$ 1,500	\$ 1,425	55%	45%
<b>II:</b> 50-74 percent.	\$ 1,000	\$ 950	60%	40%
<b>III:</b> 35-49 percent.	\$ 600	\$ 570	64%	36%
<b>IV:</b> 15 percent or greater tree damage <b>only</b> .	\$ 100	\$ 95	0%	100%

--\*

**\*--1020 Citrus Payment Calculations (Continued)**

**B Duplicate Benefits**

[7 CFR 1416.304] Producers **cannot** receive duplicate benefits under CP and any other Federal program for the same loss including but not limited to the following:

- crop insurance indemnity payments
- NAP payments
- ECP
- HIP payments
- TIP payments
- 2005 Hurricane TAP.

**Note:** A producer must refund assistance received under the programs listed above, with interest if applicable, to be considered eligible for CP.--\*

**1021-1025 (Reserved)**

**\*--Section 3 Fruit and Vegetable Program (FVP)****1026 General FVP Provisions****A General Applicability**

[7 CFR 1416.400] FVP provides assistance to eligible fruit and vegetable producers that suffered production losses and damages in Presidential-declared or Secretarial-designated primary or contiguous counties because of 2005 Hurricanes Katrina, Ophelia, Rita, and Wilma. Eligible disaster losses under this program are:

- plasticulture (fruit and vegetable)
- other than plasticulture (fruit and vegetable).

Fruits and vegetables eligible for disaster assistance can be found in Exhibit 6.

**B Definitions for Plasticulture and Other Than Plasticulture**

[7 CFR 1416.401] “Plasticulture” refers to production practices where the soil has been bedded, fumigated, fertilized, and covered with plastic mulch. Only the 1st crop produced on the plastic is eligible for payments in this category.

“Other than plasticulture” refers to conventional row-cropped fruits and vegetables, and those crops that are double-cropped on a previous crop’s or season’s plastic.

**C Eligibility Provisions**

[7 CFR 1416.402] Eligible acreage must:

- be physically located within 1 of the designated disaster tiers or approved according to paragraph 1028
- have a 35 percent or greater loss in production or a 15 percent or greater associated crop damage.--\*

**\*--1026 General FVP Provisions (Continued)****D Location Tiers for Plasticulture and Other than Plasticulture Acres**

[7 CFR 1416.402] Eligible acres are those located within 1 of 4 tiers established geographically based upon the level of destruction. Each tier was established at the national level and is being provided to each County Office. The delineations on the map shall be used to assist producers during the signup period.

Plasticulture and other than plasticulture acres located in:

- tier I are associated with the most destructive weather and are eligible to receive up to the highest payment rate per acre based on the acreage's actual production losses and associated crop damage if the acreage suffered 75 percent or greater crop loss
- tier II are associated with the 2nd most destructive weather and are eligible for up to the 2nd highest payment rate per acre based on the acreage's actual production losses and associated crop damage if the acreage suffered 50 percent or greater crop loss
- tier III are associated with the 3rd most destructive weather and are eligible for only the 3rd level payment rate per acre if the acreage's production losses were at least 35 percent of actual production and associated crop damage if the acreage suffered 35 percent or greater crop loss
- tier IV are associated with the least amount of destructive weather and are eligible for only crop cleanup benefits if the acreage suffered 15 percent or greater crop loss or associated damage.

**Exception:**COCs may approve losses in a tier level with a greater loss than the physical tier location according to paragraph 1028.--\*



**\*--1027 Filing CCC-552 F&V's for FVP Benefits**

**A Applying for FVP Benefits**

[7 CFR 1416.403] To apply for FVP benefits, applicants:

- shall file an automated CCC-552 F&V in the physical location County Office where the loss occurred
- must submit FSA-578 identifying the geographic location and number of acres in the disaster-affected area when CCC-552 F&V is filed, if a FSA-578 is not already on file.--\*

**\*--1027 Filing CCC-552 F&V's for FVP Benefits (Continued)****B Signing CCC-552 F&V's**

An applicant must file CCC-552 F&V in the physical location county for eligible production losses and related damage expenses to be eligible for a FVP payment.

When signing CCC-552 F&V, the applicant is:

- certifying all of the following:
  - cultivation practice (plasticulture or other than plasticulture), acreage, and the producer's share
  - actual level of crop loss and cleanup costs incurred to eligible fruit and vegetable crops were a direct result of hurricanes Katrina, Ophelia, Rita, or Wilma as listed in paragraph 1001
  - applicable crop losses and incurred crop loss expenses, including replanting, rehabilitation, clean up, and debris removal were in an amount equal to or greater than the payment per acre for the claimed tier as listed in paragraph 1030
  - no other Federal program payment was received for the same crop loss or reimbursement for incurred cleanup costs
- authorizing FSA officials to:
  - access the farm to verify the claim of loss and extent of damage
  - review, verify, and authenticate all information on CCC-552 F&V
  - obtain from 3rd parties, such as warehouse, contractor, or processor, information that substantiates the amount of loss or cleanup costs incurred
- agreeing to purchase federal crop insurance at CAT level or above, or NAP coverage if crop insurance is not available for the next available crop year, if crop insurance or NAP coverage was not obtained for the 2005 crop year
- acknowledging that providing a false certification to FSA is cause for disapproval of CCC-552 F&V and is punishable by imprisonment, fines, and other penalties.--\*

**\*--1028 Fruit and Vegetable Loss Levels**

**A Certifying Fruit and Vegetable Loss and Damage**

The certification of loss shall reflect the loss of production for tiers I through III and crop and/or field damage for tier IV, and cannot exceed the loss for the tier in which the farm is physically located, unless COC approves the loss using the same provisions as specified in subparagraph B.

**Example:** A farm physically located in tier I (area with the greatest destruction), experienced 60 percent loss of production and associated crop damage. The applicant shall certify acres in tier II even though the acreage is physically located in tier I. See paragraph B for crop losses that are greater than the tier for which the field is physically located. The applicant shall certify to a payment level according to the following table.

<b>Acreage Location</b>	<b>Eligible Loss Levels</b>
Tier I	Applicant shall certify the applicable level of loss as tier I, II, III, or IV.
Tier II	Applicant shall certify the level of loss as tier II, III, or IV.
Tier III	Applicant shall certify the level of loss as tier III or IV.
Tier IV	Applicant may only elect tier IV payments.

- CCC-522 F&V shall include only those acres which meet the eligible loss criteria.
- The same acreage shall not be included in more than 1 payment tier.
- The certification will be subject to compliance spot check.
- Crop losses are based on a normal yield (higher of a producer’s APH or county average yield established for 2003/2004/2005 CDP).--\*

**\*--1028 Fruit and Vegetable Loss Levels (Continued)****B COC Adjusted Loss Level**

Tiers of destruction have been determined by DAFP. However, it is recognized that 2005 hurricanes spawned tornadoes and other unusual occurrences outside those tiers. COC's may accept any documentation available that substantiates the applicant's claim of a greater level of loss than the grove's location tier and associated loss tier to their satisfaction. However, COC's are **only** authorized to allow an applicant to certify to a higher level of loss that represents the next lower numbered tier from the grove's geographical location. This authorization shall **not** be delegated to CED's. This documentation may include, but is not limited to:

- crop insurance appraisals
- photos of specific disaster damage
- verification through field visits
- newspaper articles and other media reports
- production records
- sales records
- FEMA documents
- National Guard records.

All documentation used for approval to a higher payment tier shall be recorded in the COC minutes. A copy of the documentation shall be attached to CCC-552 F&V.

**Note:** The tier entry on CCC-552 F&V is based on the claimed tier of the acreage that represents the level of loss; limited by the COC adjustment of 1 tier level lower than the location tier.

**Example 1:** Fruit and Vegetable acreage is physically located in tier II and is eligible for losses in tier II, but has documentation to show that the actual production losses were 85 percent. COC may approve CCC-552 F&V for the acreage in tier I, if substantiated using the requirements in this subparagraph.--\*

**\*--1028 Fruit and Vegetable Loss Levels (Continued)****B COC Adjusted Loss Level (Continued)**

**Example 2:** Fruit and Vegetable acreage is physically located in tier I, but the producer cannot certify that the actual production losses exceed 74 percent. The producer certifies actual production loss at 60 percent. Therefore, the acreage shall be placed in tier II for payment purposes.

**Example 3:** Fruit and vegetable acreage is physically located in tier III and is eligible for losses in tier III, but has documentation to show the actual production losses were 85 percent. COC may approve CCC-552 F&V for the acreage in tier II, if substantiated using the requirements in this subparagraph.

**Note:** Even though the producer incurred a loss associated with tier I, which is greater than the payment rate for tier III, COC is authorized to allow a producer to move 1 tier level from the acreage's geographical location. COC may approve CCC-552 F&V at the tier II level.

**Example 4:** Fruit and vegetable acreage is located in an eligible county; however, the acreage is outside of the designated loss tiers. The producer certifies to a 50 percent crop loss, tier II. COC may approve CCC-552 F&V at the tier IV payment level.

**Note:** Even though the producer incurred a loss associated with tier II, which is greater than the payment rate for tier IV, the COC is authorized to allow a producer to move 1 tier level from the acreage's geographical location. Tier IV is the next available level for producers outside of the loss tiers.

**Example 5:** A producer has fruit and vegetable acreage located in tier III and is eligible for losses in tier III and has fruit and vegetable acreage located in tier IV, but has documentation to show the actual production losses were 45 percent. COC approved the tier IV acreage met the requirements to adjust the tier to tier III. All acres located in tier III and tier IV, as they have the same loss level, must be summarized as 1 acreage on CCC-552 F&V.--\*.

**\*--1029 CCC-552 F&V for Fruit and Vegetable Loss and Damage Action****A Acting on CCC-552 F&V's**

COC's **must** act on all CCC-552 F&V's based on the next higher paying tier (see subparagraph 1028 B). COC or CED will act on all other completed CCC-552 F&V.

**Note:** CED may delegate approval authority to program technicians for routine cases. Program technicians shall **not** be delegated authority to disapprove any CCC-552 F&V.

CCC-552 F&V shall be approved or disapproved as certified by the applicant. When more than 1 certification is claimed on CCC-552 F&V, CCC-552 F&V shall be approved or disapproved based on those claimed. COC cannot approve or disapprove certain line entries on the same CCC-552 F&V.

Before approving FVP CCC-552 F&V's, the approving official must ensure that that all eligibility requirements are met and be satisfied with **all** of the following:

- acreage is eligible according to subparagraph 1006 B
- applicant incurred losses or expenses equal to or greater than the applicable payment rate associated to the tier
- reasonableness of the acres claimed
- all signature requirements are met.

If all program eligibility requirements are **not** met, or it is determined that the information on CCC-552 F&V or any additional supporting documentation provided by applicant is **not** accurate or reasonable, the following actions shall be taken:

- disapprove CCC-552 F&V
- notify applicant of disapproval
- provide applicant applicable appeal rights according to 1-APP
- thoroughly document reason for disapproval in COC minutes.--\*

**\*--1029 CCC-552 F&V for Fruit and Vegetable Loss and Damage Action (Continued)**

**B Deleting and Withdrawing CCC-552 F&V's**

County Offices shall not delete any signed CCC-552 F&V unless the applicant withdraws CCC-552 F&V before the end of the signup period.

If an applicant wants to withdraw a signed CCC-552 F&V, then the applicant must write "WITHDRAWN" on the hardcopy CCC-552 F&V and initial and date next to "WITHDRAWN."--\*

**\*--1030 Fruit and Vegetable Payment Calculations**

**A Payment Calculations for Plasticulture**

[7 CFR 1416.404] The payment is equal to the total number of acres within each tier times the applicable payment rate times the producer’s share. The payment rates listed in the tables reflect both production losses along with associated crop losses.

The following table lists the payment rates and percentages of the payment that are subject and not subject to payment limitations or AGI for each tier. The rate for uninsured producers or those without NAP coverage is 95 percent of the payment rate listed below. The portion of the payment associated with production loss is subject to the aggregate \$80,000 per person payment limitation and AGI provisions. The portion of payment associated with crop damage and cleanup is not subject to the aggregate \$80,000 per person payment limitation or AGI provisions.

<b>Plasticulture Crops Program Payment Rates</b>				
<b>Tier</b>	<b>Payment Rate Per Acre for Participants With Insurance or NAP Coverage</b>	<b>Payment Rate Per Acre for Participants Without Insurance or NAP Coverage</b>	<b>Production Loss: Percent of Payment Subject to \$80,000 Limitation (SL) and AGI</b>	<b>Damage and Cleanup: Percent of Payment Not Subject to \$80,000 Limitation (NL) or AGI</b>
<b>I:</b> 75 percent or more crop and/or yield loss	\$3,750	\$3,560	94.6667%	5.3333%
<b>II:</b> 50-74 percent crop and/or yield loss	\$2,500	\$2,375	94.0%	6.0%
<b>III:</b> 35-49 percent crop and/or yield loss	\$1,500	\$1,425	93.3333%	6.6667%
<b>IV:</b> 15 percent or greater crop and/or field damage	\$250	\$235	0%	0%

--\*



**\*--1030 Fruit and Vegetable Payment Calculations (Continued)**

**B Payment Calculations for Other than Plasticulture**

Production from Other Than Plasticulture acres which do not meet the loss threshold do not offset acres with eligible production losses.

<b>Other Than Plasticulture Crops Program Payment Rates</b>				
<b>Tier</b>	<b>Payment Rate Per Acre for Participants With Insurance or NAP Coverage</b>	<b>Payment Rate Per Acre for Participants Without Insurance or NAP Coverage</b>	<b>Production Loss: Percent of Payment Subject to \$80,000 Limitation (SL) and AGI</b>	<b>Damage and Cleanup: Percent of Payment Not Subject to \$80,000 Limitation (NL) or AGI</b>
<b>I:</b> 75 percent or more crop and/or yield loss	\$1,125	\$1,070	94.6667%	5.3333%
<b>II:</b> 50-74 percent crop and/or yield loss	\$750	\$710	94.0%	6.0%
<b>III:</b> 35-49 percent crop and/or yield loss	\$450	\$425	93.3333%	6.6667%
<b>IV:</b> 15 percent or greater crop and/or field damage	\$75	\$70	0%	0%

--\*

**\*--1030 Fruit and Vegetable Payment Calculations (Continued)**

**C Duplicate Benefits**

[7 CFR 1416.404] Producers cannot receive duplicate benefits under 2005 FVP and any other Federal program for the same loss including but not limited to the following:

- crop insurance indemnity payments
- NAP payments
- ECP
- HIP payments
- TIP
- 2005 Hurricane TAP.

**Note:** A producer must refund assistance received under these programs, with interest if applicable, to be considered eligible for FVP.--\*

**1031-1035 (Reserved)**

**\*--Section 4 Tropical Fruit Program (TFP)****1036 2005 TFP****A Overview**

[7 CFR 1416.500] TFP provides assistance to tropical fruit producers who suffered tropical fruit production losses in Presidential-declared or Secretarial-designated primary or contiguous counties because of Hurricane Katrina, Ophelia, Rita, and Wilma.

Because of the extremely limited number of growers in the eligible counties, it is not cost effective to automate any part of this program. Therefore, special processing of approved applications and payments are provided in this section.

**B Tropical Fruit Definition**

[7 CFR 1416.501] Tropical fruit for purposes of this program is defined as:

- carambola
- longan
- lychee
- mango.

**C Eligibility Requirements**

[7 CFR 1416.502] Eligible tropical fruit producers must have incurred a 50 percent or greater loss of commercial production, and eligible acreage are those physically located in tier I or tier II as designated under 7 CFR 1416.1, as follows:

- only those acres of the 4 eligible fruits that suffered a 50 percent or greater loss shall be included on CCC-552 TROPICAL
- production from acres not meeting the eligibility criteria does not offset the loss from eligible acres and shall not be included in CCC-522 TROPICAL.--\*

**\*--1036 2005 TFP (Continued)****D Location Tiers for Tropical Fruit Acres**

[7 CFR 1416.502] Eligible acres are those located within tiers I and II established geographically based upon the level of destruction. Each tier was established at the national level and is being provided to each County Office. The delineations on the map shall be used to assist producers during the signup period.

- Tier I is associated with the most destructive weather and is eligible to receive up to the highest payment rate per acre based on the acreage's actual production losses of the affected acreage and associated crop damage if the acreage suffered 50 percent or greater loss.
- Tier II is associated with the 2nd most destructive weather and is eligible for up to the 2nd highest payment rate per acre based on the acreage's actual production losses and associated crop damage if the acreage suffered 50 percent or greater loss.--\*

**\*--1037 Filing CCC-552 TROPICAL's for TFP Benefits**

**A Applying for TFP Benefits**

**[7 CFR 1416.503]** To apply for **TFP** benefits, applicants shall file CCC-552 TROPICAL in the physical location county where the loss occurred. Applicants must also submit FSA-578 identifying the geographic location and number of acres in the disaster-affected area when CCC-552 TROPICAL is filed, if FSA-578 is not already on file.

**Note:** Because of the extremely limited number of growers in the eligible counties, it is not cost effective to automate this program for CCC-552 TROPICAL's or payments. See subparagraph C for an example of and completion instructions for CCC-552 TROPICAL.--\*

**\*--1037 Filing CCC-552 TROPICAL's for TFP Benefits (Continued)****B Signing CCC-552 TROPICAL's**

[7 CFR 1416.503] An applicant must file CCC-552 TROPICAL in the physical location county for eligible production losses to be eligible for TFP payment.

When signing CCC-552 TROPICAL, the applicant is:

- certifying all of the following:
  - number of acres in the disaster affected area and the applicants share
  - actual level of loss to eligible TROPICAL fruit crops were a direct result of Hurricanes Katrina, Ophelia, Rita, or Wilma listed in paragraph 1001
  - applicable TROPICAL fruit losses are equal to or greater than the payment per acre as listed in paragraph 1040
  - no other Federal program payment was received for the same crop loss
- authorizing FSA officials to:
  - access the farm to verify the claim of loss and extent of damage
  - review, verify, and authenticate all information on CCC-552 TROPICAL
  - obtain from 3rd parties, such as warehouse, contractor, or processor, information that substantiates the amount of loss
- agreeing to purchase Federal crop insurance at the CAT level or above, or NAP coverage if crop insurance is not available, for the next available crop year if crop insurance or NAP coverage was not obtained for the 2005 crop year
- acknowledging that providing a false certification to FSA is cause for disapproval of CCC-552 TROPICAL, and is punishable by imprisonment, fines, and other penalties.--\*

\*--1037 Filing CCC-552 TROPICAL's for TFP Benefits (Continued)

C Example CCC-552 TROPICAL and Instructions

The following is an example CCC-552 TROPICAL. County Offices shall use CCC-552 TROPICAL that is available electronically.

<b>CCC-552 TROPICAL</b> (11-30-06)		USDA CCC	1. State and County Code 12/071	2. Disaster Period October 23, 2005
<b>2005 HURRICANE TROPICAL FRUIT                  DISASTER PROGRAM</b>			3. County Office Name Lee	4. Application Date 12/01/06
<p><small>NOTE: The authority for collecting the following information is Pub. L. 109-234. This authority allows for the collection of information without prior OMB approval mandated by the Paperwork Reduction Act of 1995. The time required to complete this information collection is estimated to average 20 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.</small></p> <p><small>The following statement is made in accordance with the Privacy Act of 1974 (5 USC 522 a). The authority for requesting the following information is Pub. L. 109-234, the Emergency Agricultural Disaster Assistance Act of 2006. The information will be used to determine eligibility in accordance with the requirements of 7 CFR 1416 subpart F. Furnishing the requested information is voluntary, however, failure to furnish the requested information will result in denial of program benefits. This information may be provided to other agencies, IRS, Department of Justice, or other State and Federal law enforcement agencies, and in response to a court magistrate or administrative tribunal or to other requests for information. The provisions of criminal and civil fraud statutes, including 18 USC 286, 371, 641, 651, 1001; 15 USC 714m; and 31 USC 3729, may be applicable to the information provided.</small></p>				
<b>PART A - PRODUCER INFORMATION</b>				
5A. Producer's Name and Address (City, State and Zip Code) Immolakee Farms, Inc 1212 Thomas Edison Highway Ft. Myers, FL 33905			5B. Producer's Taxpayer ID Number (Last 4 digits only) 5567	
<b>PART B - PAYMENT INFORMATION</b>				
Payments will be made only for those acres having crop losses of 50 percent or greater in commercial production and only for losses due to 2005 hurricanes Katrina, Ophelia, Rita, and/or Wilma in eligible counties in Alabama, Florida, Louisiana, Mississippi, North Carolina, South Carolina, Tennessee, and Texas. These tropical fruits will be only those identified by FSA. Coverage of tropical fruits is limited to those areas within Tiers I and II as identified by FSA for the 2005 Hurricane Citrus Disaster Program. Citrus fruit losses for which a producer may receive citrus coverage under the 2005 Hurricane Disaster Program are not eligible for tropical fruit payments under this program. Actual losses or costs must equal or exceed payment amount. The chart below provides the qualifying loss levels and announced payment rates per acre.				
<b>Tropical Fruit Crop Loss</b>		<b>\$5,000 (Insured/Noninsurable Rate)</b>		<b>\$4,750 (Uninsured Rate)</b>
<b>PART C - LOSS INFORMATION AND CERTIFICATION</b>				
6. Do you have insurance or NAP coverage on any tropical fruit crops in this county? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
7A. Acres			7B. Producer's Share	
			%	
			%	
			%	
			%	
<b>PART D - PRODUCER CERTIFICATION</b>				
A. Agrees to:				
1. Provide documentation to FSA that supports the claim of loss was due to one or more eligible hurricanes;				
2. Allow FSA access to the farm to verify the claim of loss and extent of damage;				
3. Authorize FSA to obtain from third parties, such as warehouse, contractor or processor, information that substantiates the amount of loss; and				
4. Purchase Federal crop insurance at the CAT level or above, or NAP coverage if crop insurance is not available, for the next available crop year if Item 6 is checked "NO".				
B. Certifies, as is applicable to the producer that:				
1. Crop losses were due to eligible hurricanes during the disaster period listed in Item 2;				
2. Such tropical fruit crop losses are greater than the payment per acre; and				
3. No other Federal program payment was received for the same loss. These programs include, but are not limited to: Crop Insurance, NAP, and HIP.				
8A. Producer's Signature			8B. Date (MM-DD-YYYY) 12/01/2006	
<b>PART E - CCC ACTION</b>				
9A. Determination: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		9B. COC Signature	9C. Title Chairman	9D. Date (MM-DD-YYYY) 12/12/2006
<p><small>The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, family status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.</small></p>				

--\*

\*--1037 Filing CCC-552 TROPICAL's for TFP Benefits (Continued)

C Example CCC-552 TROPICAL and Instructions (Continued)

County Offices shall complete CCC-552 TROPICAL according to the following instructions:

Item	Instructions
1	Enter State and County code.
2	Enter date the disaster occurred.
3	Enter County Office name.
4	Enter date CCC-552 TROPICAL was prepared.
<b>Part A - Producer Information</b>	
5A	Enter producer name and address.
5B	Enter last 4 digits of the producer's tax ID number.
<b>Part B - Payment Information</b>	
Pre-filled entry.	
<b>Part C - Loss Information And Certification</b>	
6	Check: <ul style="list-style-type: none"> <li>• “Yes” if producer had insurance or NAP coverage on any tropical fruit acreage in this county</li> <li>• “No” if producer did <b>not</b> have insurance or NAP coverage on any tropical fruit acreage in this county.</li> </ul>
7A	Enter the total acres in the disaster affected field.
7B	Enter producer's share of acreage entered in Item 7A.
<b>Part D - Applicant Certification</b>	
8 A and B	Producer signs and dates the form.  County Office shall date stamp the completed CCC-552 TROPICAL <b>after</b> the producer signs and date CCC-552 TROPICAL.
<b>Part E - CCC Action</b>	
9A	CCC representative shall check “Approved” or “Disapproved” box.
9B	CCC representative shall sign and enter the title of CCC representative and date CCC-552 TROPICAL was approved or disapproved.

--\*



**\*--1038 Tropical Fruit Loss Levels**

**A Certifying Tropical Fruit Loss**

[7 CFR 1416.503] The certification of loss shall reflect the loss of production of eligible acreage are those acres physically located in tier I or tier II as follows:

- CCC-552 TROPICAL shall include only acres that meet the eligible loss criteria

**Note:** COC shall not adjust loss level of TROPICAL fruit.

**Example:** A farm is located in an eligible county; however, the farm is outside of the designated loss tiers I and II. The producer certifies to a 50 percent crop loss. COC shall disapprove CCC-552 TROPICAL, notify the producer in writing of the determination, and the reason why CCC-552 TROPICAL was disapproved.

- the certification will be subject to compliance spot check
- crop losses are based on a normal yield (higher of a producer's APH or county average yield established for 2003/2004/2005 CDP).--\*

**\*--1039 CCC-552 TROPICAL's for Tropical Fruit Loss and Damage**

**A Acting on CCC-552 TROPICAL's**

COC or CED will act on **all** completed CCC-552 TROPICAL's.

**Note:** CED may delegate approval authority to program technicians for routine cases. Program technicians shall **not** be delegated authority to disapprove any CCC-552 TROPICAL.

CCC-552 TROPICAL shall be approved or disapproved as certified by the applicant. When more than 1 share entry is claimed on CCC-552 TROPICAL, CCC-552 TROPICAL shall be approved or disapproved based on all shares claimed. Certain shares **cannot** be approved and other shares disapproved on the same CCC-552 TROPICAL.

Before approving CCC-552 TROPICAL for TFP, the approving official must ensure that that **all** eligibility requirements are met and be satisfied with **all** of the following:

- acreage is eligible according to subparagraph 1036 B
- applicant incurred crop losses equal to or greater than the payment rate
- reasonableness of the acres claimed
- all signature requirements are met

**Important:** Because this program has **not** been automated, County Offices shall submit all **approved** CCC-552 TROPICAL to the National Office, no later than COB **February 26, 2007**, by either of the following:

- FAX at 202-720-0051

TO: USDA-FSA-DAFP-PECD  
ATTN: Steve Peterson or Sandy Bryant

- FedEx to:

USDA-FSA-DAFP-PECD  
1400 Independence Ave SW  
STOP 0517  
Washington DC 20250  
Telephone: 202-720-5172.--\*

**\*--1039 CCC-552 TROPICAL's for TROPICAL Fruit Loss and Damage (Continued)**

**A Acting on CCC-552 TROPICAL's (Continued)**

If all program eligibility requirements are **not** met, or it is determined that the information on CCC-552 TROPICAL or any additional supporting documentation provided by applicant is **not** accurate or reasonable, the following actions shall be taken:

- disapprove CCC-552 TROPICAL
- notify applicant of disapproval
- provide applicant appeal rights according to 1-APP
- thoroughly document reason for disapproval in COC minutes.

**B Withdrawing CCC-552 TROPICAL's**

If an applicant wants to withdraw a signed CCC-552 TROPICAL, the applicant **must** write "WITHDRAWN" on the hardcopy CCC-552 TROPICAL and initial and date next to "WITHDRAWN."

County Offices shall **not** destroy any signed CCC-552 TROPICAL's, even if the applicant withdraws CCC-552 TROPICAL before the end of the signup period.--\*

**\*--1039 CCC-552 TROPICAL for TROPICAL Fruit Loss and Damage (Continued)****C Approved CCC-552 TROPICAL's**

Because only a certain amount of money is available for HDP, a uniform national factor may have to be determined. The factor **cannot** be determined until after the end of the signup period and all CCC-552 TROPICAL's have been acted on by COC's. Therefore, TFP payments shall **not** be processed until a uniform national factor is determined and announced by CCC.

**Important:** Because this program has **not** been automated, County Offices shall submit all **approved** CCC-552 TROPICAL to the National Office, no later than COB **February 26, 2007**, by either of the following:

- FAX at 202-720-0051

TO: USDA-FSA-DAFP-PECD  
ATTN: Steve Peterson or Sandy Bryant

- FedEx to:

USDA-FSA-DAFP-PECD  
1400 Independence Ave SW  
STOP 0517  
Washington DC 20250  
Telephone: 202-720-5172.

**Note:** County Offices shall **not** forward **any** "Disapproved" CCC-552 TROPICAL's to the National Office.--\*

**\*--1039 CCC-552 TROPICAL for TROPICAL Fruit Loss and Damage (Continued)**

**C Approved CCC-552 TROPICAL's (Continued)**

COC's will be required to make determinations within 15 calendar days after the end of signup, but no later than **February 20, 2007**.

County Offices shall review all approved CCC-552 TROPICAL's to ensure that all of the following are true:

- CCC-552 TROPICAL is filled out correctly
- an authorized approving authority has signed and dated CCC-552 TROPICAL
- CCC-552 TROPICAL has been date stamped.

For additional information about CCC-552 TROPICAL's:

- County Offices shall contact the State Office
- State Offices shall contact the National Office.

See Exhibit 51 for an example of CCC-552 TROPICAL.--\*

**\*--1040 Tropical Fruit Payment Calculations**

**A Payment Calculations for Tropical Fruit**

[7 CFR 1416.504] The payment rate for tropical fruits for producers with any acreage with the crop in the county insured or with NAP coverage is a flat rate of \$5000 per acre. The rate for uninsured producers or producers without NAP coverage is \$4750 per acre.

Tropical fruit losses are subject to the aggregate \$80,000 payment limitation and AGI provisions. The payment limitation and AGI rules apply as follows.

<b>TROPICAL Fruit Payment Amounts</b>	
<b>Insured Producers, Subject to Limitation (SL) and AGI</b>	<b>Uninsured and Those Without NAP Subject to Limitation (SL) and AGI</b>
\$ 5,000	\$ 4,750

**B Duplicate Benefits**

Producers cannot receive duplicate benefits under the **TFP** and any other Federal program for the same loss including but not limited to the following:

- Crop Insurance indemnity payments
- NAP payments
- HIP payments.

**Note:** A producer must refund assistance received under these programs with interest, if applicable, to be considered eligible for TFP.

**Exception:** Producers can receive TFP payments and benefits from any other Federal programs that did not cover loss of production, such as ECP, TAP, or TIP.--\*

**1041-1045 (Reserved)**

**\*--Section 5 Nursery Program (NP)****1046 2005 NP****A General Applicability**

[7 CFR 1416.600] NP provides assistance for commercial ornamental nursery and fernery producers in Presidential-declared or Secretarial-designated primary or contiguous counties because of 2005 Hurricanes Katrina, Ophelia, Rita, and Wilma. Assistance is provided for:

- inventory losses for each nursery or fernery operation
- cleanup costs of the nursery or operation.

**B Eligible Nursery Crops and Operations**

[7 CFR 1416.601] Eligible nursery operations **must**:

- be physically located in an eligible county
- have inventory losses because of an eligible cause of loss
- meet all applicable state nursery licensing requirements
- grow for commercial purposes any of the following:
  - deciduous shrubs
  - broadleaf or coniferous evergreens
  - shade or flowering trees
  - stock for use as propagation in a commercial ornamental nursery operation
  - fruit or nut seedlings grown for sale as seed stock for commercial orchard operations growing fruit or nuts.

Eligible nursery inventory does **not** include either of the following:

- edible varieties
- plants produced for reforestation purposes or for the purpose of producing a crop for which NAP or Federal crop insurance does not provide protection.--\*

**\*--1047 Filing CCC-552 NURSERY's for NP Benefits**

**A Applying for NP Benefits**

**[7 CFR 1416.602]** To apply for NP benefits, eligible producers shall file an automated CCC-552 NURSERY in the physical location county where the loss occurred. Producers **must** submit FSA-578 identifying the geographic location and number of acres in the disaster-affected area when CCC-552 NURSERY is filed, if a FSA-578 is not already on file.--\*



**\*--1047 Filing CCC-552 NURSERY's for NP Benefits (Continued)****B Signing CCC-552 NURSERY's**

[7 CFR 1416.602] An applicant must file CCC-552 NURSERY in the physical location county for eligible production losses and related damage expenses to be eligible for NP payment.

When signing CCC-552 NURSERY's, applicants are:

- certifying to the following:
  - beginning (pre-disaster) and ending inventory value (post-disaster) of all nursery stock and the producer's share in Part C
  - number of nursery or fernery acres eligible for cleanup assistance and the producer's share in Part D
  - actual level of crop loss and cleanup costs incurred to eligible nursery crops were a direct result of hurricanes Katrina, Ophelia, Rita, or Wilma as listed in paragraph 1001.
  - applicable crop losses and incurred crop loss expenses, including replanting, rehabilitation, clean up, and debris removal were in an amount equal to or greater than the payment per acre for the claimed tier as listed in paragraph 1050
  - no other Federal program payment was received for the same crop loss or reimbursement for incurred cleanup costs
- authorizing FSA officials to:
  - access the farm to verify the claim of loss and extent of damage
  - review, verify, and authenticate all CCC-552 NURSERY information
  - obtain from 3rd parties, such as warehouses, contractors, or processors, information that substantiates the amount of loss
- agreeing to purchase Federal Crop Insurance at the CAT level or above, or NAP coverage if crop insurance is not available, for the next available crop year if crop insurance or NAP coverage was not obtained for the 2005 crop year
- acknowledging that providing a false certification to FSA is cause for disapproval of CCC-552 NURSERY and is punishable by imprisonment, fines, and other penalties.--\*

**\*--1048 Nursery Loss Levels****A Certifying NP Loss and Damage**

Each nursery operation stands on its own. Production loss from 1 nursery is not offset by production from another nursery operated by the same applicant. Enter only the nurseries that meet the eligible loss criteria in CCC-552 NURSERY, Part 7. A nursery or fern operation is defined as a contiguous area.

**Note:** Ferneries that are typically a floriculture crop are going to be paid under this provision. **No** other floriculture is covered.

For nurseries, the certification of the inventory value shall be based upon the producer's wholesale price list, minus the maximum discount that is stated in dollar terms granted to any buyer, not to exceed:

- for insurable species, the price listed in the most recent FCIC Eligible Plant List and Price Schedule – Nursery Crop Insurance Program
- for uninsurable species, an amount determined by STC
- values determined using NAP procedure.

**Note:** The loss calculation for ornamental nursery and ferneries shall be based upon the ornamental nursery stock or ferns having no dollar value following the disaster. Ornamental nursery stock or ferns that have any dollar value shall be counted as full value. Damaged plants that are determined able to rejuvenate or plants merely stunted or delayed for harvest shall be counted as full value.--\*

**\*--1048 Nursery Loss Levels (Continued)**

**A Certifying NP Loss and Damage (Continued)**

For ferneries, the:

- producer shall provide beginning and ending values of the marketable portions of the plant (fronds)
- value of the beginning and ending inventory shall be calculated using the value loss provisions in 1-NAP, paragraph 183.

Eligible nursery or fernery acres for cleanup assistance include:

- acres in which a minimum of \$250 per acre expenses are needed to restore the area
- cleanup consists of debris removal and associated activity.

**Notes:** CCC-552 NURSERY shall include only the acres that meet the eligible loss criteria.

Certifications are subject to compliance spot check.--\*

**\*--1049 CCC-552 NURSERY's for Nursery Loss and Cleanup Costs****A Acting on CCC-552 NURSERY's**

COC or CED must act on all completed CCC-552 NURSERY's submitted.

**Note:** CED may delegate approval authority to program technicians for routine cases. Program technicians shall **not** be delegated authority to disapprove any CCC-552 NURSERY's.

CCC-552 NURSERY's shall be approved or disapproved as certified by the applicant. When more than 1 nursery is claimed on CCC-552 NURSERY, CCC-552 NURSERY shall be approved or disapproved based on all nurseries claimed. Certain nurseries **cannot** be approved and other nurseries disapproved on the same CCC-552 NURSERY's.

Before approving CCC-552-NURSERY's, approving officials **must** ensure that **all** eligibility requirements are met and be satisfied with **all** of the following:

- inventory is eligible according to subparagraph 1046 B
- applicant incurred inventory losses and/or cleanup costs equal to or great than \$250 per acre
- reasonableness of the inventory claimed
- all signature requirements are met.

If all program eligibility requirements are **not** met or it is determined that the information on CCC-552 NURSERY or any additional supporting documentation provided by applicant is **not** accurate or reasonable, the following actions shall be taken:

- disapprove CCC-552 NURSERY
- notify applicant of disapproval
- provide applicant applicable appeal rights according to 1-APP
- thoroughly document reason for disapproval in COC minutes, if disapproved by COC.--\*

**\*--1049 CCC-552 NURSERY's for Nursery Loss and Cleanup Costs (Continued)**

**B Deleting CCC-552 NURSERY's**

County Offices shall **not** delete any signed CCC-552 NURSERY's unless applicant withdraws CCC-552 NURSERY before being selected for end of signup period.

If an applicant wants to withdraw a signed CCC-552 NURSERY, the applicant **must** write "WITHDRAWN" on the hardcopy CCC-552 NURSERY and initial and date next to "WITHDRAWN."--\*

**\*--1050 NP Payment Calculations****A Payment Calculations for Nursery and Cleanup**

[7 CFR 1416.603] NP rates for producers covered by insurance or NAP on any nursery or ferns in the county are as follow:

- 25 percent of the actual dollar value of inventory loss
- a flat rate of \$250 per eligible acre for cleanup.

The payment rate for uninsured applicants or applicants without NAP coverage shall be factored by 95 percent for both inventory loss and cleanup.

**Note:** Tier levels do **not** apply to nursery crop losses or cleanup costs.

Inventory losses are subject to the aggregate \$80,000 payment limitation and AGI provisions. The payment for cleanup is not subject to the limitation or AGI provisions.

**B Duplicate Benefits**

Producers **cannot** receive duplicate benefits under NP and any other Federal program for the same loss including, but not limited to, the following:

- Crop Insurance indemnity payments
- NAP payments
- ECP
- HIP payments
- TIP payments
- 2005 Hurricane TAP.

**Note:** A producer **must** refund assistance received under these programs with interest, if applicable, to be considered eligible for NP assistance.

**Exception:** Producers **filing CCC-552 NURSERY's** only for nursery value loss can receive NP payments and benefits from any other Federal programs that did not cover loss of production, such as ECP, TIP, or TAP.--\*

**1051-1059 (Reserved)**

**\*--Part 18 2005 Supplemental Hurricane Automation Provisions for CP, FVP, and NP**

**Section 1 CP Application Processing**

**1060 Accessing CP Menu**

**A Accessing Program Menu**

From Menu FAX250, access CP software according to the following table:

Step	Menu	Action
1	FAX250	ENTER "3" or "4", "Application Processing", as applicable, and PRESS "Enter".
2	FAX09002	Enter the appropriate county on the Office Selection Menu, if applicable, and PRESS "Enter".
3	FAX07001	ENTER "11", "PFC/DCP Compliance", and PRESS "Enter".
4	M00000	ENTER "1", "NAP and Disaster", and PRESS "Enter".
5	MH0000	ENTER "14", "Hurricane Disaster Programs", and PRESS "Enter".
6	MHN0YR	ENTER "7", "CP", and PRESS "Enter". CP Menu will be displayed.

**B Example of CP Menu**

The following is an example of the CP Menu.

```

COMMAND                                MENU: MHAK00                                H2
CP Menu
-----
      1. Application Process
      2. Payment Process
* 3. Spot Check Selection Process

      21. Return to Application Selection Menu
      23. Return to Primary Selection Menu
      24. Sign Off

Cmd3=Previous Menu                                *=Option currently not available.

Enter option and press "Enter".
    
```

--\*

**\*--1061 Accessing CP Application Processing**

**A CP Application Menu MHAKW0**

To process applications for CP, select CP Menu, option “1”. CP Application Menu will be displayed. The following is an example of CP Application Menu.

```

COMMAND                                MENU: MHAKW0                                H2
CP Application Menu
-----
1. Loss Application                        4. Unsigned Applications Report
2. Signature/Approval Dates              5. Unapproved Applications Report
3. Print Producer Application            6. Approved Applications Report
                                           7. Disapproved Applications Report
                                           8. Deleted Applications Report

                                           20. Return to Application Primary Menu
                                           21. Return to Application Selection Menu
                                           23. Return to Primary Selection Screen
                                           24. Sign Off

Cmd3=Previous Menu                        *=Option currently not available.

Enter option and press "Enter".
    
```

**B Available Options on CP Application Menu**

The following table provides an explanation of the options available on the CP Application Menu.

Action	Result	OPTION is used for...
ENTER “1”, “Loss Application”, and PRESS “Enter”.	Producer Selection	loading loss data for CP.
ENTER “2”, “Signature/ Approval Dates”, and PRESS “Enter”.	Screen will be displayed.	loading signature/approval dates for CP applications.
ENTER “3”, “Print Producer Application”, and PRESS “Enter”.	Printer Selection	printing producer CCC-552 CITRUS.
ENTER “4”, “Unsigned Applications Report”, and PRESS “Enter”.	Screen will be displayed.	printing the report of unsigned applications.
ENTER “5”, “Unapproved Applications Report”, and PRESS “Enter”.		printing the report of unapproved applications.
ENTER “6”, “Approved Applications Report”, and PRESS “Enter”.		printing the report of approved applications.
ENTER “7”, “Disapproved Applications Report”, and PRESS “Enter”.		printing the report of disapproved applications.
ENTER “8”, “Deleted Applications Report”, and PRESS “Enter”.		printing the report of deleted applications.

--\*



**\*--1062 Producer Selection Screen MHAKWA01**

**A Overview**

Access to CP software requires entry of 1 of the following:

- producer's ID number and type
- last 4 digits of producer's ID
- producer's last name.

**B Example of Screen MHAKWA01**

The following is an example of the Producer Selection Screen MHAKWA01.

```
CP                               027-COAHOMA           Selection      MHAKWA01
Producer Selection Screen         Version: AF36  10/14/2006 11:07 Term H2
-----
                                     Enter Last Four Digits of ID: . . . .
                                     or
                                     Producer ID Number: . . . . . and Type:
                                     or
                                     Last Name: . . . . .
                                     (Enter Partial Name To Do An Inquiry)

Enter=Continue  Cmd7=End
```

--\*

**\*--1062 Producer Selection Screen MHA KWA01 (Continued)**

**C Producer Not Active in SCIMS**

Producers must be in SCIMS with a legacy link to the county completing the application to apply for CP benefits. If the selected producer is not active in SCIMS with a legacy link to the county completing the application, add the producer to SCIMS and create a legacy link according to 1-CM.

**D Producer Not Active on a Farm**

Producers must be active on a 2005 or 2006 farm in the county completing the application to apply for CP benefits. If the selected producer is not active on a 2005 or 2006 farm in the county completing the application, add the producer to an existing farm or add a new farm according to 3-CM.--\*

\*--1063 Insurance Coverage Screen MHAKWA1A

A Overview

Once a valid producer has been selected, Insurance Coverage Screen MHAKWA1A will be displayed. Screen MHAKWA1A will be used to enter whether the producer has crop insurance or NAP coverage on any citrus crop in the county in which the application is being entered.

B Example of Screen MHAKWA1A

Following is an example of Insurance Coverage Screen MHAKWA1A.

```

CP                               027-COAHOMA           Selection      MHAKWA01
Producer Selection Screen         Version: AF44 10/19/2006 12:07 Term H2
-----
                                Insurance Coverage Screen           MHAKWA1A

                                Does this producer have insurance or NAP           (Y/N)
                                coverage on any citrus acreage in this county? . .

                                NOTE: This question relates to the producer
                                       as a whole, not by individual grove.

                                Enter=Continue  Cmd4=Previous Screen

                                Enter=Continue  Cmd7=End

```

--\*

**\*--1063 Insurance Coverage Screen MHAKWA1A (Continued)**

**C Action**

County Offices shall enter:

- “Y”, if the producer has crop insurance or NAP coverage on any citrus crop in the county in which the application is being entered
- “N”, if the producer does not have crop insurance or NAP coverage on any citrus crop in the county in which the application is being entered.--\*

\*--1064 Grove Selection Screen MHAKWC01

A Overview

Once a valid producer has been selected, Grove Selection Screen MHAKWC01 will be displayed. Screen MHAKWC01 will be used to enter new groves or select previously entered groves. The grove numbers are assigned by the County Office by each specific producer ID.

**Example:** Producers A and B can **both** have groves numbered 1, 2, and 3.

B Example of Screen MHAKWC01

Following is an example of Grove Selection Screen MHAKWC01 when no groves were previously entered.

```

CP                               027-COAHOMA                               MHAKWC01
Grove Selection Screen                               Version: AF44  10/19/2006 12:19 Term H2
-----
Producer MERI T FALLS                               Enter a new Grove: .....

Enter=Continue  Cmd4=Previous Screen  Cmd7=End

```

Following is an example of Grove Selection Screen MHAKWC01 when groves were previously entered for the producer.

```

CP                               027-COAHOMA                               MHAKWC01
Grove Selection Screen                               Version: AF44  10/19/2006 12:39 Term H2
-----
Producer MERI T FALLS                               Enter a new Grove: .....

Or select from a Grove previously entered:

Grove
..  1

Enter=Continue  Cmd4=Previous Screen  Cmd7=End

```

--\*

**\*--1064 Grove Selection Screen MHAKWC01 (Continued)**

**C Action**

County Offices shall:

- enter sequential grove number and PRESS “Enter”, when entering information for a new disaster affected grove
- select a previously entered grove and PRESS “Enter”, if grove data needs to be modified or reviewed.--\*

\*--1065 Load Grove Screen MHAKWH01

**A Overview**

Load Grove Screen MHAKWH01 will be displayed once a new grove number has been entered or a previously entered grove number is selected on Grove Selection Screen MHAKWC01. Load Grove Screen will be used to capture:

- producer's share of the grove
- acres in the grove
- applicable tier associated to the grove.

**B Example of Screen MHAKWH01**

The following is an example of Load Grove Screen MHAKWH01.

```

CP              027-COAHOMA              Entry              MHAKWH01
Load Grove Screen              Version: AF44  10/19/2006 12:41 Term H2
-----
Producer MERI T FALLS              Grove              1
Share .....              Acres .....

Select one of the following Tiers:

Tier I   = Grove located in Band I and has
          75% or greater crop loss and associated tree damage
Tier II  = Grove located in Band I or II and has
          50% or greater crop loss and associated tree damage
Tier III = Grove located in Band I or II or III and has
          35% or greater crop loss and associated tree damage
Tier IV  = Grove located in Band I or II or III or IV and has
          15% or more of its trees damaged

Cmd4=Previous Screen  Cmd5=Update  Cmd7=End  Cmd24=Delete
    
```

--\*

\*--1065 Load Grove Screen MHAKWH01 (Continued)

**C County Office Action**

County Offices shall:

- enter producer’s share of disaster affected grove
- enter total number of acres in the disaster affected grove
- select the applicable tier number that reflects the level of crop loss and associated damage for the grove

**Note:** This is the tier approved by the COC if tier up provisions apply.

- PRESS “Cmd5” to update.

Record More Data Question Screen MHAKWH1A will be displayed.

**D Action**

The following table describes the options available on Screen MHAKWH01.

Option	Result
Cmd4	Grove Selection Screen MHAKWC01 will be displayed.
Cmd5	Record More Data Question Screen MHAKWH1A will be displayed.
Cmd7	CP Application Menu MHAKW0 will be displayed.
Cmd24	The grove currently being accessed will be deleted and Record More Data Question Screen MHAKWH1A will be displayed.  <b>Note:</b> Once all groves have been deleted from the application, the entire application will be considered deleted.

--\*



\*--1066 Record More Data Question Screen MHAKWH1A

A Overview

Record More Data Question Screen MHAKWH1A provides the opportunity for the user to load additional groves for the producer without exiting and re-entering the CP process.

B Example of Screen MHAKWH1A

The following is an example of Screen MHAKWH1A.

```
CP              027-COAHOMA              Entry      MHAKWH01
Load Grove Screen              Version: AF44  10/19/2006 12:41 Term H2
-----
Producer MERI T FALLS              Grove      1
Share
Record More Data Question Screen              MHAKWH1A
Select
Do you want to record data on another
grove for this producer?              Y (Y/N)

Enter=Continue  Cmd4=Previous Screen
IM: Loss data has been recorded.

Cmd4=Previous Screen  Cmd5=Update  Cmd7=End  Cmd24=Delete
```

--\*

**\*--1066 Record More Data Question Screen MHAKWH1A (Continued)**

**C Action**

For question, “Do you want to record data on another grove for this producer?” County Offices shall answer:

- “Y”, if additional groves need to be loaded for the selected producer, and Grove Selection Screen MHAKWC01 will be displayed
- “N”, if additional groves do not need to be loaded for the selected producer; Printer Selection Screen MHAKRP01 will be displayed and CCC-552 CITRUS will be printed.--\*

\*--1067 CP Signature/Approval Dates

A Overview

Signature and approval date must be entered into the automated system before CP payments can be issued. Signature/approval dates will be entered by:

- selecting option “2”, “Signature/Approval Dates” from Menu MHAKW0
- selecting applicable producer on Producer Selection Screen MHAKAA01.

B Example of Screen MHAKAC01

The following is an example of the Signature/Approval Screen MHAKAC01.

```

CP                               027-COAHOMA                               Entry                               MHAKAC01
Signature/Approval Screen         Version: AF44  10/19/2006 13:00 Term H2
-----
Producer MERI T FALLS                               ID 6789

Signature                               Approval                               Disapproval
Date                                     Date or                               Date
(MM/DD/CCYY)                            (MM/DD/CCYY)                          (MM/DD/CCYY)
.....                                   .....                                   .....

Cmd4=Previous Screen  Cmd5=Update  Cmd7=End  Cmd12=Print Payment Report

```

--\*

\*--1067 CP Signature/Approval Dates (Continued)

**C Action**

County Offices shall:

- enter producer signature date
- enter approval or disapproval date as applicable
- PRESS “Cmd5” to update.

**Note:** The Approval/Disapproval process is by producer ID, not by grove. Either the application is approved or disapproved.

The signature and approval or disapproval date will be removed if any changes are made to the application after the signature/approval dates are entered.--\*

**\*--1068 Print Producer CP Application**

**A Overview**

CCC-552 CITRUS will be generated:

- when option “3”, “Print Producer Application”, is selected from Menu MHAKW0, and applicable producer ID is entered
- during application process when user enters “N” on Record More Data Question Screen MHAKWH1A.--\*

\*--1069 Unsigned CP Applications Report

A Overview

Unsigned Applications Report is a computer-generated report that lists all applications that have been initiated in the system but do not have a producer signature date entered.

B Unsigned Applications Report Option Screen

Once a valid printer ID has been entered, Unsigned Applications Report Option Screen MHA KR D1A will be displayed. Following is an example of Unsigned Applications Report Option Screen MHA KR D1A.

```

CP                               027-COAHOMA                Entry           MHA KR P01
Printer Selection Screen          Version: AF36   03/14/2006 15:03 Term H2
-----
                               Unsigned Applications Report Option Screen           MHA KR D1A

                               Select the order you wish to print the report:

                               - alphabetically by producer last name/business ... ..
                               - by update date with the most recent first ..... ..

                               Enter date restrictions, if you wish:
                                               (MM/DD/CCYY)
                               - do not print update dates prior to ..... ..
                               - do not print update dates after ..... ..

                               Enter=Continue  Cmd4=Previous Screen  Cmd7=End

Enter=Continue  Cmd7=End

```

--\*

**\*--1069 Unsigned CP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print.

<b>IF selected report order is...</b>	<b>THEN the report will print...</b>
alphabetically by producer last name/business	alphabetically by last name/business.
by update date with the most recent first	by the date that the application was updated, most recent update date first.

**Note:** Only 1 print order can be selected at a time.

County Offices have the option of entering date restrictions.

<b>IF a date is entered next to...</b>	<b>THEN the report will only print applications that were updated on or...</b>
do not print update dates after	before the date entered.
do not print update dates prior to	after the date entered.
both of the following: <ul style="list-style-type: none"> <li>• do not print update dates after</li> <li>• do not print update dates prior to</li> </ul>	between the dates entered.

**Note:** Both a print order and a date restriction can be entered at the same time.--\*

**\*--1070 Unapproved CP Applications Report**

**A Overview**

Unapproved Applications Report is a computer-generated report that lists all applications that have a producer signature date entered into the system but do not have an approval or disapproval date entered.

**B Unapproved Applications Report Option Screen**

Once a valid printer ID has been entered, Unapproved Applications Report Option Screen MHAKRE1A will be displayed. Following is an example of Unapproved Applications Report Option Screen MHAKRE1A.

```

CP                               027-COAHOMA                Entry           MHAKRP01
Printer Selection Screen          Version: AF36   03/14/2006 15:03 Term H2
-----
Unapproved Applications Report Option Screen      MHAKRE1A

Select the order you wish to print the report:

- alphabetically by producer last name/business ... ..
- by signature date with the most recent first .... ..

Enter date restrictions, if you wish:
                                                    (MM/DD/CCYY)
- do not print signature dates prior to .. .....
- do not print signature dates after ..... ..

Enter=Continue  Cmd4=Previous Screen  Cmd7=End

```

Enter=Continue Cmd7=End

--\*



**\*--1070 Unapproved CP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print.

<b>IF selected report order is...</b>	<b>THEN the report will print...</b>
alphabetically by producer last name/business	alphabetically by last name/business.
by signature date with the most recent first	by the date that the application was signed, most recent signature date first.

**Note:** Only 1 print order can be selected at a time.

County Offices have the option of entering date restrictions.

<b>IF a date is entered next to...</b>	<b>THEN the report will only print applications that were signed on or...</b>
do not print signature dates after	before the date entered.
do not print signature dates prior to	after the date entered.
both of the following: <ul style="list-style-type: none"> <li>• do not print signature dates after</li> <li>• do not print signature dates prior to</li> </ul>	between the dates entered.

**Note:** Both a print order and a date restriction can be entered at the same time.--\*

\*--1071 Approved CP Applications Report

A Overview

Approved Applications Report is a computer-generated report that lists all applications that have a producer signature date and approval date entered into the system.

B Approved Applications Report Option Screen

Once a valid printer ID has been entered, Approved Applications Report Option Screen MHAKRF1A will be displayed. The following is an example of the Approved Applications Report Option Screen MHAKRF1A.

```

CP                      027-COAHOMA                      Entry          MHAKRP01
Printer Selection Screen          Version: AF36  03/14/2006 15:03 Term H2
-----
Approved Applications Report Option Screen          MHAKRF1A

Select the order you wish to print the report:

- alphabetically by producer last name/business ... ..
- by approval date with the most recent first .....

Enter date restrictions, if you wish:
                                           (MM/DD/CCYY)
- do not print approval dates prior to ... ..
- do not print approval dates after .....

Enter=Continue  Cmd4=Previous Screen  Cmd7=End

Enter=Continue  Cmd7=End

```

--\*

**\*--1071 Approved CP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print.

<b>IF selected report order is...</b>	<b>THEN the report will print...</b>
alphabetically by producer last name/business	alphabetically by last name/business.
by approval date with the most recent first	by the date that the application was approved, most recent approval date first.

**Note:** Only 1 print order can be selected at a time.

County Offices have the option of entering date restrictions.

<b>IF a date is entered next to...</b>	<b>THEN the report will only print applications that were approved on or...</b>
do not print approval dates after	before the date entered.
do not print approval dates prior to	after the date entered.
both of the following: <ul style="list-style-type: none"> <li>• do not print approval dates after</li> <li>• do not print approval dates prior to</li> </ul>	between the dates entered.

**Note:** Both a print order and a date restriction can be entered at the same time.--\*

\*--1072 Disapproved CP Applications Report

A Overview

Disapproved Applications Report is a computer-generated report that lists all applications that have been disapproved.

B Disapproved Applications Report Option Screen

Once a valid printer ID has been entered, Disapproved Applications Report Option Screen MHAKRG1A will be displayed. The following is an example of the Disapproved Applications Report Option Screen MHAKRG1A.

```

CP                               027-COAHOMA                               Entry           MHAKRP01
Printer Selection Screen          Version: AF36  03/14/2006 15:03 Term H2
-----
                                     Disapproved Applications Report Option Screen           MHAKRG1A

                                     Select the order you wish to print the report:

                                     - alphabetically by producer last name/business ... ..
                                     - by disapproval date with the most recent first .. ..

                                     Enter date restrictions, if you wish:
                                                                                   (MM/DD/CCYY)
                                     - do not print disapproval dates prior to .....
                                     - do not print disapproval dates after ... ..

                                     Enter=Continue  Cmd4=Previous Screen  Cmd7=End

Enter=Continue  Cmd7=End

```

--\*

**\*--1072 Disapproved CP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print.

<b>IF selected report order is...</b>	<b>THEN the report will print...</b>
alphabetically by producer last name/business	alphabetically by last name/business.
by disapproval date with the most recent first	by the date that the application was disapproved, most recent disapproval date first.

**Note:** Only 1 print order can be selected at a time.

County Offices have the option of entering date restrictions.

<b>IF a date is entered next to...</b>	<b>THEN the report will only print applications that were disapproved on or...</b>
do not print disapproval dates after	before the date entered.
do not print disapproval dates prior to	after the date entered.
both of the following: <ul style="list-style-type: none"> <li>• do not print disapproval dates after</li> <li>• do not print disapproval dates prior to</li> </ul>	between the dates entered.

**Note:** Both a print order and a date restriction can be entered at the same time.--\*

\*--1073 Deleted CP Applications Report

A Overview

The Deleted Applications Report is a computer-generated report that lists all applications that have been deleted.

B Deleted Applications Report Option Screen

Once a valid printer ID has been entered, Deleted Applications Report Option Screen MHA KRH1A will be displayed. The following is an example of the Deleted Applications Report Option Screen MHA KRH1A.

```

CP                      027-COAHOMA                      Entry          MHA KR P01
Printer Selection Screen          Version: AF36  03/14/2006 15:03 Term H2
-----
                                Deleted Applications Report Option Screen          MHA KRH1A

                                Select the order you wish to print the report:

                                - alphabetically by producer last name/business ... ..
                                - by deletion date with the most recent first .....

                                Enter date restrictions, if you wish:
                                                                (MM/DD/CCYY)
                                - do not print deletion dates prior to ... ..
                                - do not print deletion dates after .....

                                Enter=Continue  Cmd4=Previous Screen  Cmd7=End

Enter=Continue  Cmd7=End

```

--\*

**\*--1073 Deleted CP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print.

<b>IF selected report order is...</b>	<b>THEN the report will print...</b>
alphabetically by producer last name/business	alphabetically by last name/business.
by deletion date with the most recent first	by the date that the application was deleted, most recent deletion date first.

**Note:** Only 1 print order can be selected at a time.

County Offices have the option of entering date restrictions.

<b>IF a date is entered next to...</b>	<b>THEN the report will only print applications that were deleted on or...</b>
do not print deletion dates after	before the date entered.
do not print deletion dates prior to	after the date entered.
both of the following: <ul style="list-style-type: none"> <li>• do not print deletion dates after</li> <li>• do not print deletion dates prior to</li> </ul>	between the dates entered.

**Note:** Both a print order and a date restriction can be entered at the same time.--\*

**\*--1074 CCC-552E CITRUS**

**A Introduction**

CCC-552E CITRUS is a computer generated report that prints the estimated calculated payment amount for a producer based on data currently loaded in the CP application file.--\*



\*--1074 CCC-552E CITRUS (Continued)

**B Information on CCC-552E CITRUS**

This table includes a detailed description of the information contained on CCC-552E CITRUS.

Field	Description	CCC-552 CITRUS Item
Producer Name, Address, and ID Number	Producer name, mailing address, and last 4 digits of the ID number.	5A
Application Status	The status of the Application: Signed, Approved, or Disapproved.	
Insured Status	“Insured” – indicating producer has insurance or NAP coverage on any citrus crop in the county or “Uninsured” – indicating producer does not have insurance or NAP coverage.	6
Grove	The Grove number entered on the CP application.	7A
Tier	Tier level I, II, III, or IV entered on the application for the percentage of crop loss.	7B
Acres	The number of acres entered on the CP application.	7C
Share	The producer’s share of the acres.	7D
Payment Rate	The payment rate established for the tier and insured status.	
Calculated Payment	<p>Calculated payment for each grove is computed by multiplying the following:</p> <ul style="list-style-type: none"> <li>• acres <b>times</b></li> <li>• share <b>times</b></li> <li>• applicable payment rate <b>times</b></li> <li>• applicable percentage (based on tier) of payment subject to limitation <b>plus</b></li> <li>• applicable percentage (based on tier) of payment not subject to payment limitation.</li> </ul> <p><b>Example:</b> The calculated payment for a uninsured producer with 20 acres and a 1.000 share with tier I loss would be calculated as follows:</p> <p style="margin-left: 40px;">20 acres x 1.000 x \$1,425 x 55 percent = \$15,675 <b>plus</b>                  20 acres x 1.000 x \$1,425 x 45 percent = \$12,825</p> <p style="margin-left: 40px;">Total Calculated Payment is:                  \$15,675 + \$12,825 = \$28,500.</p>	

--\*

\*--1074 CCC-552E CITRUS (Continued)

**B Information on CCC-552E CITRUS (Continued)**

Field	Description	CCC-552 CITRUS Item
Total Calculated Payment for Production Loss (Subject to Payment Limitation)	Accumulated amount of the calculated percentage of the payments subject to limitation.	
Total Calculated Payment for Rehabilitation (Not subject to Payment Limitation)	Accumulated amount of the calculated percentage of the payments not subject to payment limitation.	
Disaster Tier Payment Rates	A table of the payment rates for each tier, and insured status. The table also contains the percentage of the payment that is subject to payment limitation and the percentage not subject to payment limitation for each tier.	

--\*

\*--1074 CCC-552E CITRUS (Continued)

**C Printing CCC-552E CITRUS's**

CCC-552E CITRUS's can be printed for a specific producer or for all producers. Follow the steps in this table to print the report.

**Note:** CCC-552E CITRUS's can also be printed by pressing "Cmd12" on Screen MHAKAA01, Signature/Approval Screen.

Step	Menu or Screen	Action	Result
1	FAX250	ENTER "3" or "4", "Application Processing", as applicable.	Menu FAX09002 will be displayed.
2	FAX09002	If option "4" was selected on Menu FAX250, then select the appropriate county.	Menu FAX09001 will be displayed.
3	FAX07001	ENTER "11", "PFC/DCP/Compliance".	Menu M00000 will be displayed.
4	M00000	ENTER "1", "NAP and Disaster".	Menu MH0000 will be displayed.
5	MH0000	ENTER "14", "Hurricane Disaster Programs".	Menu MHN0YR will be displayed.
6	MHN0YR	ENTER "7", "CP".	Menu MHAK00 will be displayed.
7	MHAK00	ENTER "2", "Payment Process".	Menu MHAKN0 will be displayed.
8	MHAKN0	ENTER "5", "Print Estimated Calculated Payment Report".	Screen MHAKPRT2 will be displayed.
9	MHAKPRT2	Enter the appropriate printer ID and PRESS "Enter".	Screen MHAKN701 will be displayed.

--\*

\*--1074 CCC-552E CITRUS (Continued)

C Printing CCC-552E CITRUS's (Continued)

Step	Menu or Screen	Action		Result
10	MHAKN701	Screen MHAKN701 provides several options to print the entitlement report. Select either a specific producer or all producers according to the following:		
		Selection	Action	
		Process reports for all producers.	ENTER "All" in the "Enter Producer ID Number" field, and PRESS "Enter".  <b>Note:</b> Do not use this option if applications are being updated on other workstations. Wait until all users have exited the Citrus application process.	Reports will be generated for all producers that have an application on the application file.  Screen MHAKN701 will be redisplayed.
		Process report for a selected producer.	Enter 1 of the following, and PRESS "Enter": <ul style="list-style-type: none"> <li>• producer ID number and ID type in the "Enter Producer ID Number and Type" fields</li> <li>• last 4 digits of producer's ID number in the "Last Four Digits of ID" field</li> <li>• producer's last name in the "Last Name" field.</li> </ul>	Report will be generated if the selected producer has an application on the application file.  Screen MHAKN701 will be redisplayed.

--\*

1075-1079 (Reserved)

**\*--Section 2 NP Application Processing**

**1080 Accessing NP Menu**

**A Accessing Program Menu**

From Menu FAX250, access NP software according to the following table:

Step	Menu	Action
1	FAX250	ENTER "3" or "4", "Application Processing", as applicable, and PRESS "Enter".
2	FAX09002	Enter the appropriate county on the Office Selection Menu, if applicable, and PRESS "Enter".
3	FAX07001	ENTER "11", "PFC/DCP Compliance", and PRESS "Enter".
4	M00000	ENTER "1", "NAP and Disaster", and PRESS "Enter".
5	MH0000	ENTER "14", "Hurricane Disaster Programs", and PRESS "Enter".
6	MHN0YR	ENTER "8", "NP", and PRESS "Enter". NP Menu will be displayed.

**B Example of NP Menu**

The following is an example of the NP Menu.

```

COMMAND                                MENU: MHAL00                                H2
NP Menu
-----
      1. Application Process
      2. Payment Process
    * 3. Spot Check Selection Process

      21. Return to Application Selection Menu
      23. Return to Primary Selection Menu
      24. Sign Off

Cmd3=Previous Menu                                *=Option currently not available.

Enter option and press "Enter".
    
```

--\*

**\*--1081 Accessing NP Application Processing**

**A NP Application Menu MHALW0**

To process applications for NP, select NP Menu, option "1". NP Application Menu will be displayed. The following is an example of NP Application Menu.

```
COMMAND                                MENU: MHALW0                                H2
NP Application Menu
-----
1. Loss Application                      4. Unsigned Applications Report
2. Signature/Approval Dates             5. Unapproved Applications Report
3. Print Producer Application           6. Approved Applications Report
                                         7. Disapproved Applications Report
                                         8. Deleted Applications Report

                                         20. Return to Application Primary Menu
                                         21. Return to Application Selection Menu
                                         23. Return to Primary Selection Screen
                                         24. Sign Off

Cmd3=Previous Menu                      *=Option currently not available.

Enter option and press "Enter".
```

--\*

\*--1081 Accessing NP Application Processing (Continued)

**B Available Options on NP Application Menu**

The following table provides an explanation of the options available on NP Application Menu.

<b>Action</b>	<b>Result</b>	<b>OPTION is used for...</b>
ENTER "1", "Loss Application", and PRESS "Enter".	Producer Selection	loading loss data for NP.
ENTER "2", "Signature/Approval Dates", and PRESS "Enter".	Screen will be displayed.	loading signature/approval dates for NP applications.
ENTER "3", "Print Producer Application", and PRESS "Enter".	Printer Selection	printing producer CCC-552 NURSERY.
ENTER "4", "Unsigned Applications Report", and PRESS "Enter".	Screen will be displayed.	printing the Unsigned Applications Report.
ENTER "5", "Unapproved Applications Report", and PRESS "Enter".		printing the Unapproved Applications Report.
ENTER "6", "Approved Applications Report", and PRESS "Enter".		printing the Approved Applications Report.
ENTER "7", "Disapproved Applications Report", and PRESS "Enter".		printing the Disapproved Applications Report.
ENTER "8", "Deleted Applications Report", and PRESS "Enter".		printing the Deleted Applications Report.

--\*

**\*--1082 Producer Selection Screen MHALWA01**

**A Overview**

Access to NP software requires entry of 1 of the following:

- producer's ID number and type
- last 4 digits of producer's ID
- producer's last name.

**B Example of Screen MHALWA01**

The following is an example of the Producer Selection Screen MHALWA01.

```
NP                               027-COAHOMA                       Selection      MHALWA01
Producer Selection Screen        Version: AF36  10/14/2006 11:07 Term H2
-----
                                     Enter Last Four Digits of ID: . . . .
                                     or
                                     Producer ID Number: . . . . . and Type:
                                     or
                                     Last Name: . . . . .
                                     (Enter Partial Name To Do An Inquiry)

Enter=Continue  Cmd7=End
```

--\*



**\*--1082 Producer Selection Screen MHALWA01 (Continued)**

**C Producer Not Active in SCIMS**

Producers must be in SCIMS with a legacy link to the county completing the application to apply for NP benefits. If the selected producer is not active in SCIMS with a legacy link to the county completing the application, add the producer to SCIMS and create a legacy link according to 1-CM.

**D Producer Not Active on a Farm**

Producers must be active on a 2005 or 2006 farm in the county completing the application to apply for NP benefits. If the selected producer is not active on a 2005 or 2006 farm in the county completing the application, add the producer to an existing farm or add a new farm according to 3-CM.--\*

\*--1083 Insurance Coverage Screen MHALWA1A

A Overview

Once a valid producer has been selected, Insurance Coverage Screen MHALWA1A will be displayed. Screen MHALWA1A will be used to enter whether the producer has crop insurance or NAP coverage on any nursery crop in the county in which the application is being entered.

B Example of Screen MHALWA1A

Following is an example of Insurance Coverage Screen MHALWA1A.

```
NP                027-COAHOMA                Selection      MHALWA01
Producer Selection Screen                Version: AF44 10/19/2006 12:07 Term H2
-----
Insurance Coverage Screen                MHALWA1A

Does this producer have insurance or NAP      (Y/N)
coverage on any nursery crops in this county?  . .

NOTE: This question relates to the producer
       as a whole, not by individual nursery.

Enter=Continue  Cmd4=Previous Screen

Enter=Continue  Cmd7=End
```

--\*

**\*--1083 Insurance Coverage Screen MHALWA1A (Continued)**

**C Action**

County Offices shall enter:

- “Y”, if the producer has crop insurance or NAP coverage on any nursery crop in the county in which the application is being entered
- “N”, if the producer does not have crop insurance or NAP coverage on any nursery crop in the county in which the application is being entered.--\*

\*--1084 Nursery Selection Screen MHALWC01

**A Overview**

Once a valid producer has been selected, Nursery Selection Screen MHALWC01 will be displayed. Screen MHALWC01 will be used to enter new nurseries or select previously entered nurseries. The nursery numbers are assigned by the County Office by each specific producer ID.

**Example:** Producers A and B can **both** have nurseries numbered 1, 2, and 3.

**B Example of Screen MHALWC01**

Following is an example of Nursery Selection Screen MHALWC01 when no nurseries were previously entered.

```

NP                               027-COAHOMA                               MHALWC01
Nursery Selection Screen          Version: AF44  10/19/2006 12:19 Term H2
-----
Producer MERI T FALLS           Enter a new Nursery No.: .....

Enter=Continue  Cmd4=Previous Screen  Cmd7=End
    
```

Following is an example of Nursery Selection Screen MHALWC01 when nurseries were previously entered for the producer.

```

NP                               027-COAHOMA                               MHALWC01
Nursery Selection Screen          Version: AF44  10/19/2006 12:39 Term H2
-----
Producer MERI T FALLS           Enter a new Nursery No.: .....

                                Or select from a Nursery previously entered:

                                Nursery No.
                                ..      1

Enter=Continue  Cmd4=Previous Screen  Cmd7=End
    
```

--\*

**\*--1084 Nursery Selection Screen MHALWC01 (Continued)**

**C Action**

County Offices shall:

- enter sequential nursery number and PRESS “Enter”, when entering information for a new disaster affected nursery
- select a previously entered nursery number and PRESS “Enter”, if nursery data needs to be modified or reviewed.--\*

\*--1085 Load Nursery Screen MHALWH01

**A Overview**

Load Nursery Screen MHALWH01 will be displayed once a new nursery number has been entered or a previously entered nursery number is selected on Nursery Selection Screen MHALWC01. Load Nursery Screen will be used to capture:

- producer's share of the nursery
- beginning inventory
- ending inventory
- acres in the nursery.

**B Example of Screen MHALWH01**

The following is an example of Load Nursery Screen MHALWH01.

```

NP              027-COAHOMA              Entry              MHALWH01
Load Nursery Screen              Version: AF44  10/23/2006 10:46 Term H2
-----
Producer MERI T FALLS              Nursery No.      1      Share .....

      Inventory Value Loss Information

              Beginning              Ending
              Inventory              Inventory
              $ .....              $ .....

      Cleanup Assistance Information

              Acres
              .....

Cmd4=Previous Screen  Cmd5=Update  Cmd7=End  Cmd24=Delete
    
```

--\*

\*--1085 Load Nursery Screen MHALWH01 (Continued)

**C County Office Action**

County Offices shall:

- enter producer’s share of disaster affected nursery
- enter pre-hurricane dollar inventory value
- enter post-hurricane dollar inventory value
- enter total number of acres in the nursery
- PRESS “Cmd5” to update.

Record More Data Question Screen MHALWH1A will be displayed.

**D Action**

The following table describes the options available on Screen MHALWH01.

Option	Result
Cmd4	Nursery Selection Screen MHALWC01 will be displayed.
Cmd5	Record More Data Question Screen MHALWH1A will be displayed.
Cmd7	NP Application Menu MHALW0 will be displayed.
Cmd24	The nursery number currently being accessed will be deleted and Record More Data Question Screen MHALWH1A will be displayed.  <b>Note:</b> Once all nurseries have been deleted from the application, the entire application will be considered deleted.

--\*

\*--1086 Record More Data Question Screen MHALWH1A

A Overview

Record More Data Question Screen MHALWH1A provides the opportunity for the user to load additional nurseries for the producer without exiting and reentering the NP process.

B Example of Screen MHALWH1A

The following is an example of Screen MHALWH1A.

```
NP              027-COAHOMA              Entry      MHALWH01
Load Nursery Screen              Version: AF44  10/23/2006 10:46 Term H2
-----
Producer MERI T FALLS              Nursery No.      1      Share 1.0000

Record More Data Question Screen              MHALWH1A
Inv

Do you want to record data on another
nursery for this producer?              .Y. (Y/N)

Cle

Enter=Continue  Cmd4=Previous Screen
IM: Loss data has been recorded.

Cmd4=Previous Screen  Cmd5=Update  Cmd7=End  Cmd24=Delete
```

--\*



**\*--1086 Record More Data Question Screen MHALWH1A (Continued)**

**C Action**

For question, "Do you want to record data on another nursery for this producer?" County Offices shall answer:

- "Y", if additional nurseries need to be loaded for the selected producer, and Nursery Selection Screen MHALWC01 will be displayed
- "N", if additional nurseries do not need to be loaded for the selected producer; Printer Selection Screen MHALRP01 will be displayed and CCC-552 NURSERY will be printed.--\*

**\*--1087 NP Signature/Approval Dates**

**A Overview**

Signature and approval date must be entered into the automated system before NP payments can be issued. Signature/approval dates will be entered by:

- selecting option “2”, “Signature/Approval Dates” from Menu MHALW0
- selecting applicable producer on Producer Selection Screen MHALAA01.

**B Example of Screen MHALAC01**

The following is an example of the Signature/Approval Screen MHALAC01.

```

NP                               027-COAHOMA                               Entry                               MHALAC01
Signature/Approval Screen         Version: AF44  10/19/2006 13:00 Term H2
-----
Producer MERI T FALLS                                                    ID 6789

Signature           Approval           Disapproval
Date               Date           or           Date
(MM/DD/CCYY)      (MM/DD/CCYY)           (MM/DD/CCYY)
.....

Cmd4=Previous Screen  Cmd5=Update  Cmd7=End  Cmd12=Print Payment Report
    
```

--\*

**\*--1087 NP Signature/Approval Dates (Continued)**

**C Action**

County Offices shall:

- enter producer signature date
- enter approval or disapproval date as applicable
- PRESS “Cmd5” to update.

**Note:** The Approval/Disapproval process is by producer ID, not by nursery. Either the application is approved or disapproved.

The signature and approval or disapproval date will be removed if any changes are made to the application after the signature/approval dates are entered.--\*

**\*--1088 Print Producer NP Application**

**A Overview**

CCC-552 NURSERY will be generated:

- when option “3”, “Print Producer Application”, is selected from Menu MHALW0 and applicable producer ID is entered
- during application process when user enters “N” on Record More Data Question Screen MHALWH1A.--\*

\*--1089 Unsigned NP Applications Report

A Overview

Unsigned Applications Report is a computer-generated report that lists all applications that have been initiated in the system but do not have a producer signature date entered.

B Unsigned Applications Report Option Screen

Once a valid printer ID has been entered, Unsigned Applications Report Option Screen MHALRD1A will be displayed. Following is an example of Unsigned Applications Report Option Screen MHALRD1A.

```

NP                               027-COAHOMA                Entry           MHALRP01
Printer Selection Screen          Version: AF36 03/14/2006 15:03 Term H2
-----
                                     Unsigned Applications Report Option Screen           MHALRD1A

                                     Select the order you wish to print the report:

                                     - alphabetically by producer last name/business ... ..
                                     - by update date with the most recent first ..... ..

                                     Enter date restrictions, if you wish:
                                     (MM/DD/CCYY)
                                     - do not print update dates prior to ..... ..
                                     - do not print update dates after ..... ..

                                     Enter=Continue  Cmd4=Previous Screen  Cmd7=End

```

Enter=Continue Cmd7=End

--\*

**\*--1089 Unsigned NP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print.

<b>IF selected report order is...</b>	<b>THEN the report will print...</b>
alphabetically by producer last name/business	alphabetically by last name/business.
by update date with the most recent first	by the date that the application was updated, most recent update date first.

**Note:** Only 1 print order can be selected at a time.

County Offices have the option of entering date restrictions.

<b>IF a date is entered next to...</b>	<b>THEN the report will only print applications that were updated on or...</b>
do not print update dates after	before the date entered.
do not print update dates prior to	after the date entered.
both of the following: <ul style="list-style-type: none"> <li>• do not print update dates after</li> <li>• do not print update dates prior to</li> </ul>	between the dates entered.

**Note:** Both a print order and a date restriction can be entered at the same time.--\*

\*--1090 Unapproved NP Applications Report

A Overview

Unapproved Applications Report is a computer-generated report that lists all applications that have a producer signature date entered into the system but do not have an approval or disapproval date entered.

B Unapproved Applications Report Option Screen

Once a valid printer ID has been entered, Unapproved Applications Report Option Screen MHALRE1A will be displayed. Following is an example of Unapproved Applications Report Option Screen MHALRE1A.

```

NP                               027-COAHOMA                Entry           MHALRP01
Printer Selection Screen          Version: AF36   03/14/2006 15:03 Term H2
-----
Unapproved Applications Report Option Screen           MHALRE1A

Select the order you wish to print the report:

- alphabetically by producer last name/business ... ..
- by signature date with the most recent first .... ..

Enter date restrictions, if you wish:
                                                    (MM/DD/CCYY)
- do not print signature dates prior to .. .....
- do not print signature dates after .....

Enter=Continue  Cmd4=Previous Screen  Cmd7=End

Enter=Continue  Cmd7=End

```

--\*

**\*--1090 Unapproved NP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print.

<b>IF selected report order is...</b>	<b>THEN the report will print...</b>
alphabetically by producer last name/business	alphabetically by last name/business.
by signature date with the most recent first	by the date that the application was signed, most recent signature date first.

**Note:** Only 1 print order can be selected at a time.

County Offices have the option of entering date restrictions.

<b>IF a date is entered next to...</b>	<b>THEN the report will only print applications that were signed on or...</b>
do not print signature dates after	before the date entered.
do not print signature dates prior to	after the date entered.
both of the following: <ul style="list-style-type: none"> <li>• do not print signature dates after</li> <li>• do not print signature dates prior to</li> </ul>	between the dates entered.

**Note:** Both a print order and a date restriction can be entered at the same time.--\*



\*--1091 Approved NP Applications Report

A Overview

Approved Applications Report is a computer-generated report that lists all applications that have a producer signature date and approval date entered into the system.

B Approved Applications Report Option Screen

Once a valid printer ID has been entered, Approved Applications Report Option Screen MHALRF1A will be displayed. The following is an example of the Approved Applications Report Option Screen MHALRF1A.

```

NP                               027-COAHOMA                Entry           MHALRP01
Printer Selection Screen          Version: AF36  03/14/2006 15:03 Term H2
-----
Approved Applications Report Option Screen          MHALRF1A

Select the order you wish to print the report:

- alphabetically by producer last name/business ... ..
- by approval date with the most recent first .....

Enter date restrictions, if you wish:
                                           (MM/DD/CCYY)
- do not print approval dates prior to ... ..
- do not print approval dates after .....

Enter=Continue  Cmd4=Previous Screen  Cmd7=End

Enter=Continue  Cmd7=End

```

--\*

**\*--1091 Approved NP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print.

<b>IF selected report order is...</b>	<b>THEN the report will print...</b>
alphabetically by producer last name/business	alphabetically by last name/business.
by approval date with the most recent first	by the date that the application was approved, most recent approval date first.

**Note:** Only 1 print order can be selected at a time.

County Offices have the option of entering date restrictions.

<b>IF a date is entered next to...</b>	<b>THEN the report will only print applications that were approved on or...</b>
do not print approval dates after	before the date entered.
do not print approval dates prior to	after the date entered.
both of the following: <ul style="list-style-type: none"> <li>• do not print approval dates after</li> <li>• do not print approval dates prior to</li> </ul>	between the dates entered.

**Note:** Both a print order and a date restriction can be entered at the same time.--\*

\*--1092 Disapproved NP Applications Report

A Overview

Disapproved Applications Report is a computer-generated report that lists all applications that have been disapproved.

B Disapproved Applications Report Option Screen

Once a valid printer ID has been entered, Disapproved Applications Report Option Screen MHALRG1A will be displayed. The following is an example of the Disapproved Applications Report Option Screen MHALRG1A.

```

NP                               027-COAHOMA                Entry           MHALRP01
Printer Selection Screen          Version: AF36  03/14/2006 15:03 Term H2
-----
                                     Disapproved Applications Report Option Screen           MHALRG1A

                                     Select the order you wish to print the report:

                                     - alphabetically by producer last name/business ... ..
                                     - by disapproval date with the most recent first .. ..

                                     Enter date restrictions, if you wish:
                                     (MM/DD/CCYY)
                                     - do not print disapproval dates prior to .....
                                     - do not print disapproval dates after ... .....

                                     Enter=Continue  Cmd4=Previous Screen  Cmd7=End

```

Enter=Continue Cmd7=End

--\*

**\*--1092 Disapproved NP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print.

<b>IF selected report order is...</b>	<b>THEN the report will print...</b>
alphabetically by producer last name/business	alphabetically by last name/business.
by disapproval date with the most recent first	by the date that the application was disapproved, most recent disapproval date first.

**Note:** Only 1 print order can be selected at a time.

County Offices have the option of entering date restrictions.

<b>IF a date is entered next to...</b>	<b>THEN the report will only print applications that were disapproved on or...</b>
do not print disapproval dates after	before the date entered.
do not print disapproval dates prior to	after the date entered.
both of the following: <ul style="list-style-type: none"> <li>• do not print disapproval dates after</li> <li>• do not print disapproval dates prior to</li> </ul>	between the dates entered.

**Note:** Both a print order and a date restriction can be entered at the same time.--\*

\*--1093 Deleted NP Applications Report

A Overview

The Deleted Applications Report is a computer-generated report that lists all applications that have been deleted.

B Deleted Applications Report Option Screen

Once a valid printer ID has been entered, Deleted Applications Report Option Screen MHALRH1A will be displayed. The following is an example of the Deleted Applications Report Option Screen MHALRH1A.

```

NP                               027-COAHOMA                Entry           MHALRP01
Printer Selection Screen          Version: AF36 03/14/2006 15:03 Term H2
-----
      Deleted Applications Report Option Screen              MHALRH1A

      Select the order you wish to print the report:

      - alphabetically by producer last name/business ... ..
      - by deletion date with the most recent first ..... ..

      Enter date restrictions, if you wish:
                                     (MM/DD/CCYY)
      - do not print deletion dates prior to ... ..
      - do not print deletion dates after ..... ..

      Enter=Continue  Cmd4=Previous Screen  Cmd7=End
  
```

Enter=Continue Cmd7=End

--\*

**\*--1093 Deleted NP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print.

<b>IF selected report order is...</b>	<b>THEN the report will print...</b>
alphabetically by producer last name/business	alphabetically by last name/business.
by deletion date with the most recent first	by the date that the application was deleted, most recent deletion date first.

**Note:** Only 1 print order can be selected at a time.

County Offices have the option of entering date restrictions.

<b>IF a date is entered next to...</b>	<b>THEN the report will only print applications that were deleted on or...</b>
do not print deletion dates after	before the date entered.
do not print deletion dates prior to	after the date entered.
both of the following: <ul style="list-style-type: none"> <li>• do not print deletion dates after</li> <li>• do not print deletion dates prior to</li> </ul>	between the dates entered.

**Note:** Both a print order and a date restriction can be entered at the same time.--\*

**\*--1094 CCC-552E NURSERY**

**A Introduction**

CCC-552E NURSERY is a computer generated report that prints the estimated calculated payment amount for a producer based on data currently loaded in the Nursery Program application file.--\*

\*--1094 CCC-552E NURSERY (Continued)

**B Information on CCC-552E NURSERY's**

This table includes a detailed description of the information contained on the CCC-552E NURSERY.

<b>Field</b>	<b>Description</b>	<b>CCC-552 NURSERY Item</b>
Producer Name, Address, and ID Number	Producer name, mailing address, and last 4 digits of the ID number.	5A
Application Status	The status of the Application: Signed, Approved, or Disapproved.	
Insured Status	"Insured/Noninsurable" – indicating producer has insurance or NAP coverage on any nursery crop in the county or "Uninsured" – indicating producer does not have insurance or NAP coverage.	6
<b>Inventory Loss</b>		
Nursery	The nursery number entered on the Nursery Program application.	7A
Beginning Inventory	The value of the Beginning inventory entered on the Nursery Program Application	7B
Ending Inventory	The value of the Ending inventory entered on the Nursery Program Application is computed.	7C
Inventory for Payment	Calculated Payment by subtracting the Ending Inventory amount from the Beginning inventory amount.	
Share	The producer's share of the inventory.	7D
Applicable Inventory Loss Payment Factor	The applicable payment factor for the producer's insured status.	
Calculated Payment	<p>Calculated payment for each nursery is computed by multiplying the following:</p> <ul style="list-style-type: none"> <li>• Inventory for Payment amount <b>times</b></li> <li>• share <b>times</b></li> <li>• applicable inventory Loss Payment Factor.</li> </ul> <p><b>Example:</b> The calculated payment for an insured producer with a \$15,000 Inventory for Payment amount and a 1.000 share would be calculated as follows:</p> <p style="text-align: center;"><math>\\$15,000 \times 1.000 \times 25 \text{ percent} = \\$3,750.</math></p>	
Total Calculated Payment for Inventory Loss (Subject to Payment Limitation)	Accumulated amount of the calculated inventory payments.	

--\*



\*--1094 CCC-552E NURSERY (Continued)

**B Information on CCC-552E NURSERY's (Continued)**

Field	Description	CCC-552 NURSERY Item
<b>Cleanup Assistance</b>		
Nursery	The nursery number entered on the Nursery Program application.	8A
Acres	The number of acres entered on the Nursery Program application.	8B
Share	The producer's share of the acres.	8C
Payment Rate	The applicable payment rate for the producer's insured status.	
Calculated Payment	<p>Calculated payment for each nursery is computed by multiplying the following:</p> <ul style="list-style-type: none"> <li>• acres <b>times</b></li> <li>• share <b>times</b></li> <li>• applicable payment rate.</li> </ul> <p><b>Example:</b> The calculated payment for an uninsured producer with 20 acres and a 1.000 share would be calculated as follows:</p> <p style="text-align: center;">20 acres x 1.000 x \$237.50 = \$4,750.</p>	
Total Calculated Payment for Cleanup (Not Subject to Payment Limitation)	Accumulated amount of the calculated payments for clean up.	
Total Calculated Payment	Total of the "Total Calculated Payment for Inventory Loss" field and the "Total Calculated Payment For Cleanup" field.	

--\*

\*--1094 CCC-552E NURSERY (Continued)

**C Printing CCC-552E NURSERY's**

CCC-552E NURSERY's can be printed for a specific producer or for all producers. Follow the steps in this table to print the report.

**Note:** CCC-552E NURSERY's can also be printed by pressing "Cmd12" on Screen MHALAC01, "Signature/Approval Screen".

Step	Menu or Screen	Action	Result
1	FAX250	ENTER "3" or "4", "Application Processing", as applicable.	Menu FAX09002 will be displayed
2	FAX09002	If option 4 was selected on Menu FAX250, then select the appropriate county.	Menu FAX09001 will be displayed.
3	FAX07001	ENTER "11", "PFC/DCP/Compliance".	Menu M00000 will be displayed.
4	M00000	ENTER "1", "NAP and Disaster".	Menu MH0000 will be displayed.
5	MH0000	ENTER "14", "Hurricane Disaster Programs".	Menu MHN0YR will be displayed.
6	MHN0YR	ENTER "8", "Nursery Program".	Menu MHAL00 will be displayed.
7	MHAL00	ENTER "2", "Payment Process".	Menu MHALN0 will be displayed.
8	MHALN0	ENTER "5", "Print Estimated Calculated Payment Report".	Screen MHAKPRT2 will be displayed.

--\*

\*--1094 CCC-552E NURSERY (Continued)

C Printing CCC-552E NURSERY's (Continued)

Step	Menu or Screen	Action		Result
9	MHAKPRT2	Enter the appropriate printer ID, and PRESS "Enter".		Screen MHAKN701 will be displayed.
10	MHAKN701	Screen MHAKN701 provides several options to print the entitlement report. Select either a specific producer or all producers according to the following:		
		Selection	Action	
		Process reports for all producers.	ENTER "All" in the "Enter Producer ID Number" field, and PRESS "Enter".  <b>Note:</b> Do not use this option if applications are being updated on other workstations. Wait until all users have exited the Nursery application process.	Reports will be generated for all producers that have an application on the application file.  Screen MHAKN701 will be redisplayed.
Process report for a selected producer.	Enter 1 of the following, and PRESS "Enter":  <ul style="list-style-type: none"> <li>• producer ID number and ID type in the "Enter Producer ID Number and Type" fields</li> <li>• last 4 digits of producer's ID number in the "Last Four Digits of ID" field</li> <li>• producer's last name in the "Last Name" field.</li> </ul>	Report will be generated if the selected producer has an application on the application file.  Screen MHAKN701 will be redisplayed.		

--\*

1095-1099 (Reserved)



**\*--Section 3 FVP Application Processing**

**1100 Accessing FVP Menu**

**A Accessing Program Menu**

From Menu FAX250, access FVP software according to the following table:

Step	Menu	Action
1	FAX250	ENTER "3" or "4", "Application Processing", as applicable, and PRESS "Enter".
2	FAX09002	Enter the appropriate county on the Office Selection Menu, if applicable, and PRESS "Enter".
3	FAX07001	ENTER "11", "PFC/DCP Compliance", and PRESS "Enter".
4	M00000	ENTER "1", "NAP and Disaster", and PRESS "Enter".
5	MH0000	ENTER "14", "Hurricane Disaster Programs", and PRESS "Enter".
6	MHN0YR	ENTER "9", "FVP", and PRESS "Enter". The FVP Menu will be displayed.

**B Example of FVP Menu**

The following is an example of the FVP Menu.

```

COMMAND                                MENU: MHAN00                                H2
FVP Menu
-----
      1. Application Process
      2. Payment Process
* 3. Spot Check Selection Process

      21. Return to Application Selection Menu
      23. Return to Primary Selection Menu
      24. Sign Off

Cmd3=Previous Menu                                *=Option currently not available.

Enter option and press "Enter".
    
```

--\*

**\*--1101 Accessing FVP Application Processing****A FVP Application Menu MHANW0**

To process applications for FVP, select FVP Menu, option "1". FVP Application Menu will be displayed. The following is an example of FVP Application Menu.

```
COMMAND                                MENU: MHANW0                                H2
FVP Application Menu
-----
1. Loss Application                    4. Unsigned Applications Report
2. Signature/Approval Dates          5. Unapproved Applications Report
3. Print Producer Application        6. Approved Applications Report
                                     7. Disapproved Applications Report
                                     8. Deleted Applications Report

                                     20. Return to Application Primary Menu
                                     21. Return to Application Selection Menu
                                     23. Return to Primary Selection Screen
                                     24. Sign Off

Cmd3=Previous Menu                    *=Option currently not available.

Enter option and press "Enter".
```

--\*

\*--1101 Accessing FVP Application Processing (Continued)

**B Available Options on FVP Application Menu**

The following table provides an explanation of the options available on the FVP Application Menu.

Action	Result	OPTION is used for...
ENTER "1", "Loss Application", and PRESS "Enter".	Producer Selection	loading loss data for FVP.
ENTER "2", "Signature/ Approval Dates", and PRESS "Enter".	Screen will be displayed	loading signature/approval dates for FVP applications.
ENTER "3", "Print Producer Application", and PRESS "Enter".	Printer Selection	printing producer CCC-552 F&V.
ENTER "4", "Unsigned Applications Report", and PRESS "Enter".	Screen will be displayed	printing the report of unsigned applications.
ENTER "5", "Unapproved Applications Report", and PRESS "Enter".		printing the report of unapproved applications.
ENTER "6", "Approved Applications Report", and PRESS "Enter".		printing the report of approved applications.
ENTER "7", "Disapproved Applications Report", and PRESS "Enter".		printing the report of disapproved applications.
ENTER "8", "Deleted Applications Report", and PRESS "Enter".		printing the report of deleted applications

--\*

\*--1102 Producer Selection Screen MHANWA01

A Overview

Access to FVP software requires entry of 1 of the following:

- producer's ID number and type
- last 4 digits of producer's ID
- producer's last name.

B Example of Screen MHANWA01

The following is an example of the Producer Selection Screen MHANWA01.

```
FVP                                027-COAHOMA                        Selection      MHANWA01
Producer Selection Screen          Version: AF36  10/14/2006 11:07 Term H2
-----
                                     Enter Last Four Digits of ID: . . . .
                                     or
                                     Producer ID Number: . . . . . and Type:
                                     or
                                     Last Name: . . . . .
                                     (Enter Partial Name To Do An Inquiry)

Enter=Continue  Cmd7=End
```

--\*



**\*--1102 Producer Selection Screen MHANWA01 (Continued)**

**C Producer Not Active in SCIMS**

Producers must be in SCIMS with a legacy link to the county completing the application to apply for FVP benefits. If the selected producer is not active in SCIMS with a legacy link to the county completing the application, add the producer to SCIMS and create a legacy link according to 1-CM.

**D Producer Not Active on a Farm**

Producers must be active on a 2005 or 2006 farm in the county completing the application to apply for FVP benefits. If the selected producer is not active on a 2005 or 2006 farm in the county completing the application, add the producer to an existing farm or add a new farm according to 3-CM.--\*

\*--1103 Insurance Coverage Screen MHANWA1A

A Overview

Once a valid producer has been selected, Insurance Coverage Screen MHANWA1A will be displayed. Screen MHANWA1A will be used to enter whether the producer has crop insurance or NAP coverage on any fruit or vegetable crops in the county in which the application is being entered.

B Example of Screen MHANWA1A

Following is an example of Insurance Coverage Screen MHANWA1A.

```
FVP                      027-COAHOMA                      Selection      MHANWA01
Producer Selection Screen                Version: AF44 10/19/2006 12:07 Term H2
-----
Insurance Coverage Screen                      MHANWA1A

Does this producer have insurance           (Y/N)
or NAP coverage on any fruit or
vegetable crops in this county?           . .

NOTE: This question relates to the producer
      as a whole, not by individual area.

Enter=Continue  Cmd4=Previous Screen

Enter=Continue  Cmd7=End
```

--\*

**\*--1103 Insurance Coverage Screen MHANWA1A (Continued)**

**C Action**

County Offices shall enter:

- “Y”, if the producer has crop insurance or NAP coverage on any fruit or vegetable crop in the county in which the application is being entered
- “N”, if the producer does not have crop insurance or NAP coverage on any fruit or vegetable crop in the county in which the application is being entered.--\*

\*--1104 Area Selection Screen MHANWC01

**A Overview**

Once a valid producer has been selected, Area Selection Screen MHANWC01 will be displayed. Screen MHANWC01 will be used to enter new areas or select previously entered areas. The area numbers are assigned by the County Office by each specific producer ID.

**Example:** Producers A and B can **both** have nurseries numbered 1, 2, and 3.

**B Example of Screen MHANWC01**

Following is an example of Area Selection Screen MHANWC01 when no areas were previously entered.

```

FVP                      027-COAHOMA                      MHANWC01
Area Selection Screen          Version: AF44  10/19/2006 12:19 Term H2
-----
Producer MERI T FALLS                      Enter a new Area: .....

Enter=Continue  Cmd4=Previous Screen  Cmd7=End
    
```

Following is an example of Area Selection Screen MHANWC01 when areas were previously entered for the producer.

```

FVP                      027-COAHOMA                      MHANWC01
Area Selection Screen          Version: AF44  10/19/2006 12:39 Term H2
-----
Producer MERI T FALLS                      Enter a new Area: .....

                Or select an Area previously entered:

                        Area
                        ..      1

Enter=Continue  Cmd4=Previous Screen  Cmd7=End
    
```

--\*

**\*--1104 Area Selection Screen MHANWC01 (Continued)**

**C Action**

County Offices shall:

- enter sequential area number and PRESS “Enter”, when entering information for a new disaster affected area
- select a previously entered area number and PRESS “Enter”, if area data needs to be modified or reviewed.--\*

\*--1105 Load Area Screen MHANWH01

**A Overview**

Load Area Screen MHANWH01 will be displayed once a new area number has been entered or a previously entered area number is selected on Area Selection Screen MHANWC01. Load Area Screen will be used to capture the following:

- producer’s share of the disaster affected area
- acres in the disaster affected area
- practice
- tier number that reflects the level of crop loss or field damage for the practice.

**B Example of Screen MHANWH01**

The following is an example of Load Area Screen MHANWH01.

```

FVP              027-COAHOMA              Entry              MHANWH01
Load Area Screen              Version: AF44  10/23/2006 11:23 Term H2
-----
Producer MERI T FALLS              Area              1
Share .....              Acres .....

      Select one of the following practices:
      .. Practice 1: Plasticulture
      .. Practice 2: Other than Plasticulture

      Select one of the following tiers:
      .. Tier I: 75 percent or more crop loss
      .. Tier II: 50-74 percent crop loss
      .. Tier III: 35-49 percent crop loss
      .. Tier IV: 15 percent or greater crop or field damage

Cmd4=Previous Screen  Cmd5=Update  Cmd7=End  Cmd24=Delete
    
```

--\*

\*--1105 Load Area Screen MHANWH01 (Continued)

**C County Office Action**

County Offices Shall:

- Enter producer’s share of disaster affected area
- Enter total number of acres in the disaster affected area
- Select the applicable practice
- Select the tier number that reflects the level of crop loss or field damage for the practice
- PRESS “Cmd5” to update.

Record More Data Question Screen MHANWH1A will be displayed.

**D Action**

The following table describes the options available on Screen MHANWH01.

Option	Result
Cmd4	Area Selection Screen MHANWC01 will be displayed.
Cmd5	Record More Data Question Screen MHANWH1A will be displayed.
Cmd7	FVP Application Menu MHANW0 will be displayed.
Cmd24	<p>The area number currently being accessed will be deleted and Record More Data Question Screen MHANWH1A will be displayed.</p> <p><b>Note:</b> Once all areas have been deleted from the application, the entire application will be considered deleted.</p>

--\*

\*--1106 Record More Data Question Screen MHANWH1A

A Overview

Record More Data Question Screen MHANWH1A provides the opportunity for the user to load additional areas for the producer without exiting and reentering the FVP process.

B Example of Screen MHANWH1A

The following is an example of Screen MHANWH1A.

```

FVP              027-COAHOMA              Entry      MHANWH01
Load Area Screen              Version: AF44  10/23/2006 11:23 Term H2
-----
Producer MERI T FALLS              Area          1
Share
Record More Data Question Screen              MHANWH1A

Do you want to record data on another
area for this producer?              .Y. (Y/N)

Enter=Continue  Cmd4=Previous Screen
IM: Loss data has been recorded.

Cmd4=Previous Screen  Cmd5=Update  Cmd7=End  Cmd24=Delete
    
```

--\*



**\*--1106 Record More Data Question Screen MHANWH1A (Continued)**

**C Action**

For question, “Do you want to record data on another area for this producer?” County Offices shall answer:

- “Y” if additional areas need to be loaded for the selected producer. Area Selection Screen MHANWC01 will be displayed
- “N” if additional areas do not need to be loaded for the selected producer. Printer Selection Screen MHANRP01 will be displayed. CCC-552 F&V will be printed.--\*

\*--1107 FVP Signature/Approval Dates

A Overview

Signature and approval date must be entered into the automated system before FVP payments can be issued. Signature/approval dates will be entered by:

- selecting option “2”, “Signature/Approval Dates” from Menu MHANW0
- selecting applicable producer on Producer Selection Screen MHANAA01.

B Example of Screen MHANAC01

The following is an example of the Signature/Approval Screen MHANAC01.

```

FVP                      027-COAHOMA                      Entry          MHANAC01
Signature/Approval Screen          Version: AF44  10/19/2006 13:00 Term H2
-----
Producer MERI T FALLS                      ID 6789

          Signature          Approval          Disapproval
          Date              Date or          Date
          (MM/DD/CCYY)      (MM/DD/CCYY)  (MM/DD/CCYY)
          .....           .....           .....

Cmd4=Previous Screen  Cmd5=Update  Cmd7=End  Cmd12=Print Payment Report

```

--\*

**\*--1107 FVP Signature/Approval Dates (Continued)**

**C Action**

County Offices shall:

- enter producer signature date
- enter approval or disapproval date as applicable
- PRESS “Cmd5” to update.

**Note:** The Approval/Disapproval process is by producer ID, not by area. Either the application is approved or disapproved.

The signature and approval or disapproval date will be removed if any changes are made to the application after the signature/approval dates are entered.--\*

**\*--1108 Print Producer FVP Application**

**A Overview**

CCC-552 F&V will be generated:

- when option “3”, “Print Producer Application”, is selected from Menu MHANW0, and applicable producer ID is entered
- during application process when user enters “N” on Record More Data Question Screen MHANWH1A.--\*

\*--1109 Unsigned FVP Applications Report

A Overview

Unsigned Applications Report is a computer-generated report that lists all applications that have been initiated in the system but do not have a producer signature date entered.

B Unsigned Applications Report Option Screen

Once a valid printer ID has been entered, Unsigned Applications Report Option Screen MHANRD1A will be displayed. Following is an example of Unsigned Applications Report Option Screen MHANRD1A.

```

FVP                      027-COAHOMA                      Entry          MHANRP01
Printer Selection Screen          Version: AF36  03/14/2006 15:03 Term H2
-----
                                Unsigned Applications Report Option Screen          MHANRD1A

                                Select the order you wish to print the report:

                                - alphabetically by producer last name/business ... ..
                                - by update date with the most recent first ..... ..

                                Enter date restrictions, if you wish:
                                                                (MM/DD/CCYY)
                                - do not print update dates prior to ..... ..
                                - do not print update dates after ..... ..

                                Enter=Continue  Cmd4=Previous Screen  Cmd7=End

Enter=Continue  Cmd7=End

```

--\*

**\*--1109 Unsigned FVP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print.

<b>IF selected report order is...</b>	<b>THEN the report will print...</b>
alphabetically by producer last name/business	alphabetically by last name/business.
by update date with the most recent first	by the date that the application was updated, most recent update date first.

**Note:** Only 1 print order can be selected at a time.

County Offices have the option of entering date restrictions.

<b>IF a date is entered next to...</b>	<b>THEN the report will only print applications that were updated on or...</b>
do not print update dates after	before the date entered.
do not print update dates prior to	after the date entered.
both of the following: <ul style="list-style-type: none"> <li>• do not print update dates after</li> <li>• do not print update dates prior to</li> </ul>	between the dates entered.

**Note:** Both a print order and a date restriction can be entered at the same time.--\*

**\*--1110 Unapproved FVP Applications Report**

**A Overview**

Unapproved Applications Report is a computer-generated report that lists all applications that have a producer signature date entered into the system but do not have an approval or disapproval date entered.

**B Unapproved Applications Report Option Screen**

Once a valid printer ID has been entered, Unapproved Applications Report Option Screen MHANRE1A will be displayed. Following is an example of Unapproved Applications Report Option Screen MHANRE1A.

```
FVP                      027-COAHOMA                      Entry          MHANRP01
Printer Selection Screen          Version: AF36  03/14/2006 15:03 Term H2
-----
Unapproved Applications Report Option Screen          MHANRE1A

Select the order you wish to print the report:

- alphabetically by producer last name/business ... ..
- by signature date with the most recent first .... ..

Enter date restrictions, if you wish:
                                                (MM/DD/CCYY)
- do not print signature dates prior to .. .....
- do not print signature dates after .....

Enter=Continue  Cmd4=Previous Screen  Cmd7=End

Enter=Continue  Cmd7=End
```

--\*

**\*--1110 Unapproved FVP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print.

<b>IF selected report order is...</b>	<b>THEN the report will print...</b>
alphabetically by producer last name/business	alphabetically by last name/business.
by signature date with the most recent first	by the date that the application was signed, most recent signature date first.

**Note:** Only 1 print order can be selected at a time.

County Offices have the option of entering date restrictions.

<b>IF a date is entered next to...</b>	<b>THEN the report will only print applications that were signed on or...</b>
do not print signature dates after	before the date entered.
do not print signature dates prior to	after the date entered.
both of the following: <ul style="list-style-type: none"> <li>• do not print signature dates after</li> <li>• do not print signature dates prior to</li> </ul>	between the dates entered.

**Note:** Both a print order and a date restriction can be entered at the same time.--\*



\*--1111 Approved FVP Applications Report

A Overview

Approved Applications Report is a computer-generated report that lists all applications that have a producer signature date and approval date entered into the system.

B Approved Applications Report Option Screen

Once a valid printer ID has been entered, Approved Applications Report Option Screen MHANRF1A will be displayed. The following is an example of the Approved Applications Report Option Screen MHANRF1A.

```

FVP                      027-COAHOMA                      Entry          MHANRP01
Printer Selection Screen          Version: AF36  03/14/2006 15:03 Term H2
-----
Approved Applications Report Option Screen          MHANRF1A

Select the order you wish to print the report:

- alphabetically by producer last name/business ... ..
- by approval date with the most recent first ..... ..

Enter date restrictions, if you wish:
                                           (MM/DD/CCYY)
- do not print approval dates prior to ... ..
- do not print approval dates after ..... ..

Enter=Continue  Cmd4=Previous Screen  Cmd7=End

```

Enter=Continue Cmd7=End

--\*

**\*--1111 Approved FVP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print.

<b>IF selected report order is...</b>	<b>THEN the report will print...</b>
alphabetically by producer last name/business	alphabetically by last name/business.
by approval date with the most recent first	by the date that the application was approved, most recent approval date first.

**Note:** Only 1 print order can be selected at a time.

County Offices have the option of entering date restrictions.

<b>IF a date is entered next to...</b>	<b>THEN the report will only print applications that were approved on or...</b>
do not print approval dates after	before the date entered.
do not print approval dates prior to	after the date entered.
both of the following: <ul style="list-style-type: none"> <li>• do not print approval dates after</li> <li>• do not print approval dates prior to</li> </ul>	between the dates entered.

**Note:** Both a print order and a date restriction can be entered at the same time.--\*

\*--1112 Disapproved FVP Applications Report

A Overview

Disapproved Applications Report is a computer-generated report that lists all applications that have been disapproved.

B Disapproved Applications Report Option Screen

Once a valid printer ID has been entered, Disapproved Applications Report Option Screen MHANRG1A will be displayed. The following is an example of the Disapproved Applications Report Option Screen MHANRG1A.

```

FVP                      027-COAHOMA                      Entry          MHANRP01
Printer Selection Screen          Version: AF36  03/14/2006 15:03 Term H2
-----
Disapproved Applications Report Option Screen          MHANRG1A

Select the order you wish to print the report:

- alphabetically by producer last name/business ... ..
- by disapproval date with the most recent first .. ..

Enter date restrictions, if you wish:
                                     (MM/DD/CCYY)
- do not print disapproval dates prior to .....
- do not print disapproval dates after ... ..

Enter=Continue  Cmd4=Previous Screen  Cmd7=End

Enter=Continue  Cmd7=End

```

--\*

**\*--1112 Disapproved FVP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print.

<b>IF selected report order is...</b>	<b>THEN the report will print...</b>
alphabetically by producer last name/business	alphabetically by last name/business.
by disapproval date with the most recent first	by the date that the application was disapproved, most recent disapproval date first.

**Note:** Only 1 print order can be selected at a time.

County Offices have the option of entering date restrictions.

<b>IF a date is entered next to...</b>	<b>THEN the report will only print applications that were disapproved on or...</b>
do not print disapproval dates after	before the date entered.
do not print disapproval dates prior to	after the date entered.
both of the following: <ul style="list-style-type: none"> <li>• do not print disapproval dates after</li> <li>• do not print disapproval dates prior to</li> </ul>	between the dates entered.

**Note:** Both a print order and a date restriction can be entered at the same time.--\*

\*--1113 Deleted FVP Applications Report

A Overview

The Deleted Applications Report is a computer-generated report that lists all applications that have been deleted.

B Deleted Applications Report Option Screen

Once a valid printer ID has been entered, Deleted Applications Report Option Screen MHANRH1A will be displayed. The following is an example of the Deleted Applications Report Option Screen MHANRH1A.

```

FVP                      027-COAHOMA          Entry          MHANRP01
Printer Selection Screen          Version: AF36  03/14/2006 15:03 Term H2
-----
Deleted Applications Report Option Screen          MHANRH1A

Select the order you wish to print the report:

- alphabetically by producer last name/business ... ..
- by deletion date with the most recent first ..... ..

Enter date restrictions, if you wish:
                                                    (MM/DD/CCYY)
- do not print deletion dates prior to ... ..
- do not print deletion dates after ..... ..

Enter=Continue  Cmd4=Previous Screen  Cmd7=End

```

Enter=Continue Cmd7=End

--\*

**\*--1113 Deleted FVP Applications Report (Continued)**

**C Action**

County Offices are required to select the order in which the report will print.

<b>IF selected report order is...</b>	<b>THEN the report will print...</b>
alphabetically by producer last name/business	alphabetically by last name/business.
by deletion date with the most recent first	by the date that the application was deleted, most recent deletion date first.

**Note:** Only 1 print order can be selected at a time.

County Offices have the option of entering date restrictions.

<b>IF a date is entered next to...</b>	<b>THEN the report will only print applications that were deleted on or...</b>
do not print deletion dates after	before the date entered.
do not print deletion dates prior to	after the date entered.
both of the following: <ul style="list-style-type: none"> <li>• do not print deletion dates after</li> <li>• do not print deletion dates prior to</li> </ul>	between the dates entered.

**Note:** Both a print order and a date restriction can be entered at the same time.--\*

\*--1114 CCC-552E F&V

**A Introduction**

CCC-552E F&V is a computer generated document that prints the estimated calculated payment amount for a producer based on data currently loaded in FVP application file.

**B Information on CCC-552E F&V**

This table includes a detailed description of the information contained on CCC-552E F&V.

<b>Field</b>	<b>Description</b>	<b>CCC-552 F&amp;V Item</b>
Producer Name, Address, and ID Number	Producer name, mailing address, and last 4 digits of the ID number.	5A and 5B
Application Status	The status of the Application: Signed, Approved, or Disapproved.	
Insured Status	<ul style="list-style-type: none"> <li>“Insured” indicates producer has insurance or NAP coverage on <b>any</b> fruit or vegetable crop in the county</li> <li>“Uninsured” indicates producer does not have insurance or NAP coverage.</li> </ul>	6
Area	The area number entered on the FVP application.	
Practice	<ul style="list-style-type: none"> <li>Practice 1, “Plasticulture”</li> <li>Practice 2, “Other than Plasticulture”.</li> </ul>	7A
Tier	Tier level I, II, III, or IV entered on the application for the percentage of crop loss.	7B
Acres	The number of acres entered on FVP application.	7C
Share	The producer’s share of the acres.	7D
Payment Rate	The payment rate established for the practice, tier, and insured status.	

--\*

\*--1114 CCC-552E F&V (Continued)

**B Information on CCC-552E F&V (Continued)**

Field	Description	CCC-552 F&V Item
Calculated Payment	<p>Calculated payment for each area is computed by multiplying the following:</p> <ul style="list-style-type: none"> <li>• acres <b>times</b></li> <li>• share <b>times</b></li> <li>• applicable payment rate <b>times</b></li> <li>• applicable percentage (based on tier) of payment subject to limitation <b>plus</b></li> <li>• applicable percentage (based on tier) of payment not subject to payment limitation.</li> </ul> <p><b>Note:</b> All tier IV calculated payment amounts will result in zero because the percentage of the payment subject and not subject to payment limitation are zero.</p> <p><b>Example 1:</b> The calculated payment for a insured producer with 20 acres and a 1.000 share with tier I loss and practice 1 would be calculated as follows:</p> <p style="margin-left: 40px;">20 acres x 1.000 x \$3,750 x 94.6667% = \$71,000</p> <p style="margin-left: 40px;"><b>plus</b></p> <p style="margin-left: 40px;">20 acres x 1.000 x \$3,750 x 5.3333% = \$4,000</p> <p style="margin-left: 40px;">Total Calculated Payment is:</p> <p style="margin-left: 40px;">\$71,000 + \$4,000 = \$75,000.</p>	

--\*



\*--1114 CCC-552E F&V (Continued)

**B Information on CCC-552E F&V (Continued)**

Field	Description	CCC-552 F&V Item
Calculated Payment (Continued)	<p><b>Example 2:</b> The calculated payment for a uninsured producer with 25 acres and a .2000 share with tier IV loss and practice 2 would be calculated as follows:</p> <p>25 acres x .2000 x \$70 x 0% = \$0</p> <p><b>plus</b></p> <p>25 acres x .2000 x \$70 x 0% = \$0</p> <p>Total Calculated Payment is: \$0 + \$0 = \$0</p>	
Total Calculated Payment for Production Loss (Subject to Payment Limitation)	Accumulated amount of the calculated percentage of the payments subject to limitation.	
Total Calculated Payment for Damage/Cleanup (Not Subject to Payment Limitation)	Accumulated amount of the calculated percentage of the payments not subject to payment limitation.	
Disaster Tier Payment Rates	<p>A table that contains training:</p> <ul style="list-style-type: none"> <li>• payment rates for each tier, practice, insured status</li> <li>• percentage of the payment that is subject to payment limitation by tier and practice</li> <li>• percentage not subject to payment limitation by tier and practice.</li> </ul>	

\*--1114 CCC-552E F&V (Continued)

**C Printing CCC-552E F&V's**

CCC-552E F&V's can be printed for a specific producer or for all producers. Follow the steps in this table to print the report.

**Note:** CCC-552E F&V's can also be printed by pressing "Cmd12" on Screen MHANAC01, "Signature/Approval Screen".

Step	Menu or Screen	Action	Result
1	FAX250	ENTER "3" or "4", "Application Processing", as applicable.	Menu FAX09002 will be displayed
2	FAX09002	If option "4" was selected on Menu FAX250, select the appropriate county.	Menu FAX09001 will be displayed.
3	FAX07001	ENTER "11", "PFC/DCP/Compliance".	Menu M00000 will be displayed.
4	M00000	ENTER "1", "NAP and Disaster".	Menu MH0000 will be displayed.
5	MH0000	ENTER "14", "Hurricane Disaster Programs".	Menu MHN0YR will be displayed.
6	MHN0YR	ENTER "9", "Fruit and Vegetable Program".	Menu MHAN00 will be displayed.
7	MHAN00	ENTER "2", "Payment Process".	Menu MHANN0 will be displayed.
8	MHANN0	ENTER "5", "Print Estimated Calculated Payment Report".	Screen MHAKPRT2 will be displayed.

--\*

C Printing CCC-552E F&V's (Continued)

Step	Menu or Screen	Action		Result
9	MHAKPRT2	Enter the appropriate printer ID, and PRESS "Enter".		Screen MHAKN701 will be displayed.
10	MHAKN701	Screen MHAKN701 provides several options to print the entitlement report. Select either a specific producer or all producers according to the following:		
		Selection	Action	
		Process reports for all producers.	ENTER "All" in the "Enter Producer ID Number" field, and PRESS "Enter".  <b>Note:</b> Do not use this option if applications are being updated on other workstations. Wait until all users have exited the FVP application process.	
Process report for a selected producer.	Enter 1 of the following, and PRESS "Enter": <ul style="list-style-type: none"> <li>• producer ID number and ID type in the "Enter Producer ID Number and Type" fields</li> <li>• last 4 digits of producer's ID number in the "Last Four Digits of ID" field</li> <li>• producer's last name in the "Last Name" field.</li> </ul>		Report will be generated if the selected producer has an application on the application file.  Screen MHAKN701 will be redisplayed.	

--\*



**\*--Part 19 2005 Supplemental Hurricane Automation Payment Provisions  
for CP, FVP, and NP**

**Section 1 CP, FVP, and NP Payment Processing**

**1120 General Payment Provisions**

**A Introduction**

This Part contains CP, FVP, and NP provisions for:

- issuing and canceling payments
- computing and transferring overpayments to CRS
- canceling overpayments
- printing the following:
  - pending payment register
  - nonpayment register
  - overpayment register
  - PPH report.

**B Obtaining FSA-325**

FSA-325 shall be completed, according to 1-CM, by individuals or entities requesting payment **earned** by a producer who has died, disappeared, or been declared incompetent subsequent to applying for CP, FVP, and NP benefits. Payment shall be issued to the individuals or entities requesting payment using the deceased, incompetent, or disappeared producer's ID number. A revised FSA-573 is **not** required to be completed when payments are issued under the deceased, incompetent, or disappeared producer's ID number.

**C Administrative Offset**

CP, FVP, NP payments are subject to administrative offset provisions.

**D Assignments**

A producer entitled to CP, FVP, or NP payments may assign payments according to 63-FI.--\*

**\*--1120 General Payment Provisions (Continued)****E Bankruptcy**

Bankruptcy status does **not** exclude a producer from requesting 2005 Hurricane Disaster program benefit.

**Note:** Contact **OGC** Regional Attorney for guidance on issuing CP, FVP, NP, or payments on **all bankruptcy cases**.

**F Funds Control for CP, FVP, NP, and Payments**

Allotments will be provided to each applicable County Office through the funds control process. Initial allotments will be determined by the National Office, based upon the application data uploaded from local offices.

State Office shall contact the National Office to request additional allotments by sending an e-mail to **all** of the following:

- **sandy.bryant@wdc.usda.gov**
- **tina.nemec@wdc.usda.gov**
- **steve.peterson@wdc.usda.gov**
- **lenior.simmons@wdc.usda.gov.--\***

1120 General Payment Provisions (Continued)

**G Determining Payment Eligibility**

The payment process reads the eligibility file to determine whether a producer or member of a joint operation is eligible to be paid. If the producer or member is ineligible to be paid, then the individual or entity will be listed on the nonpayment register with the applicable message. Eligibility flags must be updated before the producer or member can be paid. These flags should accurately reflect COC determinations.

The following identifies:

- eligibility provisions applicable to CP, FVP, and NP
- which flags are used to determine producer eligibility
- flags that reflect producer or member eligibility or ineligibility.

**Important:** 2005 eligibility file information will be used for determining CP, FVP, and NP payment eligibility.

Eligibility Field	Eligible Flags	Ineligible Flags	Flags Requiring Other Determinations
6-CP	Y	N	B
AD-1026	Y	N, A, F	
Controlled Substance	Y	N	
Fraud, Including FCIC	Y	N	
Person Determination	Y	N, P, Blank	

**Notes:** A “B” flag in 6-CP field indicates that the producer is associated with a farm that is in violation of HEL, but has been determined to meet the landlord/tenant exception established in 6-CP.

To ensure that the:

- eligibility file is updated correctly, County Offices shall complete CCC-770 Eligibility according to 3-PL, paragraph 3
- producer has met all program eligibility requirements, complete \*--CCC-770 Hurricane HDP.--\*

**\*--1120 General Payment Provisions (Continued)****H Payments Less Than \$1**

CP, FVP, and NP payment processes will:

- issue payments that round to at least \$1
- **not** issue payments less than 50 cents.

**Note:** TFP program payments will be issued through the nonautomated accounting application. County Offices shall **not** issue any payments for less than 50 cents.

**I Prompt Payment Due Dates**

CP, FVP, and NP payments are subject to the Prompt Payment Act. A prompt payment interest penalty payment is due, if the payment is not issued within 30 calendar days from the later of the following:

- 30 calendar days after the national payment factor is downloaded and payment software is made available for issuing payments.
- date the producer provides a properly completed application and all supporting documentation required to issue the payment.

See 61-FI for additional information on handling prompt payment interest penalties.

**J National Payment Factor**

A uniform national payment factor will be:

- determined since a limited amount of funding is available for CP, FVP, and NP payments
- determined and announced by CCC
- transmitted to county offices and will be used in calculating CP, FVP, and NP payments.--\*



**\*--1121 Applying Payment Limitation**

**A Rule**

The 2006 payment limitation file will be used for maintaining the CP, FVP, and NP payment limitation amount.

**Note:** CP, FVP, and NP programs share an \$80,000 payment limitation per “person”.

**B Applying the \$80,000 Payment Limitation**

Payments issued to multi-county producers shall be limited to the amount allocated to each County Office for counties in which the producer has filed an application. The producer’s control County Office is the only county able to make changes to payment limitation totals. County Offices should follow 2-PL, paragraph 107 for requesting updates to the payment limitation files.

Payments issued to multi-county producers shall be limited to the amount allocated to each County Office for counties in which the producer has filed a CP, FVP, and NP application. The payment process will limit the payment to effective limitation in the payment limitation file. See 2-PL for additional information on payment limitation allocations. Control County Offices shall refer to 2-PL, paragraph 180 for additional information on updating payment limitation allocations.

**Note:** The control County Office may **not** be an eligible CP, FVP, or NP county; however, the control County Office will still be responsible for updating payment limitation for counties that are eligible.--\*

**\*--1121 Applying Payment Limitation (Continued)**

**C Calculating the Effective Payment Limitation**

The effective payment limitation shall be calculated for CP, FVP, and NP according to the following.

<b>Step</b>	<b>Action</b>
1	Determine the effective payment limitation by multiplying: <ul style="list-style-type: none"> <li>• producer’s available payment limitation for CP, FVP, <b>and</b> NP, times</li> <li>• AGI share for producer or member.</li> </ul>
2	Round the result to whole dollars.

**D When Payment Limitation is Reached**

When the sum of payments in the payment history file or pending payment file exceeds the effective payment limitation for the “person”, the following messages will be printed on the nonpayment register:

- “Producer Has Reached Payment Limitation”
- “Payment Limitation Has Been Exceeded”.

See paragraph 1177 for additional information on nonpayment register messages.--\*

**\*--1122 Payment Calculation Information**

**A CP Payment Rates and Calculations**

The following table provides payment rates per tier, insured status, practice, and the percentage of the payment subject and not subject to payment limitation for CP.

<b>Tier by Percentage of Crop Loss and Associated Tree Damage</b>	<b>Payment Rate Per Acre for Participants With Insurance or NAP Coverage</b>	<b>Payment Rate Per Acre for Participants Without Insurance or NAP Coverage</b>	<b>Production Loss: Percent of Payment Subject to \$80,000 Limitation (SL) and AGI</b>	<b>Tree Damage and Cleanup: Percent of Payment Not Subject to \$80,000 Limitation (NL) or AGI</b>
I: 75 percent or greater	\$1,500	\$1,425	55	45
II: 50-74 percent	\$1,000	\$950	60	40
III: 35-49 percent	\$600	\$570	64	36
IV: 15 percent or greater tree damage <b>only</b> .	\$100	\$95	0	100

CP payments are computed by multiplying the following:

- total number of acres within each tier, times
- producer’s share for the applicable tier, times
- payment rate for the applicable tier , based on insured or uninsured status, times
- national payment factor, as applicable.--\*

**\*--1122 Payment Calculation Information****A CP Payment Rates and Calculations (Continued)**

**Example:** A non-insured producer files an application for payment in Tier III with 150 acres and 50 percent share. The payment would be computed as follows:

- 150 acres times 50 percent share times \$570 = \$42,750
- Payment amount subject to payment limitation would be calculated as \$42,750 times 64 percent = \$27,360
- Payment amount **not** subject to payment limitation would be calculated as \$42,750 times 36 percent = \$15,390
- Total payment would be \$27,360 plus \$15,390 = \$42,750.

**Note:** Producer or member AGI determination of less than 100 percent would result in a reduced payment amount or zero calculated payments. The reduced payment amount will show as an AGI reduction amount on the pending payment register, if a payment can be issued; or show on the nonpayment register, if the payment is reduced to zero.--\*

\*--1122 Payment Calculation Information (Continued)

**B FVP Payment Rates and Calculations**

The following table provides payment rates per tier, insured status, practice, and the percentage of the payment subject and not subject to payment limitation for FVP.

Tiers	Practice 1 Plasticulture Payment Rates				Practice 2 Other Than Plasticulture Payment Rates			
	Insured/ Noninsurable	Uninsured	Production Loss: Percent of Payment Subject to \$80,000 Limitation (SL) and AGI	Damage and Cleanup: Percent of Payment Not Subject to \$80,000 Limitation (NL) or AGI	Insured/ Noninsurable	Uninsured	Production Loss: Percent of Payment Subject to \$80,000 Limitation (SL) and AGI	Damage and Cleanup: Percent of Payment Not Subject to \$80,000 Limitation (NL) or AGI
I - 75 percent or more crop loss	\$3,750	\$3,560	94.6667	5.3333	\$1,125	\$1,070	94.6667	5.3333
II - 50-74 percent crop loss	\$2,500	\$2,375	94.0000	6.0000	\$750	\$710	94.0000	6.0000
III - 35-49 percent crop loss	\$1,500	\$1,425	93.3333	6.6667	\$450	\$425	93.3333	6.6667
IV - 15 percent or greater crop or field damage	\$250	\$235	0	0	\$75	\$70	0	0

FVP payments are computed by multiplying the following:

- total number of acres within each tier, times
- producer’s share for the applicable tier, times
- payment rate for the applicable tier, insured status and practice, times
- national payment factor, as applicable.--\*

## \*--1122 Payment Calculation Information (Continued)

**B FVP Payment Rates and Calculations (Continued)**

**Example 1:** An insured producer files an application for payment for Practice 1, Tier II with 75 acres and a 75 percent share. The payment would be computed as follows:

- 10 acres times 75 percent share times \$2,500 = \$18,750
- Payment amount subject to payment limitation would be calculated as \$18,750 times 94.0 percent = \$17,625
- Payment amount **not** subject to payment limitation would be calculated as \$84,125 times 6.0 percent = \$1,125
- The total payment would be \$17,625 plus \$1,125 = \$18,750

**Example 2:** An uninsured producer files an application for payment in Practice 2, Tier IV with 20 acres and a 100 percent share. The payment would be computed as follows:

- 20 acres times 100 percent share times \$70 = \$1,400
- Payment amount subject to payment limitation would be calculated as \$1,400 times 0 percent = \$0
- Payment amount **not** subject to payment limitation would be calculated as \$1,400 times 0 percent = \$0
- The total payment would be \$0+ \$0 = \$0

**Notes:** All payment calculations for Tier IV will result in a zero total payment, because the percentages in determining the amount subject to and **not** subject to payment limitation are zero.

Producer or member AGI determination of less than 100 percent would result in a reduced payment amount or zero calculated payments. The reduced payment amount will show as an AGI reduction amount on the pending payment register, if a payment can be issued; or show on the nonpayment register, if the payment is reduced to zero.--\*

**\*--1122 Payment Calculation Information (Continued)**

**C NP Payment Rates and Calculations**

The following payment factors, rates per insured status, and type of loss are applicable to NP.

<b>Type of Loss</b>	<b>Insured/Noninsurable</b>	<b>Uninsured</b>
Inventory loss payment factor.	25 percent	23.75 percent
Cleanup assistance.	\$250	\$237.50

NP payments for inventory loss are computed by multiplying the following:

- beginning inventory dollar value from the application, minus
- ending inventory dollar value from the application, times
- producer share from the application, times
- program payment factor, based on insured or uninsured status, times
- national payment factor.

NP payments for cleanup assistance are computed by multiplying the following:

- acres from the application, times
- producer share from the application, times
- payment rate, based on insured or uninsured status from the rate table, times
- national payment factor, from the factor file.--\*

**\*--1122 Payment Calculation Information (Continued)**

**C NP Payment Rates and Calculations (Continued)**

**Example 1:** An uninsured producer files an application with an inventory loss of \$2,500 with a 100 percent share. The payment would be computed as \$2,500 times 75 percent share times 23.75 percent = \$445.

**Example 2:** An insured producer with 35 acres files an application with a 100 percent share. The payment is computed as 35 acres times 100 percent share times \$250 = \$8,750.

**Note:** Producer or member AGI determination of less than 100 percent would result in a reduced payment amount or zero calculated payments. The reduced payment amount will show as an AGI reduction amount on the pending payment register, if a payment can be issued; or show on the nonpayment register, if the payment is reduced to zero.--\*



**\*--1123 Issuing Payments (Continued)****A Supporting Files for Integrated Payment Processing**

CP, FVP, and NP payment processes are integrated processes that read a wide range of files to determine whether a payment should be issued and the amount that should be issued. For payments to be calculated correctly, all supporting files **must** be updated correctly, including the following:

- CP, FVP, and NP application files
- eligibility file to determine whether the producer is eligible for payment
- name and address file to determine:
  - producer's name and address
  - if a producer:
    - has elected to receive payment by direct deposit
    - has an assignment or joint payee
    - is in bankruptcy status
    - has a claim or receivable
    - is dead, missing, or incompetent
- entity file for joint operations to determine the members of the joint operation and each member's share of the joint operation
- combined entity file for members of a combination
- payment limitation file for multi-county and combined producers to determine the effective payment limitation amount for that producer in the county issuing the payment.--\*

\*--1123 Issuing CP, FVP, and NP Payments (Continued)

**B Prerequisites for Issuing Payments**

Before issuing any payments, certain actions must be completed to ensure that the producer is eligible for payment. The following provides actions that **must** be completed **before** issuing payments. COC, CED, or designee shall ensure that the actions are completed.

Step	Action
1	Ensure that: <ul style="list-style-type: none"> <li>• CCC-552E has been approved according to paragraph:                             <ul style="list-style-type: none"> <li>• 1019 for CP</li> <li>• 1029 for FVP</li> <li>• 1049 for NP</li> </ul> </li> <li>• the approval date has been recorded into System 36 according to paragraph:                             <ul style="list-style-type: none"> <li>• 1067 for CP</li> <li>• 1087 for NP</li> <li>• 1107 for FVP.</li> </ul> </li> </ul>
2	Ensure that AD-1026 is on file for producers seeking benefits.
3	Ensure that “person” determinations are completed according to 1-PL for producers seeking benefits.
4	Ensure that AGI flags for producers and/or members <b>not</b> meeting AGI provisions have been updated according to 3-PL.
5	Ensure that all <b>2005</b> eligibility flags have been updated according to the determinations made by COC. See 2-PL.  See subparagraph 1120 G for eligibility flags that apply to CP, FVP, and NP.
6	Ensure that 2006 payment limitation allocations have been received from the producer’s control County Office for multi-county producers, as applicable.
7	Ensure that <b>2005</b> joint operation and entity files are updated correctly. See 2-PL.
8	Ensure that System 36 has been updated properly for producers with direct deposit. See 1-FI.
9	Ensure that the receivable, claim, or other agency claim flag is set to “Y” in the name and address file for producers with outstanding debts.
10	Ensure that all assignments and joint payees have been updated in System 36.
11	Ensure that the bankruptcy flag is set to “Y” in the name and address file for producers in bankruptcy status. See 58-FI.

--\*

\*--1123 Issuing CP, FVP, and NP Payments (Continued)

C Accessing Payment Processing Menus

From Menu FAX250, access CP, FVP, and NP Payment Processing Main Menus according to the following.

Step	Menu or Screen	Action		
1	FAX250	ENTER "3" or "4", "Application Processing", as applicable, and PRESS "Enter".		
2	FAX09002	Enter the appropriate county, if applicable, and PRESS "Enter".		
3	FAX07001	ENTER "11", "PFC/DCP Compliance" and PRESS "Enter".		
4	M00000	ENTER "1", "NAP and Disaster" and PRESS "Enter".		
5	MH0000	ENTER "14", "Hurricane Disaster Programs" and PRESS "Enter".		
6	MHN0YR	<b>TO access...</b>	<b>ENTER...</b>	<b>Result</b> The applicable Program Menu will be displayed.
		CP payment processes	"7", "Citrus Program" and PRESS "Enter".	
		NP payment processes	"8", "Nursery Program" and PRESS "Enter".	
		FVP payment processing	"9", "Fruit and Vegetable Program" and PRESS "Enter".	
7	MHAK00 MHAL00 MHAN00	CP, FVP, or NP payment processing	"2", "Payment Processing" and PRESS "Enter".	Payment Processing Main Menu will be displayed.

--\*

**\*--1123 Issuing CP, FVP, and NP Payments (Continued)**

**D Processing CP, FVP, and NP Payments**

County Offices shall issue CP, FVP, and NP payments according to the following.

**Notes:** County Offices **are not authorized** to issue typewritten checks. If a condition occurs that prevents the payment from being issued through the automated payment software, then:

- County Offices shall immediately contact the State Office to explain the circumstances surrounding the situation
- State Offices shall:
  - provide guidance on correcting the condition preventing the payment from being issued
  - contact PECD, if additional guidance is needed.

Failure to follow the provisions of this paragraph about typewritten checks could result in disciplinary action.

Step	Action	Result
1	Access the Payment Processing Main Menu according to subparagraph C.	
2	ENTER "1", "Issue Payments" and PRESS "Enter".	Printer Selection Screen will be displayed.
3	Printer Selection Screen allows users to select the printer where the pending and nonpayment registers should be sent after payments have been computed.  Enter printer ID and PRESS "Enter".	Producer Selection Screen will be displayed.

--\*

\*--1123 Issuing CP, FVP, and NP Payments (Continued)

D Processing CP, FVP, and NP Payments (Continued)

Step	Action	Result						
4	<p>Producer Selection Screen provides users with the option to process payments for a specific producer or all producers according to the following.</p> <table border="1"> <thead> <tr> <th data-bbox="391 405 548 443">Selection</th> <th data-bbox="548 405 834 443">Action</th> </tr> </thead> <tbody> <tr> <td data-bbox="391 443 548 594">Process payments for <b>all</b> producers.</td> <td data-bbox="548 443 834 594">ENTER "ALL" in the "Enter ALL for all Producers" field and PRESS "Enter".</td> </tr> <tr> <td data-bbox="391 594 548 1308">Process payments for a selected producer.</td> <td data-bbox="548 594 834 1308">                     Enter 1 of the following and PRESS "Enter":                     <ul style="list-style-type: none"> <li>• last 4 digits of the producer's ID number in the "Producer Last Four Digits of ID" field</li> <li>• producer's last name in the "Producer Last Name" field.</li> </ul> </td> </tr> </tbody> </table>	Selection	Action	Process payments for <b>all</b> producers.	ENTER "ALL" in the "Enter ALL for all Producers" field and PRESS "Enter".	Process payments for a selected producer.	Enter 1 of the following and PRESS "Enter": <ul style="list-style-type: none"> <li>• last 4 digits of the producer's ID number in the "Producer Last Four Digits of ID" field</li> <li>• producer's last name in the "Producer Last Name" field.</li> </ul>	<p>If the application file is on System 36 for CP, FVP, or NP as applicable:</p> <ul style="list-style-type: none"> <li>• payments will be computed for the selected producer or all producers with an approved CP, FVP, or NP application</li> <li>• the nonpayment and pending payment registers, as applicable, will be sent to the printer selected in step 3.</li> </ul> <p>If:</p> <ul style="list-style-type: none"> <li>• payments are calculated that can be issued, the Batch Check and Printing Control Screen will be displayed</li> <li>• there are no payments that can be processed:                             <ul style="list-style-type: none"> <li>• a nonpayment register will be printed</li> <li>• the Payment Processing Main Menu will be displayed.</li> </ul> </li> </ul>
Selection	Action							
Process payments for <b>all</b> producers.	ENTER "ALL" in the "Enter ALL for all Producers" field and PRESS "Enter".							
Process payments for a selected producer.	Enter 1 of the following and PRESS "Enter": <ul style="list-style-type: none"> <li>• last 4 digits of the producer's ID number in the "Producer Last Four Digits of ID" field</li> <li>• producer's last name in the "Producer Last Name" field.</li> </ul>							
5	<p>Batch Check and Printing Control Screen will be displayed when all payables for eligible producers have been calculated. Payables are sorted into "B", "A", and "O" payment batches.</p> <p>On the Batch Check and Printing Control Screen, ENTER "Y" next to the applicable payment batch and PRESS "Enter" to continue the batch payment process.</p>	<p>The payables are passed through the accounting interface for processing. Complete the payment process and print the transaction statements according to 6-FI.</p>						

--\*

**\*--1123 Issuing CP, FVP, and NP Payments (Continued)**

**E Example of Producer Selection Screen**

Payments can only be processed by producer; however, a variety of options have been developed that provide flexibility in payment processing. Payments can be processed for:

- all producers
- a specific producer by entering the producer's last name or the last 4 digits of the producer's ID number.

This is an example of the producer Selection Screen.

```
MHxxxx          000-COUNTY          SELECTION          MHxxxxxx
Selection Screen          Version: AE36  05-55-2007 16:10 Term E0
-----
          Enter "ALL" for all Producers:

          OR   Producer Last Four Digits of ID:

          OR   Producer Last Name
                (Enter Partial Name To Do An Inquiry)

Enter=Continue  Cmd3=Previous Menu
```

--\*

\*--1123 Issuing CP, FVP, and NP Payments (Continued)

**F Error Messages on Producer Selection Screen**

The following describes the error messages that may be displayed on the producer Selection Screen.

<b>IF the following message is displayed...</b>	<b>THEN...</b>	<b>Action</b>
"Producer does not have a CP, FVP, or NP Application on File."	a valid producer was selected, but the producer does not have an approved application on file for the applicable program.	Ensure that the producer has application on file with a valid approval date.
"Producer is not on the CP, FVP, or NP Application File."	an ID number was entered, but a match was not found on the application file.	Ensure that the correct ID number is entered or select the producer by entering the producer's last name.
"Selected Producer ID or range of Producer ID's conflicts with the Producer ID or range of Producer ID's on Workstation XX."	payment for the producer is being processed on another workstation.	PRESS "Enter" to terminate the request.
"Must enter Last Name or Last 4."	"Enter" was pressed without selecting a producer on the producer Selection Screen.	Select a specific producer or all producers.
"Invalid ID Number - Please Try Again."	an ID number was entered, but the last 4 digits of the ID number do not match any active ID number on the name and address file.	Ensure that the correct last 4 digits are entered or select the producer by entering the producer's last name.
"More Than 1 Method Used for Producer Selection Field."	an entry was recorded in more than 1 producer selection field.	Enter producer selection data in only 1 field.

--\*

**\*--1124 Batch Check and Printing Control Screen**

**A Example of Batch Check and Print Control Screen**

After all payment records for selected producers have been processed and the payment amounts have been calculated, the Batch Check and Printing Control Screen will be displayed, if payments can be issued to at least 1 producer that was selected on producer Selection Screen.

The Batch Check and Printing Control Screen will be displayed with the number of work records:

- to be processed
- that have been processed
- remaining to be processed.

**Note:** The number of work records listed **does not** always match the number of CCC-184's to be printed or the number of EFT's to be processed.

**Example:** If the producer has an assignment and part of the payment is being used to fulfill the assignment, then two CCC-184's will be printed, but only 1 work record will be displayed for processing.

The following is an example of the Batch Check and Printing Control Screen.

```

MHAXNN                000-County                ENTRY                MHAXXXXXX
XXX Payments                Version: XXXX    05-55-2007    16:21    Term E0
-----
                BATCH CHECK AND PRINTING CONTROL

Warning    Record count does not accurately reflect check
           count especially when 'A' or 'O' batches are processed.

           28 Check records to be processed
           0 Have been processed
           28 Records remain to be processed

Enter (Y)es to start or continue a Batch Print Processing.

Only one "Y" entry will be accepted.

           17 "B" (regular payments) work records to be processed
           3 "A" (assignments) work records to be processed
           8 "O" (claims/receivables) work records to be processed

                                           Enter-Continue
    
```

--\*



**\*--1124 Batch Check and Printing Control Screen (Continued)****B Sorting Payable Records**

For CP, FVP, and NP payments, payables are sorted into the following 3 categories:

- “B”, batch payments with no special circumstances; records are sent in batches of 200 or less
- “A”, assignment payments marked in the name and address file as having an assignment or joint payee form on file; records are sent in batches of 100 or less
- “O”, online payments marked in the name and address file as having 1 of the following flags set to “Y”:
  - bankruptcy
  - claim
  - deceased
  - incompetent
  - missing
  - other agency claim
  - receivable.

These records are sent in batches of 50 or less.

**Note:** “O” batch payments require user intervention. See 6-FI.

**C Selecting Batches to Print or Suspend**

Batches of payments may be selected for processing in several different ways. The following provisions apply to batch payment processing:

- when a batch of payments is selected, that entire batch **must** be completed before selecting another batch to be printed
- batches may be selected in any order
- after a batch of payments completes printing, the option to select that batch is no longer available.--\*

\*--1124 Batch Check and Printing Control Screen (Continued)

**D Batch Print Capability**

The following provides options available on Batch Check and Printing Control Screen.

Selection	Action	Result
Start batch print processing on either of the following batches: <ul style="list-style-type: none"> <li>• “B”</li> <li>• “A”.</li> </ul>	ENTER “Y” in the field before either of the following batches: <ul style="list-style-type: none"> <li>• “B”</li> <li>• “A”.</li> </ul>	Accounting-Checkwriting Screen ANK00201 will be displayed to enter CCC-184 information. See 6-FI.
Start “O” batch print processing.	ENTER “Y” in the field before batch “O”.	Screen ABK10001 will be displayed. See 6-FI.  <b>Notes:</b> Screen ABK10001 allows the user to enter amounts in the “Other Payees” field. This field can be used to process payments for producers with name and address flags set to “Y” for: <ul style="list-style-type: none"> <li>• bankruptcy</li> <li>• claim</li> <li>• deceased</li> <li>• incompetent</li> <li>• missing</li> <li>• nonresident alien</li> <li>• other agency claim</li> <li>• receivable.</li> </ul> The amount of the setoff and the payee should be known <b>before</b> accessing this batch.

--\*

**\*--1125 Funds Control Verification**

**A Adequate Funds Verification**

CP, FVP, and NP payments use the e-Funds accounting process that controls funding allotments, monitors program spending, and halts program disbursements when the funding allocation has been exhausted. The payment process will function in the normal manner up to the point of sorting the payables into the applicable payment batches.

A check will be performed to ensure that adequate funds are available to process all pending payments in the county.

If the accumulated net payment amount for all pending payments:

- exceeds the funding allotment for the County Office, then:
  - the payment process will be aborted without any payables being sorted into applicable batches
  - a rejected payment register, as described in subparagraph B, will be printed
  - the County Office can process payments individually, or in smaller batches, by producer or farm unless or until an increased funding allotment is obtained
- does not exceed the funding allotment for the County Office, the payables will be sorted into the applicable payment batches in the normal manner.--\*

**\*--1125 Funds Control Verification (Continued)**

**B Rejected Payment Register**

A Rejected Payment Register will be printed from data on the pending payment file when CP, FVP, or NP funding is insufficient for the payment batch being processed.

This is an example of the Rejected Payment Register that will print when the payment process is aborted on the CP, FVP, or NP program side.

State Name	United States Department of Agriculture		Prepared: 99/99/9999
County Name	Farm Service Agency		Page: XXXX
	Program Name		
	Rejected Payment Register		
Producer Name	Producer ID and Type	Net Payment	
XXXXXXXXXXXXXXXXXXXXX	999-99-9999 X	\$999, 999, 999	
XXXXXXXXXXXXXXXXXXXXX	99-9999999 X	\$999, 999, 999	

**C Informational Screen**

This is an example of the Payment Informational Screen that will be displayed when the funds control verification process fails on the program side.

**Note:** When the user presses “Enter”, the CP, FVP, or NP Payment Process Menu will be displayed.

Payment Informational Screen	000 County	Version: AF36 04/10/2006	MESSAGE Term E0
<p>This is a funds controlled program.</p> <p>The payments being processed did not pass the accounting verification process. It is possible that the total amount of the payments being processed exceeds the available funding allocation for the county.</p> <p>A verification or exception report should print on the system printer or is held on the spool file.</p> <p>Refer to the applicable program handbook for additional information."</p> <p>Press 'Enter' to Exit</p> <p>Enter=Continue</p>			

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**1126-1129 (Reserved)**

**Section 2      Canceling Payables****\*--1130      Canceling Payments****A      Overview**

After payment processing has been completed, County Offices shall review transaction statements to ensure that the correct disbursements have been generated. If an error is determined, the payable **shall be** canceled. To cancel the payment, on the Payment Processing Main Menu, ENTER “2”, “Cancel Payables”.

**B      When to Cancel Payables**

Payables **shall be** canceled using CP, FVP, or NP application software, as applicable, **only** when original payable amounts are incorrect and the following apply:

- CCC-184 is available (County Office has physical possession of CCC-184)
- direct deposit records have **not** been queued or transmitted.

**C      When to Correct Payable Through the Accounting Application**

In some situations, data in the accounting application needs to be corrected and a substitute CCC-184 issued. Use the accounting cancel/issue substitute option according to 1-FI when any of these situations apply:

- payee on an original CCC-184 is incorrect but payable amount is correct
- 1 or more CCC-184’s in a printed batch needs to be reprinted
- CCC-184 is lost, stolen, or destroyed
- CCC-184 has expired.

**Note:** If the computer-generated CCC-184 numbers on CCC-184’s do **not** match the preprinted CCC-184 numbers, see 1-FI, paragraph 233.--\*

**\*--1130 Canceling Payments (Continued)****D When Not to Cancel Payables Through CP, FVP, and NP Application Software**

Payables shall **not** be canceled from CP, FVP, or NP application software when either of the following situations applies:

- CCC-184 is **not** available (County Office does **not** have physical possession of CCC-184)
- direct deposit record has been queued or transmitted.

Once CCC-184 has been issued to the producer or the direct deposit record queued or transmitted, an overpayment or underpayment situation exists, if the payable was incorrect. If an over overpayment or underpayment situation exists, then complete 1 of the following:

- compute the overpayment according to subparagraph 1140 B
- issue additional payment amounts, if the producer was underpaid according to paragraph 1123.--\*

\*--1130 Canceling Payments (Continued)

**E Examples of Payable Cancellation Situations**

The following provides examples of when payables shall be canceled and which application should be used for the cancellation.

Situation	Action	
CCC-552E CITRUS, CCC-552E F&V, or CCC-552E NURSERY information was entered in System 36 incorrectly. CCC-184: <ul style="list-style-type: none"> <li>• was generated for the incorrect amount</li> <li>• has <b>not been</b> issued to the producer.</li> </ul>	Cancel the payable through CP, FVP, or NP application by: <ul style="list-style-type: none"> <li>• canceling all payables associated with CCC-184</li> <li>• correcting the situation that caused the incorrect payment to be issued</li> <li>• reissuing the payment through payment processing.</li> </ul>	
CCC-552E CITRUS, CCC-552E F&V, or CCC-552E NURSERY information was entered in System 36 incorrectly. CCC-184: <ul style="list-style-type: none"> <li>• was generated for the incorrect amount</li> <li>• <b>has been issued and mailed</b> to the producer.</li> </ul>	<b>Do not</b> cancel the payable. Correct the situation that caused the payment to be calculated incorrectly.	
	<b>IF original CCC-184 resulted in the producer being...</b>	<b>THEN...</b>
	underpaid	issue an additional payment to the producer.
overpaid	compute and transfer the overpayment to CRS according to paragraphs 1140 and 1150.	
CCC-184 was lost, stolen, or destroyed and notification has been received from ADC that CCC-184 has not been negotiated.	Issue a substitute CCC-184 using the accounting cancel/issue substitute option according to 1-FI.	
CCC-184 has expired, but the statute of limitations has not elapsed.		

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\*--1130 Canceling Payments (Continued)

**F Instructions for Canceling Payments**

When canceling payables, extreme caution **shall be** used to ensure that:

- correct payables are being canceled
- only payables for which CCC-184 is in the County Office or the direct deposit records have **not** been queued or transmitted to the producer’s financial institution are being canceled
- payables are being canceled through the proper application.

Step	Action	Result
1	Access Payment Processing Main Menu according to subparagraph 1123 C.	
2	On the Payment Processing Main Menu, ENTER “2”, “Cancel Payables” and PRESS “Enter”.	Cancel Screen warning message will be displayed.
3	The Cancel Screen warning message is an informational warning screen reminding the user that the payable <b>shall not</b> be canceled, if: <ul style="list-style-type: none"> <li>• CCC-184 has been mailed to the producer and is not available in the County Office</li> <li>• EFT has been transmitted to the producer’s financial institution.</li> </ul>	
	IF payable is...	THEN PRESS...
	available	“Enter” to continue the cancellation process.
not available	“Cmd7”.	Payment Processing Main Menu will be displayed.

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\*--1130 Canceling Payments (Continued)

F Instructions for Canceling Payments (Continued)

Step	Action	Result									
4	<p>The producer Selection Screen requires users to enter specific data about the payable to be canceled. See subparagraph 1162 A for additional information on the Cancel Screen for canceling a payable.</p> <table border="1"> <thead> <tr> <th data-bbox="380 443 618 516">IF users want to...</th> <th data-bbox="618 443 1016 516">THEN on the producer Selection Screen...</th> <th data-bbox="1016 443 1484 516"></th> </tr> </thead> <tbody> <tr> <td data-bbox="380 516 618 1045">continue with the payable cancellation</td> <td data-bbox="618 516 1016 1045"> <ul style="list-style-type: none"> <li>• enter ALL of the following data:                             <ul style="list-style-type: none"> <li>• last 4 digits of the producer’s ID number or partial name to do an inquiry</li> <li>• transaction number for the payable to be canceled</li> </ul> </li> <li>• PRESS “Enter”.</li> </ul> </td> <td data-bbox="1016 516 1484 1045"> <p>If there is an active payable on the payment history file that matches the criteria entered, then the Cancel Payable Selection will be displayed.</p> <p><b>Note:</b> If more than 1 producer is found on the name and address file matching the criteria entered, Screen MACRO4-01 will be displayed, allowing the user to select the desired producer.</p> </td> </tr> <tr> <td data-bbox="380 1045 618 1192">end processing without canceling a payable</td> <td data-bbox="618 1045 1016 1192">PRESS “Cmd3”.</td> <td data-bbox="1016 1045 1484 1192">Payment Processing Main Menu will be displayed.</td> </tr> </tbody> </table>	IF users want to...	THEN on the producer Selection Screen...		continue with the payable cancellation	<ul style="list-style-type: none"> <li>• enter ALL of the following data:                             <ul style="list-style-type: none"> <li>• last 4 digits of the producer’s ID number or partial name to do an inquiry</li> <li>• transaction number for the payable to be canceled</li> </ul> </li> <li>• PRESS “Enter”.</li> </ul>	<p>If there is an active payable on the payment history file that matches the criteria entered, then the Cancel Payable Selection will be displayed.</p> <p><b>Note:</b> If more than 1 producer is found on the name and address file matching the criteria entered, Screen MACRO4-01 will be displayed, allowing the user to select the desired producer.</p>	end processing without canceling a payable	PRESS “Cmd3”.	Payment Processing Main Menu will be displayed.	
IF users want to...	THEN on the producer Selection Screen...										
continue with the payable cancellation	<ul style="list-style-type: none"> <li>• enter ALL of the following data:                             <ul style="list-style-type: none"> <li>• last 4 digits of the producer’s ID number or partial name to do an inquiry</li> <li>• transaction number for the payable to be canceled</li> </ul> </li> <li>• PRESS “Enter”.</li> </ul>	<p>If there is an active payable on the payment history file that matches the criteria entered, then the Cancel Payable Selection will be displayed.</p> <p><b>Note:</b> If more than 1 producer is found on the name and address file matching the criteria entered, Screen MACRO4-01 will be displayed, allowing the user to select the desired producer.</p>									
end processing without canceling a payable	PRESS “Cmd3”.	Payment Processing Main Menu will be displayed.									
5	<p>The Cancel Payable Selection Screen provides users with information about the payable being canceled, including:</p> <ul style="list-style-type: none"> <li>• producer name and ID number and type</li> <li>• transaction number for the payable being canceled</li> <li>• date the payable was issued</li> <li>• applicable program</li> <li>• net payment amount.</li> </ul>										

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\*--1130 Canceling Payments (Continued)

F Instructions for Canceling Payments (Continued)

Step	Action		Result
5 (Cntd)	<b>IF users want to...</b>	<b>THEN on Cancel Payable Selection Screen...</b>	
	cancel a payable associated with CCC-184	<ul style="list-style-type: none"> <li>• ENTER "X" in the "SEL" field next to the payable for cancellation</li> <li>• ENTER "N" to the question, "Has the payment been mailed or transmitted to the producer?"</li> <li>• PRESS "Cmd5" to cancel the payable.</li> </ul> <p><b>Reminder:</b> The payable <b>shall not</b> be canceled, if the check is <b>not</b> available in the County Office.</p>	A verification message will be displayed on the Cancel Payable Selection Screen.  If the selections are correct, then PRESS "Cmd5" again and Screen ANK52010 will be displayed.  <b>Warning:</b> When "Cmd5" is pressed again, users will <b>not</b> have another opportunity to end processing without canceling the payable.
cancel an EFT payable	<ul style="list-style-type: none"> <li>• ENTER "X" in the "SEL" field next to the payable for cancellation</li> <li>• ENTER "N" to the question, "Has the payment been mailed or transmitted to the producer?"</li> <li>• PRESS "Cmd5" to cancel the payable.</li> </ul> <p><b>Reminder:</b> The payable <b>shall not</b> be canceled, if the EFT record has been transmitted.</p>	A verification message will be displayed on Cancel Payable Selection Screen.  If the selection is correct, PRESS "Cmd5" again and Screen ANK52040 will be displayed confirming that the payable has been deleted from the direct deposit file. PRESS "Enter" on Screen ABK53005 to print the producer transaction statement.  <b>Warning:</b> When "Cmd5" is pressed again, users will <b>not</b> have another opportunity to end processing without canceling the payable.  <b>Note:</b> Screen ANK52020 will be displayed, if the selected payable has already been transmitted to the producer's financial institution. Follow 6-FI to establish the receivable.	

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\*--1130 Canceling Payments (Continued)

F Instructions for Canceling Payments (Continued)

Step	Action		Result
5 (Cntd)	<b>IF users want to...</b>	<b>THEN on Cancel Payable Selection Screen...</b>	
	end without canceling	PRESS "Cmd7".	Payment Processing Main Menu will be displayed.
6	Screen ANK52010 requires users to specify whether or not CCC-184 is available. How this question is answered will determine whether receivables are or are not created. For fiscal tracking purposes, it is very <b>important</b> that this question be answered accurately.		
	<b>IF CCC-184 is...</b>	<b>THEN, on Screen ANK52010...</b>	
	available in the County Office and has <b>not</b> been cashed by the producer	<ul style="list-style-type: none"> <li>• ENTER "Y" to the question, "Is the check to be canceled available?"</li> <li>• PRESS "Enter".</li> </ul>	Screen ANK53005 will be displayed. Follow 6-FI to complete the cancellation process.
not available	<ul style="list-style-type: none"> <li>• ENTER "N" to the question, "Is the check to be canceled available?"</li> <li>• PRESS "Enter".</li> </ul>	Screen ANK52020 will be displayed. Follow 6-FI to properly establish the receivable.	

--\*

**\*--1131 Cancel Screen for Canceling a Payable**

**A Example of Cancel Screen for Canceling a Payable**

CP, FVP, and NP payments can only be canceled, if both of the following are entered on producer Selection Screen:

- producer identification, by entering any of the following:
  - the producer’s last name
  - last 4 digits of the producer’s ID number
- transaction number associated with the payable issued to the selected producer.

The payment cancellation process has been developed to restrict the number of payables displayed on the Cancel Screen for canceling a payable. This:

- ensures that the correct payables are displayed for a requested producer
- reduces the possibility that the wrong payable will be canceled accidentally.

The following is an example of the Cancel Screen for canceling a payable.

```

MHAXXX                000-COUNTY                SELECTION    MHAXXXXX
2005 XXX Cancel Screen                Version: AE36  04-10-2006 16:45 Term E0
-----
                                Producer Last Four Digits of ID:

                                OR   Producer Last Name
                                       (Enter Partial Name To Do An Inquiry)

                                AND   Transaction Number

Cmd3=Previous Menu                                Enter=Continue
    
```

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\*--1131 Cancel Screen for Canceling a Payable (Continued)

**B Error Messages**

The following describes error messages that may be displayed on the Cancel Screen for canceling a payable.

**Recommendation:** PPH Reports include all payables issued to a producer with the transaction number for each payable. It is recommended that County Offices use PPH Reports to verify the payable to be canceled.

<b>IF the following message is displayed...</b>	<b>THEN...</b>	<b>Action</b>
“Enter Producer ID & Type or Last 4 of Id or Last Name AND Transaction Num.”	“Enter” was pressed without selecting both a producer and transaction number on the producer Selection Screen.	Select a specific producer and enter the associated transaction number for the payable to be canceled.
“Invalid ID number - Please Try Again.”	either of the following were entered: <ul style="list-style-type: none"> <li>• an ID number and ID type that is not on the name and address file</li> <li>• last 4 digits of the ID number do not match any active ID number on the name and address file.</li> </ul>	Do 1 of the following: <ul style="list-style-type: none"> <li>• enter the correct ID number and type</li> <li>• enter the ID number last 4 digits</li> <li>• entering the producer’s last name.</li> </ul>
“Entry must be Blank when entering a Producer ID and Type.”	an entry was recorded in more than 1 producer selection field.	Enter producer selection data in only 1 field.
“Invalid Transaction Number. Please Reenter.”	a valid producer was selected and there are records on the payment history file associated with the producer, but the transaction number entered does not match the transaction number for any payable associated with the producer.	Enter the transaction number associated with the record for the total payable. Refer to PPH Reports to determine transaction numbers.  <b>Note:</b> See paragraph 1173 for additional information on the data printed on PPH Reports.

--\*

\*--1131 Cancel Screen for Canceling a Payable (Continued)

B Error Messages (Continued)

IF the following message is displayed...	THEN...	Action
“Total Record NOT Found on Payment History for Selected Transaction Number.”	a valid transaction number was entered for a payable associated with the producer; however, the transaction number entered is not for the “total” record.	Enter the transaction number associated with the record for the payable to be canceled. Refer to PPH Reports to determine transaction numbers.  <b>Note:</b> See paragraph 1173 for additional information on the data printed on PPH Reports.
“Producer Does Not Have an Active Record on the Payment History File.”	a valid producer was selected, but there are no records on the payment history file associated with the selected producer.	Ensure that the correct ID number is entered or select the producer by entering the producer’s last name.
“Selected Producer ID conflicts with the Producer ID on Workstation XX.”	a cancellation for the producer is being processed on another workstation.	PRESS “Enter” to terminate the request.

--\*

**\*--1132 Cancel Screen for Selecting a Payable for Cancellation**

**A Example of the Cancel Screen, Select Payable for Cancellation Screen**

After a payable has been selected for canceling on the Cancel Screen; the Cancel Screen, Select Payable For Cancellation Screen will be displayed with the following data from the payment history file to allow users to verify that the correct payable has been selected:

- producer name, ID number, and ID type
- transaction number for the “total” record
- payment issue date
- net payment amount.

**Note:** Because payables are selected by entering the transaction number on the Cancel Screen, only 1 payable will be displayed on the Cancel Screen, Select Payable For Cancellation Screen.

This is an example of Cancel Screen, Select Payable For Cancellation Screen.

```

MHAXXX                107-Tulare                SELECT                MHAXXXXX
2005 XXX Cancel Screen                Version: AD67    04-12-2006 12:51    Term E0
-----
                SELECT PAYABLE FOR CANCELLATION
-----
Enter 'X' in the SEL column to select a payable for cancellation

Producer Name:      John Doe                Producer ID:      123456789 S
Transaction Number: W123456789

SEL      Issue Date      Net Payment
---      -
                04-10-2007                $18,235

                Has the payment been mailed or transmitted to the producer?  ___

Cmd5=Update      Cmd7=End
    
```

--\*

\*--1132 Cancel Screen for Selecting a Payable for Cancellation (Continued)

**B Required Fields on the Cancel Screen, Select Payable for Cancellation**

The following fields require an entry on the Cancel Screen, Select Payable For Cancellation Screen.

Field	Description/Action	
SEL	Allows the user to select the payable to be canceled. ENTER "X" next to the payable to be canceled.	
"Has the payment been mailed or transmitted to the producer?"	ENTER "Y" or "N".	
<b>Note:</b> Answering this question may not affect whether receivables are created when the cancellation is complete.	<b>IF...</b>	<b>THEN the message...</b>
	"N" was entered	"If selection is correct, PRESS 'CMD5' to verify", will be displayed.
	"Y" was entered	"Receivables may be created if user presses "Cmd5" to continue", will be displayed. This is the last opportunity to exit without canceling.
<b>Note:</b> This indicates the payment is in the County Office or EFT has not been transmitted.	<b>Note:</b> This indicates the payment has been issued to the producer.	

--\*



\*--1132 Cancel Screen for Selecting a Payable for Cancellation (Continued)

**C Error Messages on the Cancel Screen, Select Payable for Cancellation Screen**

The following describes the error messages that may be displayed on Cancel Screen for selecting a payable for cancellation and the action that shall be taken.

<b>IF the following message is displayed...</b>	<b>THEN...</b>	<b>Action</b>
"Invalid Response"	something other than "X" was entered in the "SEL" field.	ENTER "X" to select the payable for cancellation.
	something other than "Y" or "N" was entered in the "Has the payment been mailed or transmitted to the producer?" field.	ENTER "Y" or "N".
"If Selection is correct, PRESS 'Cmd5' to verify"	the payable was selected for cancellation and required field entries have been entered.	Do either of the following: <ul style="list-style-type: none"> <li>• if the selected payable is correct, PRESS "Cmd5" again to complete the cancellation</li> <li>• if the selected payable is <b>not</b> correct, PRESS "Cmd7" to end processing.</li> </ul> <p><b>Warning:</b> After "Cmd5" is pressed, users will not have another opportunity to end processing without canceling the payable.</p>

--\*

**\*--1133 Canceling Payment Process****A When Not to Cancel a Payable During Batch Processing**

Paragraph 1123 provides procedures for CP, FVP, and NP payment processing and steps to take during system processing.

**Note:** The payment process should **not** be canceled once processing has begun. If users cancel the CP, FVP, or NP payment process from the System 36 system console, the following will occur:

- the payment data for all “B”, “A”, and “O” batches will be left on System 36, but the data will not be accessible through the accounting process
- there will be no way to complete issuing payments to producers in cancelled payment batches because System 36 is **only** designed to continue processing a properly suspended payment batch
- cancelled payment batch producers will **not** be issued CP, FVP, or NP payments
- County Offices will be required to get assistance from the National Help Desk.

**B Identifying Canceled Payment Processes**

County Offices can recognize canceled payment process producers in 1 of 2 ways:

- when a single producer is selected for processing on producer Selection Screen, the payment screens will be displayed as if a payment is being calculated; but will return the user to Payment Processing Main Menu without displaying the Batch Check and Printing Control Screen
- after running a payment batch, any producer involved in the previously canceled payment batch will **not** be listed on either the pending or nonpayment register.

The National Help Desk should be contacted, if a CP, FVP, or NP payment batch has been canceled.--\*

**1134-1139 (Reserved)**

Section 3 Overpayment Processing

\*--1140 Overpayments Provisions

A Overview

CP, FVP, and NP payment processes are integrated processes that read a wide range of files to determine whether payments issued to producers were earned in full or in part.

Overpayments shall be calculated for all producers at least once every 60 calendar day.

B Running the Overpayment Process

On Overpayment Processing Menu, option “1”, “Compute Overpayments”, may be calculated at any time for **all** producers or 1 specific producer. However, System 36 will force an “ALL” process to be run every 60 calendar days.

IF...	THEN...
it has been 60 calendar days since the last “All” overpayment batch was been run	the message, “The Overpayment File is more than 60 calendar days old. All overpayments must be run; do you want to run an all overpayment cycle at this time? ENTER ‘Y’ to run the all cycle or ‘N’ to end this process.” will be displayed.
this is the first time user has entered option “1”	
the message “The Overpayment File is more than 60 calendar days old. All overpayments must be run; do you want to run an all overpayment cycle at this time? ENTER ‘Y’ to run the all cycle or ‘N’ to end this process.”, is displayed	overpayments may <b>not</b> be processed for a specific producer until the “All” batch has been completed.

**Note:** Each time Overpayment Processing Menu, option “1” is taken, the previous overpayment file will be deleted.

C Required Processing

Overpayments **must** be calculated at least once every 60 calendar days to ensure that:

- producers are timely notified of overpayments
- the finality rule will not apply.--\*

**\*--1140 Overpayments Provisions (Continued)**

**D Collecting Overpayments**

County Offices shall take necessary action to collect overpayments **immediately** upon determining that a legitimate overpayment exists. Before an overpayment is transferred to CRS, County Offices shall:

- verify the debt is actually owed to CCC
- correct the condition causing the overpayment, if the overpayment is not legitimate.

**E Overpayment Less Than \$100**

See 58-FI for small balance write-offs or debts of \$25 to \$100.

**F DD Review**

DD's shall review the overpayment register to ensure that County Offices are:

- running the overpayment process in a timely manner
- collecting overpayments in a timely manner
- correcting information in System 36 that creates an erroneous overpayment condition.

**G Register Retention**

County Offices shall retain copies of CP, FVP, and NP overpayment registers for 1 year from the date the overpayment register is prepared.--\*

**\*--1141 Charging Interest****A Introduction**

Program interest shall be charged on all CP, FVP, and NP overpayments to producers when the:

- producer becomes ineligible after payments have been issued
- COC has determined fraud, scheme, or device for the producer.

**B When Program Interest Applies**

A producer will be charged program interest, if COC determines that the producer is ineligible for payment. Reasons for ineligibility include, but are not limited to, the following:

- erroneously or fraudulently representing any fact affecting a determination
- knowingly adopting a scheme or device intending to defeat the purposes of the program
- misrepresenting interest and subsequently receiving CP, FVP, or NP payments
- **not** meeting commensurate contribution requirements for “person”
- **not** meeting AGI requirements
- **not** meeting conservation compliance provisions
- **not** meeting controlled substance provisions.

Program interest for ineligible producers shall be charged from the date of disbursement. System 36 will compute program interest when the overpayment is transferred to CRS.

**C When Not to Charge Interest**

Interest shall **not** be charged, if producers:

- are not determined to be ineligible as defined in subparagraph B
- return CCC-184's without being cashed
- refund payments voluntarily.--\*

**\*--1142 Debt Basis Codes****A Introduction**

Debt basis codes are codes transferred to CRS that identify the reason for the debt. System 36 will default to the appropriate code coinciding with the message printed on the overpayment register. Under certain conditions, the displayed debt basis code may be changed. However, it is important that the debt basis code transferred to CRS is correct to track all overpayments.

**B Overpayments Found as Result of Audits**

If an overpayment is discovered as the result of an audit, the first 2 digits of the debt basis code **must** be changed to "19". System 36 will require that the audit number that identified the overpayment be entered in the "Audit No." field.--\*

\*--1142 Debt Basis Codes (Continued)

**C Allowable Basis Codes**

The appropriate debt basis code will be displayed based on the condition that caused the overpayment; however, in some cases the code displayed should be changed to:

- “10-421”, if the producer did not comply with program requirements
- “10-423”, for fraud, scheme, or device.

The following identifies System 36-displayed debt basis codes and specifies whether the code can be changed.

<b>IF the overpayment message is...</b>	<b>THEN System 36 will default the basis code to...</b>	<b>AND the debt basis code...</b>
“Producer has exceeded effective payment limitation.”	10-426	<b>cannot</b> be changed.
“Producer is not eligible due to person determination status.”	10-427	can be changed to:  <ul style="list-style-type: none"> <li>• 10-421 or 19-421</li> <li>• 10-423 or 19-423</li> <li>• 10-428 or 19-428</li> <li>• 10-429 or 19-429.</li> </ul>
“Producer is not eligible due to AD-1026 certification status.”		
“Producer is not eligible due to conservation compliance violation.”		
“Producer is not eligible due to controlled substance violation.”		
“Producer is not eligible due to Fraud, including FCIC, violation.”		
“Producer does not meet AGI provisions.”		
“Total payments issued to the producer or member exceeds the earned payment amount on the application.”	10-428	can be changed to:  <ul style="list-style-type: none"> <li>• 10-421 or 19-421</li> <li>• 10-423 or 19-423</li> <li>• 10-428 or 19-428</li> <li>• 10-429 or 19-429.</li> </ul>

--\*

**\*--1142 Debt Basis Codes (Continued)**

**C Allowable Basis Codes (Continued)**

<b>IF the overpayment message is...</b>	<b>THEN System 36 will default the basis code to...</b>	<b>AND the debt basis code...</b>
any of the following: <ul style="list-style-type: none"> <li>• “Application is not approved for payment.”</li> <li>• “Producer is a federal entity and not eligible for program benefits.”</li> <li>• “Member information not found for the joint operation.”</li> <li>• “Application is approved, but producer ID number and/or business type is not valid for payment purposes.”</li> </ul>	10-429	<b>cannot</b> be changed.

**D Interest Information**

The following interest information must be recorded, if the debt basis code is “10-421”, “10-423”, “10-427”, “19-421”, “19-423”, or “19-427”:

- interest start date should be the date of the original CP, FVP, or NP disbursement, as applicable
- interest rate:
  - must be greater than 0 and less than \$25
  - should be the applicable late payment interest rate in effect on the date the original payment was disbursed. See 50-FI for interest rates.--\*

**1143-1149 (Reserved)**



**\*--1150 Overpayment Processing****A Accessing Overpayment Processing Menus**

CP, FVP, and NP overpayment processing options are accessed from Payment Processing Menu. Access each of the applicable overpayment processes according to subparagraph 1140 B.

**B Example of Overpayment Processing Menu**

The following is an example of the Overpayment Processing Menu.

```
COMMAND                                MHAXXX                                E0
2005 XXX Overpayment Processing Menu
-----
      1. Compute Overpayments
      2. Reprint Overpayment Register
      3. Transfer Overpayments to CRS
      4. Cancel Overpayments

      20. Return to Application Primary Menu
      21. Return to Application Selection Menu
      22. Return to Office Selection Screen
      23. Return to Primary Selection Menu
      24. Sign off

Cmd3=Previous Menu

Enter option and press "Enter".
```

--\*

\*--1150 Overpayment Processing (Continued)

C Processing Overpayments

County Offices shall compute CP, FVP, and NP overpayments according to the following.

Step	Action	Result	
1	Access Payment Processing Menu subparagraph 853 A.		
2	ENTER "1", "Compute Overpayments" and PRESS "Enter".	The Printer Selection Screen will be displayed.	
3	The Printer Selection Screen allows users to select the printer where the overpayment register should be sent after overpayments have been computed. <ul style="list-style-type: none"> <li>• Enter the printer ID number.</li> <li>• PRESS "Enter".</li> </ul>	The producer overpayment Selection Screen will be displayed.	
4	The producer overpayment Selection Screen provides users with several options for processing overpayments. Select either a specific producer or all producers according to the following.		
	Selection	Action	Result
	Process overpayments for all producers.	ENTER "ALL" in the "Enter all for all Producers" field, and PRESS "Enter".	The overpayment process will run for all producers on the payment history file to determine which producers are overpaid.
Process overpayments for a selected producer.	Enter 1 of the following, and PRESS "Enter": <ul style="list-style-type: none"> <li>• last 4 digits of the producer's ID number in the "Producer Last Four Digits of ID" field</li> <li>• producer's last name in the "Producer Last Name" field.</li> </ul>	If the selected producer is on the payment history file, then the overpayment process will run for the selected producer to determine whether the producer is overpaid. <b>Note:</b> If more than 1 producer is found on the name and address file matching the criteria entered, Screen MACR04-01 will be displayed to allow the user to select the desired producer.	
5	After the overpayment computation process has completed: <ul style="list-style-type: none"> <li>• the Overpayment Processing Menu will be redisplayed</li> <li>• the overpayment register will be sent to the printer selected in step 3.</li> </ul>		

--\*

**\*--1150 Overpayment Processing (Continued)**

**D Error Messages**

The following provides messages that may be displayed while computing overpayments.

Message	Reason for Message	County Office Action	
“Invalid ID Number - Please Try Again.”	The producer selected is not on the payment history file.	IF the...	THEN...
		correct producer was selected	no action is necessary because the producer: <ul style="list-style-type: none"> <li>• has not been issued a payment</li> <li>• is not overpaid.</li> </ul>
incorrect producer was selected	re-enter the correct producer selection criteria.		
“More Than 1 Method Used for Producer Selection.”	An entry was recorded in more than 1 producer selection field.	Enter producer selection data in only 1 field.	
“Must enter Producer ID and Type, Last Name, or Last 4.”	“Enter” was pressed without selecting a producer on producer Selection Screen.	Select a specific producer or all producers.	

--\*

**\*--1150 Overpayment Processing (Continued)**

**D Error Messages (Continued)**

<b>Message</b>	<b>Reason for Message</b>	<b>County Office Action</b>
<p>“The Overpayment File is more than 60 calendar days old. All overpayments must be run; do you want to run an all overpayment cycle at this time? ENTER ‘Y’ to run the cycle or ‘N’ to end this process.”</p>	<p>An “ALL” overpayment batch has not been run in the last 60 calendar days, and the user is trying to process a producer or selected producers.</p>	<p>An “ALL” overpayment batch must be completed before overpayments can be processed for a specific producer or selected producers.</p>
<p>“The overpayment process is currently being processed on another workstation. Please try again after the process has completed. PRESS “Enter” to terminate this request.”</p>	<p>The overpayment process can only be accessed from one workstation at a time.</p>	<p>Access the overpayment process after the current overpayment job is completed from the other terminal.</p>

--\*

**\*--1151 Transferring Overpayments to CRS**

**A Action Required Before Establishing Receivables**

Before any overpayment is transferred to CRS, County Offices shall verify that the overpayment amount listed on the overpayment register is actually a debt due by the producer. If it is determined that the overpayment is **not** a legitimate overpayment, County Offices shall correct conditions causing the producer to be erroneously listed on the overpayment register. This will ensure that the overpayment is not inadvertently transferred to CRS.

**B Transferring Amounts to CRS**

Once it has been determined that the producer is actually overpaid and that a receivable should be established, County Offices shall transfer the overpayment to CRS according to the following.

Step	Action	Result
1	Access the Overpayment Processing Menus to 1703.	
2	ENTER "3", "Transfer Overpayments to CRS" and PRESS "Enter".	The producer Selection Screen will be displayed. <b>Note:</b> The message, "No Overpayments To Be Selected", will be displayed, if there are not any calculated overpayments on the overpayment file.

--\*

\*--1151 Transferring Overpayments to CRS (Continued)

B Transferring Amounts to CRS (Continued)

Step	Action	Result									
3	<p>The producer Selection Screen provides users with several options for selecting which overpayment amounts listed on the overpayment register should be transferred to CRS. Select either a specific producer or all producers according to the following.</p> <table border="1" data-bbox="380 436 1049 1180"> <thead> <tr> <th data-bbox="380 436 597 472">Selection</th> <th data-bbox="597 436 1049 472">Action</th> <th data-bbox="1049 436 1484 472"></th> </tr> </thead> <tbody> <tr> <td data-bbox="380 472 597 659">Display all producers listed on the overpayment register.</td> <td data-bbox="597 472 1049 659">ENTER "ALL" in the "Enter "ALL" for all producers" field, and PRESS "Enter".</td> <td data-bbox="1049 472 1484 659">All producers listed on the most recently computed overpayment register will be displayed on the Overpayment Selection Screen.</td> </tr> <tr> <td data-bbox="380 659 597 1180">Display a selected producer listed on the overpayment register.</td> <td data-bbox="597 659 1049 1180">                     Enter 1 of the following, and PRESS "Enter":                     <ul style="list-style-type: none"> <li>• last 4 digits of the producer's ID number in the "Producer Last Four Digits of ID" field</li> <li>• producer's last name in the "Producer Last Name" field.</li> </ul>                     PRESS "Enter".                 </td> <td data-bbox="1049 659 1484 1180">                     The Overpayment Selection Screen for will be displayed with general information about all overpayments for the selected producer.                        <b>Note:</b> If more than 1 producer is found on the name and address file matching the criteria entered, Screen MACR04-01 will be displayed to allow the user to select the desired producer.                 </td> </tr> </tbody> </table>	Selection	Action		Display all producers listed on the overpayment register.	ENTER "ALL" in the "Enter "ALL" for all producers" field, and PRESS "Enter".	All producers listed on the most recently computed overpayment register will be displayed on the Overpayment Selection Screen.	Display a selected producer listed on the overpayment register.	Enter 1 of the following, and PRESS "Enter": <ul style="list-style-type: none"> <li>• last 4 digits of the producer's ID number in the "Producer Last Four Digits of ID" field</li> <li>• producer's last name in the "Producer Last Name" field.</li> </ul> PRESS "Enter".	The Overpayment Selection Screen for will be displayed with general information about all overpayments for the selected producer.  <b>Note:</b> If more than 1 producer is found on the name and address file matching the criteria entered, Screen MACR04-01 will be displayed to allow the user to select the desired producer.	
Selection	Action										
Display all producers listed on the overpayment register.	ENTER "ALL" in the "Enter "ALL" for all producers" field, and PRESS "Enter".	All producers listed on the most recently computed overpayment register will be displayed on the Overpayment Selection Screen.									
Display a selected producer listed on the overpayment register.	Enter 1 of the following, and PRESS "Enter": <ul style="list-style-type: none"> <li>• last 4 digits of the producer's ID number in the "Producer Last Four Digits of ID" field</li> <li>• producer's last name in the "Producer Last Name" field.</li> </ul> PRESS "Enter".	The Overpayment Selection Screen for will be displayed with general information about all overpayments for the selected producer.  <b>Note:</b> If more than 1 producer is found on the name and address file matching the criteria entered, Screen MACR04-01 will be displayed to allow the user to select the desired producer.									

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\*--1151 Transferring Overpayments to CRS (Continued)

B Transferring Amount to CRS (Continued)

Step	Action	Result				
4	The Overpayment Selection Screen allows users to select which overpayments should be transferred to CRS.					
	<table border="1"> <thead> <tr> <th data-bbox="380 394 716 436">IF the user wants to...</th> <th data-bbox="716 394 1097 436">THEN...</th> </tr> </thead> <tbody> <tr> <td data-bbox="380 436 716 1220">continue with the transfer process</td> <td data-bbox="716 436 1097 1220"> <ul style="list-style-type: none"> <li>• ENTER “X” in the “Sel” column next to each overpayment that should be transferred to CRS</li> <li>• PRESS “Cmd5”.</li> </ul> <p><b>Note:</b> If more than 9 overpayment records exist for the producers selected on the Overpayment Selection Screen, the roll keys should be used to scroll through the list until all overpayment amounts are selected.</p> </td> </tr> </tbody> </table>	IF the user wants to...	THEN...	continue with the transfer process	<ul style="list-style-type: none"> <li>• ENTER “X” in the “Sel” column next to each overpayment that should be transferred to CRS</li> <li>• PRESS “Cmd5”.</li> </ul> <p><b>Note:</b> If more than 9 overpayment records exist for the producers selected on the Overpayment Selection Screen, the roll keys should be used to scroll through the list until all overpayment amounts are selected.</p>	<p>Overpayment Transfer Confirmation Screen will be displayed for each overpayment amount selected for transfer to CRS.</p> <p><b>Note:</b> If the producer is a joint operation, The Overpayment Transfer Selection Screen will be displayed for:</p> <ul style="list-style-type: none"> <li>• each member of the joint operation that has an overpayment condition</li> <li>• the joint operation.</li> </ul>
IF the user wants to...	THEN...					
continue with the transfer process	<ul style="list-style-type: none"> <li>• ENTER “X” in the “Sel” column next to each overpayment that should be transferred to CRS</li> <li>• PRESS “Cmd5”.</li> </ul> <p><b>Note:</b> If more than 9 overpayment records exist for the producers selected on the Overpayment Selection Screen, the roll keys should be used to scroll through the list until all overpayment amounts are selected.</p>					
	end the process without transferring the overpayment to CRS	PRESS “Cmd7”.  The Overpayment Processing Menu will be redisplayed.				

--\*

\*--1151 Transferring Overpayments to CRS (Continued)

B Transferring Amount to CRS (Continued)

Step	Action	Result		
5	<p>The Overpayment Transfer Confirmation Screen will be displayed for each selected overpayment. Users have the option of:</p> <ul style="list-style-type: none"> <li>• skipping the overpayment without transferring it to CRS</li> <li>• transferring the calculated data to CRS as is</li> <li>• adjusting the data displayed for the overpayment before the data is transferred to CRS.</li> </ul> <p><b>Note:</b> Depending on the type of overpayment, County Offices can adjust some of the data displayed on the Overpayment Selection according to subparagraph 1153 B.</p>			
	<b>IF the user wants to...</b>	<b>THEN...</b>		
	transfer the data to CRS as it is displayed	PRESS “Enter” to display the next overpayment record.	<b>IF...</b> there are additional overpayment records that were selected on the Overpayment Selection Screen	<b>THEN...</b> Overpayment Transfer Confirmation Screen will be redisplayed each time “Enter” is pressed.
			all overpayment records have been processed	<ul style="list-style-type: none"> <li>• PRESS “Cmd5” to transfer the overpayment to CRS</li> <li>• The Batch Overpayment Printing Control Screen will be displayed.</li> </ul>

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\*--1151 Transferring Overpayments to CRS (Continued)

B Transferring Amount to CRS (Continued)

Step	Action		Result	
5 (Cntd)	<b>IF the user wants to...</b>	<b>THEN...</b>		
	adjust the data before transferring the overpayment to CRS	<ul style="list-style-type: none"> <li>• adjust the data according to subparagraph 1153 B</li> <li>• PRESS “Enter” to display the next overpayment record.</li> </ul>	<b>IF...</b> there are additional overpayment records that were selected on Overpayment Selection Screen	<b>THEN...</b> Overpayment Transfer Confirmation Screen will be redisplayed each time “Enter” is pressed.
			all overpayment records have been processed	<ul style="list-style-type: none"> <li>• PRESS “Cmd5” to transfer the overpayment to CRS</li> <li>• the Batch Overpayment Printing Control Screen will be displayed.</li> </ul>
	skip the displayed overpayment record	PRESS “Cmd2”.	The Overpayment Transfer Confirmation Screen will be redisplayed with data for the next overpayment record.	
	end the process without transferring any overpayments to CRS	PRESS “Cmd7”.	Overpayment Processing Menu will be redisplayed.	

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\*--1151 Transferring Overpayments to CRS (Continued)

B Transferring Amount to CRS (Continued)

Step	Action	Result
6	<p>The Batch Overpayment Printing Control Screen will be displayed for the overpayments processed on Overpayment Transfer Selection Screen. Overpayments are sorted into the “B” and “O” overpayment batches. See subparagraph 1124 B for a complete description of the payment batches.</p> <p>On The Batch Overpayment Printing Control Screen, do either of the following.</p>	
	<p><b>IF the user wants to...</b></p>	<p><b>THEN ENTER...</b></p>
	<p>complete the overpayment transfer process for either of the payment batches</p>	<p>“Y” next to the overpayment batch to be processed.</p> <p><b>Note:</b> The entire batch must be completed before the next payment batch can be processed.</p>
	<p>suspend the overpayment batch for later processing</p>	<p>“N” next to any of the overpayment batches.</p> <p>The payables are passed through the accounting interface for processing. Complete the overpayment process and print the notification letter according to 67-FI.</p> <p>The Overpayment Processing Menu will be redisplayed.</p>

--\*

**\*--1151 Transferring Overpayments to CRS (Continued)**

**C Example of Producer Selection Screen for Overpayments**

The following is an example of the producer Selection Screen for overpayments. Overpayments can only be processed by producer. However, a variety of options have been developed to provide flexibility in overpayment processing. Overpayments can be processed for:

- all producers
- a specific producer by entering the producer’s last name, or the last 4 digits of the producer’s ID number.

**Note:** The producer Selection Screen for overpayments is used in processing to:

- compute overpayments
- transfer overpayments to CRS.

```

MHAXXX          000-County          SELECTION          MHAXXXX
2005 XXX Selection Screen          Version: AE39          05-55-2007          14:56 Term E0
-----
          Enter "ALL" for all Producers

          OR   Producer Last Four Digits of ID:

          OR   Producer Last Name
                (Enter Partial Name To Do An Inquiry)

Enter=Continue  Cmd3=Previous Menu
    
```

--\*

**\*--1151 Transferring Overpayments to CRS (Continued)**

**D Error Messages on Producer Selection Screen for Overpayments**

The following describes the error messages that may be displayed on the producer Selection Screen for overpayments.

<b>Error Message</b>	<b>Explanation</b>	<b>Action</b>
“Must Enter Producer’s Last Name, or Last 4 digit ID. ”	“Enter” was pressed without selecting a producer on the producer Selection Screen for overpayment.	Select a specific producer or all producers.
“Invalid ID number - Please Try Again.”	An ID number was entered that is not on the name and address file.	Ensure the correct ID number is entered or select the producer by entering the producer’s last name.
“No Producer Selected - Please Try Again.”	The last 4 digits of an ID number were entered, but a match was not found on the name and address file.	Ensure that the correct last 4 digits of the ID number are entered or select the producer by entering the producer’s last name.
<ul style="list-style-type: none"> <li>• “Entry Must Be Blank When Entering Last 4 of Producer ID.”</li> <li>• “Entry Must Be Blank When Entering a Producer Last Name.”</li> </ul>	An entry was recorded in more than 1 producer selection field.	Enter producer selection data in only 1 field.

--\*

**\*--1152 Overpayments Selection Screen**

**A Example of Overpayment Selection Screen**

After producers with overpayments have been selected on the producer Selection Screen for overpayments, all overpayment records for the selected producers will be displayed on the Overpayments Selection Screen. General data applicable to the overpayment will be displayed, including:

- producers name, ID number, and ID type
- net overpayment amount.

**Note:** If a member of a joint operation is listed on the overpayment register, then the joint operation will be listed on the Overpayments Selection Screen. The overpayment data for the member will not be displayed until the Overpayments Transfer Confirmation Screen is displayed.

```

MHXWXX                107-TULARE                CONTROL                MHAXXXX
2005 XXX Overpayments                Version: AE39  04-120-200 14:59 TERM E0
-----
Enter an 'X' in the SEL column to select producer for overpayment processing

SEL Producer name                Producer ID    Overpayment
                                Amount
      A JOHNSON                123-45-6789 S    $750

Cmd5=Update    Cmd7=End
    
```

--\*

**\*--1152 Overpayments Selection Screen (Continued)**

**B Selecting Overpayments to Be Transferred to CRS**

Overpayment amounts computed for selected producers will be displayed on Overpayment Selection Screen. Select each overpayment record that should be transferred to CRS by entering “X” in the “SEL” field.

**Note:** Only select overpayment records that have been verified as a true debt. Do **not** select any overpayment record that should not be sent to CRS.

If there are more than 9 overpayment records for producers selected on the Overpayment Selection Screen, use the roll keys to scroll through the producers displayed on the screen to “indicate” the records that should be transferred. ENTER “X” in the “SEL” field next to each overpayment that should be transferred to CRS.

When all overpayments have been “indicated”, PRESS “Cmd5” to continue the CRS transfer process.

**Note:** None of the data displayed on the Overpayments Selection Screen for can be modified.--\*

\*--1152 Overpayments Selection Screen (Continued)

C Error Messages

The following describes the error messages that may be displayed on the Overpayments Selection Screen.

Error Message	Explanation	Action	
"Invalid Response - Only Cmd5 and Cmd7 are allowed."	Something other than "Cmd5" or "Cmd7" was pressed.	<b>IF all overpayment records...</b>	<b>THEN...</b>
		have been "marked" for transfer	PRESS "Cmd5" to continue with the transfer process.
		have <b>not</b> been "marked" for transfer	<ul style="list-style-type: none"> <li>• place "X" in the "SEL" field next to each overpayment that should be transferred to CRS</li> <li>• PRESS "Cmd5" to continue with the transfer process.</li> </ul>
"Invalid Response - Enter 'X' to Select Overpayment."	Something other than "X" was entered in the "SEL" field.		

--\*

**\*--1153 Transfer Confirmation Overpayments Screen**

**A Example of Transfer Confirmation Overpayment Screen**

After overpayments have been selected for transfer, the transfer confirmation Overpayment Screen will be displayed for:

- each selected overpayment record
- members of joint operations.

County Offices are allowed to adjust overpayment data on the transfer confirmation Overpayments Screen before transferring the overpayment to CRS. See subparagraph B for additional information on which fields can be adjusted.

**Important:** Adjust overpayment data on the Overpayment Transfer Confirmation Screen before transferring the overpayment to CRS. The data cannot be adjusted after it is updated in CRS.

The following is an example of the transfer confirmation Overpayment Screen.

```

MHAXXX          107-TULARE          Selection      MHAXXXXX
2005 xxx Overpayments          Version: AE39  04-12-2006 16:02 TERM E0
-----
Producer ID/Name      123-45-6789 S      SAM JOHNSON
  Member ID/Name

Basis Code 10427

Overpayment Amount:           $750

Interest Start Date          Interest Rate
      _____          _____

Cmd7=End  Cmd5=Transfer Selected Records          Enter=Continue
Cmd2=Skip this Payment
    
```

--\*



**\*--1153 Transfer Confirmation Overpayments Screen (Continued)**

**B Fields on Transfer Confirmation Overpayment Screen**

The following describes the fields on the transfer confirmation Overpayment Screen and provides an explanation of the information displayed. County Offices are allowed to adjust or modify certain data depending on the type of overpayment that exists.

<b>Field</b>	<b>Information Displayed</b>	<b>What Can Be Changed</b>
Producer ID/Name	The producer's or entity's: <ul style="list-style-type: none"> <li>• ID number and type</li> <li>• name.</li> </ul>	
Member ID/Name	If the entity is a joint operation, the member's: <ul style="list-style-type: none"> <li>• ID number and type</li> <li>• name.</li> </ul>	
Basis Code	The debt basis code associated with the overpayment.	The debt basis code will be displayed based on the reason for the overpayment. Only certain debt basis codes can be changed. See paragraph 1142 for additional information on debt basis codes.  <b>Note:</b> The debt basis code cannot be changed for members of joint operations. If the debt basis code should be changed, change the debt basis code displayed on the joint operation record.
Audit No.		If the debt basis code is changed to one that begins with "19", the "Audit No." field will be displayed so the audit number that identified the overpayment can be entered.
Overpayment Amount	The amount of the overpayment. All amounts will be displayed in the "Overpayment Amount" field except those resulting from a payment limitation overpayment.  <b>Note:</b> Only the applicable field will be displayed.	The overpayment amount may be reduced or increased. If the overpayment is changed, a reason code must be entered.  <b>Note:</b> The amount cannot be adjusted, if the record displayed is for a joint operation. If the overpayment amount should be adjusted, adjust the applicable member's record.
Pay Limit Amount		

--\*

\*--1153 Transfer Confirmation Overpayments Screen (Continued)

B Fields on Transfer Confirmation Overpayment Screen (Continued)

Field	Information Displayed	What Can Be Changed
Interest Start Date		<p>An entry is required in this field, if the debt basis code is any of the following:</p> <ul style="list-style-type: none"> <li>• 10-421 or 19-421</li> <li>• 10-427 or 19-427.</li> </ul> <p><b>Note:</b> The interest start date should be the date of the original CP, FVP, or NP disbursement.</p>
Interest Rate		<p>An entry is required in this field, if the debt basis code is any of the following:</p> <ul style="list-style-type: none"> <li>• 10-421 or 19-421</li> <li>• 10-427 or 19-427.</li> </ul> <p><b>Note:</b> The interest rate:</p> <ul style="list-style-type: none"> <li>• must be greater than 0 and less than 25.00.</li> <li>• should be the applicable late payment interest rate in effect on the date the original payment was disbursed (see 50-FI for interest rates).</li> </ul>

--\*

**\*--1153 Transfer Confirmation Overpayments Screen (Continued)**

**C Error Messages**

The following describes the error messages that may be displayed on transfer confirmation Overpayment Screen.

<b>Error Message</b>	<b>Explanation</b>	<b>Action</b>
“Invalid Entry - Basis Code Must be Entered.”	The displayed debt basis code was removed and a valid debt basis code was not entered.	Enter a valid debt basis code. See paragraph 1142 for additional information on valid debt basis codes.
“Invalid Basis Code - Please Re-enter.”	The displayed debt basis code was changed to an invalid debt basis code.	
“Interest Start Date & Interest Rate Required for This Debt Basis Code.”	An interest start date and/or interest rate were not entered.	Enter the following: <ul style="list-style-type: none"> <li>• date the payment was originally issued</li> <li>• interest rate in effect on the date the payment was issued.</li> </ul>
“Interest Rate Required for This Debt Basis Code.”	An interest start date was entered, but an interest rate was not entered.	Enter interest rate in effect on the date the payment was issued.
“Invalid Date - Please Re-enter.”	The interest start date entered is a date before the payment was issued.	Enter the date the payment was issued. Print PPH Reports to determine the payment issue date.
“Interest Start Date Cannot be Greater than Current Date.”	The interest start date entered is greater than System 36 date.	
“Invalid Entry - Interest Rate Cannot Exceed 25.00.”	An invalid interest rate was entered.	See 50-FI for interest rates.

--\*

\*--1153 Transfer Confirmation Overpayments Screen (Continued)

C Error Messages (Continued)

Error Message	Explanation	Action	
"Reason Code Required If Overpayment Amount is Adjusted."	The overpayment amount displayed was either increased or decreased.	Enter 1 of the following reason codes to justify the adjustment: <ul style="list-style-type: none"> <li>• "1" - Eligibility is Incorrect</li> <li>• "2" - Payment Limitation</li> </ul>	
"Invalid Entry - Press Cmd13 for List of Valid Reason Codes."	An invalid reason code was entered.	<ul style="list-style-type: none"> <li>• "3" - Finality Rule</li> <li>• "9" - Other.</li> </ul> <p><b>Note:</b> "Cmd13" can also be pressed to display a pop-up screen with the applicable reason codes.</p>	
"Invalid Response - Only Cmd2, Cmd7, and ENTER are allowed.	Something other than "Cmd2", "Cmd7", or "Enter" was pressed on a screen displaying an overpayment for a member of a joint operation.	<b>IF the displayed overpayment record should be...</b>	<b>THEN...</b>
		transferred to CRS	PRESS "Enter" to continue the transfer process.
		skipped	PRESS "Cmd2".

--\*

**\*--1154 Overpayments Screen for Batch Overpayment Printing Control**

**A Example of Overpayments Screen for Batch Overpayment Printing Control**

After overpayments have been confirmed for transfer to CRS, the Overpayments Screen for batch overpayment printing control will be displayed with the number of overpayment work records:

- to be processed
- that have been processed
- remaining to be processed.

The following is an example of the Overpayments Screen for batch overpayment printing control.

```

MHAXX          000 County          ENTRY          MHAXXXXX
2005 XXX Overpayments          Version: AE39  04-12-2006 16:05 Term E0
-----
                BATCH OVERPAYMENT PRINTING CONTROL

                5 Records to be processed
                0 Have been processed
                5 Records remain to be processed

Enter (Y)es to start or continue a Batch Print Processing.

Only one "Y" entry will be accepted.

                5 "B" (regular overpayment) work records to be processed
                0 "O" (Joint Operation) work records to be processed

                                                Enter-Continue
    
```

--\*

**\*--1154 Overpayments Screen for Batch Overpayment Printing Control (Continued)****B Sorting Overpayment Records**

Overpayments are sorted into the following 2 categories for CP, FVP, and NP payments:

- “B”atch - regular overpayments that have no special circumstances. These records are sent in batches of 75 or less.
- “O”nline - overpayments records for producers with the following entities types are sent in batches of 10 or less:
  - General Partnership
  - Joint Venture
  - Limited Partnership
  - Trust – Revocable.

**C Selecting Batches to Print**

Batches of overpayments may be selected to complete the CRS transfer process and print the initial notification letter. The following provisions apply to the batch overpayment processing.

- When an overpayment batch is selected, that entire batch must be completed before selecting the other batch.
- Batches may be selected in either order.
- After an overpayment batch completes printing, the option to select that batch is no longer available.--\*

**1155-1159 (Reserved)**

**\*--1160 Canceling Overpayments**

**A Overview**

If it is discovered that an overpayment has been transferred to CRS erroneously, then the overpayment **cannot** be canceled until subsequent transactions, such as collections applied to the receivable, have been canceled in CRS.

**Note:** See 67-FI for additional information about deleting receivable collections.

If an error is determined, then the overpayment shall be canceled by accessing option 4, “Cancel Overpayments” on the Overpayment Processing Menu.

**B Steps to Cancel Overpayments**

The overpayment cancellation process has been developed to restrict the number of overpayments displayed on the overpayments Cancel Screen. This:

- ensures the correct overpayment is displayed for a requested producer
- reduces the possibility that the wrong overpayment is accidentally canceled.

County Offices shall take extra caution to ensure the correct overpayment is selected for cancellation by printing PPH Reports according to paragraph 1173.

Cancel erroneous overpayments according to the following.

Step	Action	Result
1	Access the Overpayment Processing Menu according to paragraph 1150.	
2	ENTER “4”, “Cancel Overpayments”, and PRESS “Enter”.	Cancel Screen to select an overpaid producer will be displayed.
3	The Cancel Screen for selecting a producer to cancel an overpayment requires the user to enter specific data about the payable to be canceled. See subparagraph 1162 A for additional information on the producer selection Cancel Screen.	

--\*

\*--1160 Canceling Overpayments (Continued)

B Steps to Cancel Overpayments (Continued)

Step	Action		Result
3	<b>IF the user wants to...</b>	<b>THEN...</b>	
	continue with the overpayment cancellation	<ul style="list-style-type: none"> <li>• enter the following data:                             <ul style="list-style-type: none"> <li>• last 4 digits of the producer’s ID number, or the producer’s last name</li> <li>• transaction number for the overpayment to be canceled</li> </ul> </li> </ul> <p><b>Notes:</b> These are identified on PPH Reports with “RECV” as the payment type.</p> <p>If the overpayment was established for a joint operation, the transaction number for the joint operation must be entered.</p> <ul style="list-style-type: none"> <li>• PRESS “Enter”.</li> </ul>	<p>If there is a receivable record on the payment history file that matches the criteria entered, the Overpayment Cancellation Screen will be displayed.</p> <p><b>Note:</b> If more than 1 producer is found on the name and address file matching the criteria entered, Screen MACR04-01 will be displayed allowing the user to select the desired producer.</p>
	end processing without accessing the overpayment	PRESS “Cmd7”.	The Overpayment Processing Menu will be redisplayed.
4	<p>The overpayment for cancellation Cancel Screen provides users with information about the overpayment being canceled, including:</p> <ul style="list-style-type: none"> <li>• producer name, last 4 digits of ID number and type</li> <li>• transaction number for the overpayment being canceled</li> <li>• date the receivable was established</li> <li>• net overpayment amount.</li> </ul>		
	<b>IF the user wants to...</b>	<b>THEN, on the overpayment for cancellation Cancel Screen...</b>	<b>Result</b>
	cancel a displayed overpayment	ENTER “X” in the “SEL” field next to the overpayment for cancellation.	A verification message will be displayed.
	end without processing	PRESS “Cmd7”.	The Overpayment Processing Menu will be redisplayed.

--\*



**\*--1161 Cancel Screen for Selecting a Producer to Cancel an Overpayment**

**A Example of Cancel Screen for Selecting a Producer to Cancel an Overpayment**

Overpayments can only be canceled, if both of the following are entered on the Cancel Screen for selecting a producer to cancel an overpayment:

- producer identification by entering any of the following:
  - the producer's last name
  - last 4 digits of the producer's ID number
- transaction number associated with the overpayment for the identified producer.

The following is an example of the Cancel Screen for selecting a producer to cancel an overpayment.

```
MHAXXX          107-TULARE          SELECTION          MHAXXXXX
2005 XXX Cancel Screen          Version: AE39 04-12-2006 16:20 Term E0
-----
Enter "ALL" for all Producers_____
OR   Producer Last Four Digits of ID:   _____
OR   Producer Last Name
      (Enter Partial Name To Do An Inquiry) _____
AND  Transaction Number                 _____
Cmd3=Previous Menu                      Enter=Continue
```

--\*

\*--1161 Cancel Screen for Selecting a Producer to Cancel an Overpayment (Continued)

**B Error Messages**

This following describes the error messages that may be displayed on the Cancel Screen for selecting a producer to cancel an overpayment.

**Recommendation:** PPH Reports include all transactions associated with the producer along with the transaction number for each transaction. It is recommended that County Offices use PPH Reports to verify the overpayment to be canceled.

<b>IF the following message is displayed...</b>	<b>THEN...</b>	<b>Action</b>
“Must Enter a Producer and Transaction Number.”	“Enter” was pressed without selecting both a producer and transaction number on the Cancel Screen for selecting a producer to cancel an overpayment.	Select a specific producer and enter the associated transaction number for the overpayment to be canceled.
“Invalid ID number - Please Try Again.”	The last 4 digits of the producer ID number does not match any active ID number on the name and address file.	Ensure that the correct ID number and type are entered, last 4 digits are entered, or select the producer by entering the producer’s last name.
“More Than 1 Method Used for Producer Selection.”	an entry was recorded in more than 1 producer selection field.	Enter producer selection data in only 1 field.

--\*

\*--1161 Cancel Screen for Selecting a Producer to Cancel an Overpayment (Continued)

B Error Messages (Continued)

IF the following message is displayed...	THEN...	Action
<p>“Invalid Transaction Number. Please Reenter.”</p>	<p>a valid producer was selected and there are records on the payment history file associated with the producer, but the transaction number entered does not match the transaction number for any payable associated with the producer.</p>	<p>Enter the transaction number associated with the record for the total payable. Refer to PPH Reports to determine transaction numbers.</p> <p><b>Note:</b> See paragraph 1173 for additional information on the data printed on PPH Reports.</p>
	<p>a valid transaction number was entered for an overpayment associated with the producer; however, the transaction number entered is for a member of a joint operation.</p>	<p>Cancel the overpayment using the joint operation’s ID number and transaction number. See PPH Reports to determine the transaction number.</p> <p><b>Note:</b> See paragraph 1173 for additional information on the data printed on PPH Reports.</p>
<p>“Selected Producer ID conflicts with the Producer ID or Range of Producer’s ID on Workstation XX.”</p>	<p>cancellation for the producer is being processed on another workstation.</p>	<p>PRESS “Enter” to terminate the request.</p>

--\*

**\*--1162 Overpayment Cancel Screen**

**A Example of Overpayment Cancel Screen**

After an overpayment has been selected for cancellation on the Cancel Screen for selecting a producer to cancel an overpayment, the overpayment Cancel Screen will be displayed with data from the payment history file to allow the user to verify that the correct overpayment has been selected. The following information will be displayed:

- producer name, last 4 digits of ID number, and ID type
- transaction number for the overpayment record
- date the receivable was established
- net overpayment amount.

**Note:** Since the transaction number is a required entry on the Cancel Screen for selecting a producer to cancel an overpayment, only 1 overpayment will be displayed for cancellation on the overpayment for cancellation Cancel Screen.

To continue with the cancellation process, ENTER “X” next to the overpayment record displayed, and PRESS “Cmd5”.

The following is an example of the overpayment for cancellation Cancel Screen.

```

MHAXXX                      107 -TULARE                      SELECT          MHAXXXXX
2005 XXX Cancel Screen                      Version: AE39 04-12-2002 16:25 Term E0
-----
                SELECT OVERPAYMENT FOR CANCELLATION

Enter 'X' in the SEL column to select an overpayment for cancellation

Producer Name: SAM JOHNSON                      Producer ID: 123456789 S
Transaction Number: E009300001

SEL      Transfer Date      Overpayment Amount
  _      04-12-2006          $750

Cmd5=Update Cmd7=End
    
```

--\*

**\*--1162 Overpayment Cancel Screen (Continued)**

**B Error Messages**

The following describes the error messages displayed on the overpayment for cancellation Cancel Screen, and the action that shall be taken.

<b>Error Message</b>	<b>Explanation</b>	<b>Action</b>
"Invalid Response."	Something other than "X" was entered in the "SEL" field.	ENTER "X" to select the payable for cancellation.
"If Selection is correct, PRESS 'Cmd5' to verify."	The overpayment was selected for cancellation.	Do either of the following: <ul style="list-style-type: none"> <li>• if the selected overpayment should be canceled, PRESS "Cmd5" again to complete the cancellation</li> <li>• if the selected overpayment should not be canceled, PRESS "Cmd7" to end processing.</li> </ul>

--\*

**\*--1163 Overpayment Registers****A About the Overpayment Register**

When overpayments are computed, an overpayment register will be printed that includes information for each selected producer that is overpaid. This register informs County Offices of the reason the overpayment has been calculated and the amount of the overpayment.

**Note:** An overpayment register will be printed even if none of the producers in the selected batch are overpaid. The message, “No Exceptions for Selected Producers”, will be printed on the overpayment register.

**B Reviewing the Overpayment Register**

The overpayment register is automatically printed after all selected overpayments have been computed. County Offices shall review the overpayment register to ensure that:

- producers are timely notified of overpayments
- the finality rule will not apply.

**C DD Review**

DD’s shall review the overpayment register to ensure that County Offices are:

- running the overpayment process in a timely manner
- collecting overpayments in a timely manner
- correcting information in System 36 that creates an erroneous overpayment condition.

**D Register Retention**

County Offices shall retain copies of CP, FVP, and NP overpayment registers for 1 year from the date the overpayment register is prepared.

**E Reprinting the Overpayment Register**

The overpayment register for the most recent computations can be reprinted by accessing option “2”, “Reprint Overpayment Register”, on the Overpayment Processing Menu. --\*

**\*--1163 Overpayment Registers (Continued)**

**F Exception Messages on the Overpayment Register**

The following lists the messages that may be displayed on the overpayment register.

**Note:** The overpayment register will list information for joint operations, as well as, the members of the joint operation. If the overpayment reason is due to the joint operation or member instead of the producer, then the message will print with “Joint Operation” or “Member” in place of “Producer”.

Message	Reason for Message
“Application is not approved for payment.”	The application not approved for payment.
“Application is approved, but producer ID number and/or business type is not valid for payment purposes.”	Invalid ID Number and/or Business Type.
“Member information not found for the joint operation.”	Joint operation member information is not found on the permitted entity file.
“Total payments issued to the producer or member exceeds the earned payment amount on the application.”	The total payments issued to the producer exceed the earned payment amount.
“Payment limitation allocation is zero.”	Payment limitation is allocated to zero.
“Producer has exceeded effective payment limitation.”	The producer’s payments exceed the effective payment limitation.
“Producer has refused ALL payments.”	The refuse payment flag in the name and address file is set to “Y” for the selected producer.
“Producer is not eligible due to person determination status.”	The producer does not meet person determination provisions.
“Producer is not eligible due to AD-1026 certification status.”	The producer is not eligible because of AD-1026 certification status.
“Producer is not eligible due to conservation compliance violation.”	The producer is not eligible because of conservation compliance violation.
“Producer is not eligible due to controlled substance violation.”	The producer is not eligible because of controlled substance violation.
“Producer is not eligible due to Fraud, including FCIC, violation.”	The producer is not eligible because of fraud, including FCIC, violation.

--\*

**\*--1163 Overpayment Registers (Continued)**

**F Exception Messages on the Overpayment Register (Continued)**

Message	Reason for Message
“Producer does not meet AGI provisions.”	The producer does not meet AGI provisions.
“Producer is a Member of joint operation 99-9999999 X.”	The producer is a member of a joint operation. The joint operation ID number is identified in the message.
“AGI share has been determined to be greater than 100%.”	AGI determination was greater than 100 percent.
“Producer is not recorded on entity file.”	The producer is a joint operation or an entity, but there is not a matching ID number and type on the entity file.
“One or more members of joint operation are not eligible for payment.”	Joint operation has one or more members that are not eligible for payment.
“Producer is a joint operation.”	The producer has General Partnership or Joint Venture entity type.

--\*

**1164-1169 (Reserved)**



**Section 4      Payment Registers and Reports**

**\*--1170    Payment Reports and Registers**

**A    Introduction**

There are a variety of reports and registers that have been developed to assist County Offices with processing payments. These include:

- PPH Reports
- CCC-552E CITRUS's, CCC-552E F&V's, and CCC-552E NURSERY's

**Note:** See paragraphs 1074, 1094, and 1114 for information about CCC-552E CITRUS's, CCC-552E F&V's, and CCC-552E NURSERY's.

- pending payment registers for the "B", "A", and "O" payment batches
- nonpayment registers for producers that cannot be paid.--\*

**\*--1170 Payment Reports and Registers (Continued)**

**B Accessing Payment Processing Main Menu**

PPH Reports for CP, FVP, and NP payment processing can be generated from the Payment Processing Main Menu.

**Note:** The pending and nonpayment registers are automatically generated after a payment batch has completed processing. These reports cannot be regenerated.

Access the Payment Processing Main Menu according to the following.

Step	Menu	Action
1	FAX250	ENTER "3" or "4", "Application Processing", as applicable.
2	FAX09002	If option 4 was selected on Menu FAX250, then select the appropriate county.
3	FAX07001	ENTER "11", "PFC/DCP/Compliance".
4	M00000	ENTER "1", "NAP and Disaster".
5	MH0000	ENTER "14", "Hurricane Disaster Programs".
6	MHN0YR	<ul style="list-style-type: none"> <li>• ENTER "7", "Citrus Program"</li> <li>• ENTER "8", "Nursery Program"</li> <li>• ENTER "9", "Fruit and Vegetable Program".</li> </ul>
7	MHAK00 MHAL00 MHAN00	ENTER, "2", "Payment Process".
8	MHAKN0 MHALN0 MHANN0	ENTER "6", "Print Producer Payment History".

--\*

**1171-1172 (Reserved)**

**\*--1173 PPH Reports**

**A Introduction**

PPH Reports identify all records that have been written to the payment history file, including:

- all payments issued to producers
- payment amounts attributed to members of joint operations
- all payables that have been canceled
- receivable amounts transferred to CRS
- canceled receivables.

County Offices shall use PPH Reports to verify and ensure that payments are issued properly.

**B How the Payment History File Gets Updated**

The following 3 types of records written to the payment history file will be printed on PPH Reports:

- producer-level records for payments issued to producers and joint operations
- member-level records for amounts attributable to members of joint operations
- “total” records reflecting the total combined payment issued to the producer.

For payments issued to producers, 1 record is written to the payment history file for each payment category consisting of the insured or NAP indemnity.

If the producer is a joint operation, then a record is also written to the payment history file for each member sharing in the CP, FVP, or NP payment.--\*

\*--1173 PPH Reports (Continued)

**C Information on PPH Reports**

Depending on the type of record printed, data for certain fields will not be printed. The following describes the information on PPH Reports.

Item/Field	Description	
Producer Name, Address, and ID Number		
Payment Date	Date the payable or total record was either issued or canceled from the payment history file.	
Joint Op/Member ID Number	Data will only be printed in this field if PPH Report is for a joint operation or a member of a joint operation.	
	<b>IF PPH Report is for...</b>	<b>THEN...</b>
	joint operation	<ul style="list-style-type: none"> <li>• a record will be printed on PPH Reports for each member of the joint operation that was eligible for a payment</li> <li>• the member's ID number will be printed in this field.</li> </ul>
	member	the joint operation's ID number will be printed in this field.
Insured/NAP	Indicates the payment for was an insured or NAP crop.	

--\*

\*--1173 PPH Reports (Continued)

C Information on PPH Reports (Continued)

Item/Field	Description	
Payment Type	Identifies the status or type of transaction that has been recorded.	
	<b>IF the payment type is...</b>	<b>THEN the record...</b>
	"CHK/EFT"	is for a payment issued to the producer. The record with this indicator represents the total combined payment issued to the producer.  <b>Note:</b> The "CHK/EFT" will only be printed on the "unit total" records. This is the record that is actually sent to the accounting system for checkwriting or EFT processing.
	"CANCEL"	has been canceled through the CP, FVP, or NP payment cancellation process.
	"RECV"	is for an overpayment amount that was sent to CRS.
	"C/RECV"	is for an overpayment amount that was sent to CRS, but has been canceled through the overpayment cancellation process.
	blank	is 1 of the following: <ul style="list-style-type: none"> <li>• crop payable record</li> <li>• for the joint operation</li> <li>• for a member of the joint operation.</li> </ul> These records cannot be selected during the payable cancellation process.

--\*

\*--1173 PPH Reports (Continued)

C Information on PPH Reports (Continued)

Item/Field	Description
Transaction Number	<p>A system-assigned number used to uniquely identify each payable generated through the CP, FVP, or NP payment process. The transaction number is also sent to the accounting system and printed on the producer transaction statement.</p> <p>The transaction number is very important for payables that need to be canceled. To alleviate potential erroneously canceled payables, the transaction number must be entered on the Cancel Screen with the producer ID number or name. Since the record with “CHK/EFT” is the only record sent to the accounting system, the transaction number for the “CHK/EFT” or “total” record is the only transaction number that can be used. This record represents all payables that have been combined together for the producer. When a payment is canceled for a “total” record, then all records associated with the “total” record are also canceled.</p>
Gross Payment	<p>Amount of the calculated payment before payment limitation has been applied.</p>
Pay Limit Reduction	<p>Amount that cannot be issued to the producer because payment limitation was met on that record.</p> <p>Amounts listed in the payment limitation reduction field represent the amount of the reduction at the time the payment was computed. A “total” payment limitation reduction is not printed on PPH Reports.</p> <p><b>Note:</b> Records are only written to the payment history file, if a payment was issued. If the entire payable was not issued because of payment limitation reductions, then the record is not printed on PPH Reports. County Offices shall use the nonpayment register to determine which payments are not issued and the exact reason the payment was not issued.</p>
AGI Reduction	<p>Amount of the payment that is subject to an AGI reduction.</p>
Net Payment	<p>Amount of the calculated payment after payment limitation has been applied. This is the amount actually issued to the producer.</p>

--\*

\*--1173 PPH Reports (Continued)

**D Printing PPH Reports**

PPH Reports can be printed for a producer or for members of joint operations. Print PPH Reports according to the following.

Step	Action	Result	
1	Access the Payment Processing Main Menu according to subparagraph 1170 B.		
2	On the Payment Processing Main Menu, ENTER “6”, “Print Producer Payment History”, and PRESS “Enter”.	The Printer Selection Screen will be displayed.	
3	On the Printer Selection Screen, enter the appropriate printer ID and PRESS “Enter”.	The producer Selection Screen will be displayed.	
4	The producer Selection Screen provides users with several options for printing PPH Reports.		
	<b>IF the user wants to print PPH Report for...</b>	<b>THEN...</b>	
	all producers	ENTER “ALL” in the “Enter Producer ID Number and Type” field.	PPH Reports will be printed for all producers and members of joint operations that are found on the payment history file.  The producer Selection Screen will be redisplayed.
	a selected producer	enter 1 of the following and PRESS “Enter”:  <ul style="list-style-type: none"> <li>• last 4 digits of the producer’s ID number in the “Producers Last Four Digits of ID” field</li> <li>• producer’s last name in the “Producer Last Name” field.</li> </ul>	PPH Report will be printed for the selected producer, if any records are found on the payment history file.  Producer Selection Screen will be redisplayed.

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1174-1175 (Reserved)





**\*--1176 Pending Payment Registers****A About the Pending Payment Registers**

When CP, FVP, and NP payments are processed, pending payment registers will be printed for each selected producer that is eligible for payment. This register informs County Offices of the following:

- amounts of the payment that has been computed
- specific payment batch through which the payment will be processed.

**Note:** The Pending Register printed will have a data field of “insured/NAP” to indicate if the CP, FVP, and NP payment or nonpayment is for a NAP or insured crop.

**B Payment Batches**

The payment batches are as follows.

- “B” - batch payments that have no special circumstances. These payments require no user intervention.
- “A” - assignment payments marked in the name and address file as having an assignment or joint payee form on file. These payments require no user intervention, but may require more time to print because they will read the assignment/joint payee file.
- “O” - online payments marked in the name and address file as having a flag set for any of the following:
  - bankruptcy
  - claim
  - deceased
  - incompetent
  - missing
  - nonresident alien
  - other agency claim
  - receivable.

These records **require** user intervention.

**Note:** Pending payment registers will only be printed for the payment batches being processed.--\*

**\*--1176 Pending Payment Registers (Continued)**

**C Reviewing the Pending Payment Registers**

The pending payment register is automatically printed after all selected payments have been computed. County Offices shall review the registers to ensure that payments have been computed properly.

**Recommendation:** It is recommended that the County Office print the producer's CCC-552E CITRUS's, CCC-552E F&V's, and/or CCC-552E NURSERY's according to paragraph 1074 for CP, 1094 for NP, or paragraph 1114 for FVP, to verify payment amounts.

If a payable is not computed properly, County Offices shall:

- cancel CCC-184 or EFT **immediately** after it is processed
- correct the condition that caused the payable to be computed improperly
- reprocess the payment.--\*

\*--1176 Pending Payment Registers (Continued)

**D Information on the CP, FVP, and NP Pending Payment Registers**

The following information is printed on the pending payment register.

<b>Field</b>	<b>Contents of Field</b>
Producer ID Number and Type	Producer ID number and ID type.  <b>Note:</b> If the payment is for a joint operation, the joint operation will be printed. Members will not be printed.
Producer Entity Type	Producer entity type.
Producer Name	Name of producer.  <b>Note:</b> If the producer or entity is a joint operation, the name of the joint operation appears first followed by the names of all the members eligible for payment.
Insured/NAP	Payment amount calculated for the insured or NAP part of the payment.
Gross Payment	Calculated payment amount before AGI or payment limitation reductions have been applied.
Reduction Amount	Amount the payable is being reduced because of an AGI or payment limitation reduction.  <b>Note:</b> An amount will only be printed in this field for the livestock kind on which the producer reaches payment limitation. If a payable is reduced to zero because of payment limitation, the payable will be printed on the nonpayment register.
RSN	Reason code of "A" indicating a payment limitation reduction or "B" indicating an AGI payment reduction.
Net Payment	Calculated payment amount after AGI or payment limitation reductions have been applied.

--\*

**\*--1177 Nonpayment Registers**

**A About the CP, FVP, and NP Nonpayment Registers**

When payments are processed, a nonpayment register will be printed for each selected producer that is not eligible for payment. This register informs County Offices of the reason the payment is not being issued.

**Notes:** A nonpayment register will be printed even if all the producers in the selected batch are being paid. The message, “No Exceptions for Selected Producers”, will be printed on the nonpayment register.

Pending Register printed will have a data field of “insured/NAP” to indicate if the payment or nonpayment is for a NAP or insured crop.

**B Reviewing the Nonpayment Registers**

The nonpayment register is automatically printed after all selected payments have been computed. County Offices shall review the nonpayment register to identify conditions that are preventing payments from being issued and take the appropriate action.--\*

\*--1177 Nonpayment Registers (Continued)

**C Nonpayment Register Exception Messages**

County Offices shall resolve exception messages printed on the nonpayment register according to the following.

Message	Reason for Message	County Office Action
“Application is not approved for payment.”	COC payment approval date for the application is not recorded in System 36.	Enter the approval date in System 36 according to <ul style="list-style-type: none"> <li>• paragraph 1067 for CP</li> <li>• paragraph 1087 for FVP</li> <li>• paragraph 1107 for NP.</li> </ul>
“Payment computed to zero.”	The payment for the producer calculated to zero.	Ensure that the application data is loaded correctly in System 36.
“Payment calculated to less than \$1.00.”	The accumulated payment for the producer does not round to at least \$1.	Ensure that the application data is loaded correctly in System 36.
“Producer has refused ALL payments.”	The refuse payment flag in the name and address file is set to “Y” for the selected producer.	If the producer has: <ul style="list-style-type: none"> <li>• refused program payments, then disregard the message</li> <li>• not refused program payments, then change the refuse payment flag to “N” in the name and address file.</li> </ul>
“AGI share has been determined to be greater than 100%.”	AGI share is not correct in System 36.	Re-update the producer/member AGI share in System 36.
“Invalid ID number and/or business type.”	Application is approved, but the producer ID and/or business type is not valid for payment purposes.	Correct the producer ID type, business type, or both, if they are not loaded correctly in SCIMS.
“Payment limitation allocated to zero.”	Payment limitation allocation has not been received from the control County Office.	Contact the control County Office to request a payment limitation allocation. If an allocation cannot be provided, then the producer is not eligible to receive a payment.

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\*--1177 Nonpayment Registers (Continued)

C Nonpayment Register Exception Messages (Continued)

Message	Reason for Message	County Office Action
“Producer has reached payment limitation.”	Payments issued to the producer exceed the 2005 CP, FVP, or NP payment limitation file or the effective payment limitation file.	Contact the control County Office to request an increase in the payment limitation allocation. If payment limitation cannot be increased, the producer is <b>not</b> eligible to receive any additional payments.
“One or more members of joint operation are not eligible for payment.”	Joint operation has 1 or more members that are not eligible for payment.	This is an informational message.
“Producer is a member of joint operation 99-9999999.”	Member of joint operation is eligible for payment, but joint operation is not eligible	This is an informational message to tie the member back to the joint operation.
“Producer is a Joint Operation.”	The producer has an entity code of “02” or “03”.	This is an informational message and no action is required.
“Member information not found for the joint operation.”	Joint operation member information is not found on the permitted entity file	Update the joint operation member information in the permitted entity file.
“Producer is not recorded on entity file.”	The producer is a joint operation or entity and is not loaded in the joint operation or entity file according to 2-PL.	Ensure that the joint operation or entity information is loaded correctly in the joint operation or entity file according to 2-PL.
“Producer has a temporary ID number.”	The ID number for the selected producer has an ID type on the name and address file of “T” and the producer’s entity type is not “15”.	Producers with temporary ID numbers are not eligible for payment. Obtain the producer’s ID number and record the information on the application.

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\*--1177 Nonpayment Registers (Continued)

C Nonpayment Register Exception Messages (Continued)

Message	Reason for Message	County Office Action
“Producer is a federal entity and not eligible for program benefits.”	Producer has a Federal tax ID number.	Do <b>not</b> issue a payment to a Federal entity.
“Producer is not eligible due to person determination status.”	The producer does not meet person determination provisions.	Update the producer eligibility according to COC determinations according to 3-PL.  <b>Note:</b> Print Report MABDIG from the System 36 or the web-based Subsidiary Print to determine producer eligibility flag settings.
“Producer is not eligible due to AD-1026 certification status.”	The producer is not eligible because of AD-1026 certification status.	
“Producer is not eligible due to conservation compliance violation.”	The producer is not eligible because of conservation compliance violation.	
“Producer is not eligible due to controlled substance violation.”	The producer is not eligible because of controlled substance violation.	
“Producer is not eligible due to Fraud, including FCIC, violation.”	The producer is not eligible because of fraud, including FCIC, violation.	
“Producer does not meet AGI provisions.”	The producer does not meet AGI provisions.	

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1178 (Reserved)





**\*--1179 Using the Recovery Process****A Introduction**

If System 36 is interrupted for any reason while processing payments, the recovery program is executed when the option to issue payments is accessed again.

**B Recovery Process**

When an interruption occurs, System 36 attempts to automatically recover when either of the following occurs:

- the user selects any option on Menu FAX250 from the workstation that was processing payment before the interruption
- the user selects a payment option on the applicable payment processing menu.

The system recovers to the point of interruption or a report, file listing, or both print to assist in the recovery process.

**C If an Interruption Is Detected**

An error message screen will be displayed, if an interruption is detected. The message, “An interruption in the payment processing has been detected. PRESS ‘Enter’ to attempt the recovery process. PLEASE DO NOT CANCEL”, will be displayed. Canceling the process will damage the payment history file.

**D After Recovery Is Completed**

After the recovery process has been completed, a message screen will be displayed. The message, “The recovery process has completed. PRESS ‘Enter’ to continue with the options originally selected”, will be displayed. The system then returns to the process that was originally selected on the applicable payment processing menu.

The user may now continue with original processing.--\*

**\*--1180 Diagnostic Reports**

**A When Reports Will Print**

If intervention is required from the National Help Desk, the Diagnostic Report is placed on the spool file. A message will be displayed instructing the user that the recovery program has printed a report. The report will be on hold. The user must release the report from the spool file.

Do **not** destroy the report. This report contains information that is helpful to the National Help Desk in restoring System 36.

**B Contacting the Help Desk**

If the Diagnostic Report is received, County Offices shall immediately contact the National Help Desk through the appropriate State Office personnel. Ensure that the report is available to assist the National Help Desk.

**C State Office Action**

The State Office shall:

- immediately contact the National Help Desk
- **not** attempt to correct the County Office system.--\*

**1181-1184 (Reserved)**

Reports, Forms, Abbreviations, and Delegations of Authority

Reports

None

Forms

This table lists all forms referenced in this handbook.

Number	Title	Display Reference	Reference
AD-1026	Highly Erodible Land Conservation (HELIC) and Wetland Conservation (WC) Certification		Text
AD-1026A	Supplemental to AD-1026		32
CCC-184	CCC Check		Text
CCC-36	Assignment of Payment		35, 851
CCC-37	Joint Payment Authorization		35, 851
CCC-458	RMA Compliance Referral Worksheet	278	71, 132, 284
CCC-466-1	Crop Disaster Program Compliance Worksheet	281	282, 287
CCC-467	Crop Disaster Program Second Party Review Worksheet	276	
CCC-468	2003, 2004, and 2005 Crop Disaster Program District Director Review Worksheet	276	
CCC-471	Non-Insured Crop Disaster Assistance Program (NAP) Application for Coverage		30, 1002
CCC-502	Farm Operating Plan for Payment Eligibility Review		34, 240, 702
CCC-526	Payment Eligibility Average Adjusted Gross Income Certification		31, 240, 735
CCC-552 CITRUS	2005 Hurricane Citrus Disaster Program		Part 17
CCC-552 F&V	2005 Hurricane Fruit and Vegetable Disaster Program		Part 17
CCC-552 NURSERY	2005 Hurricane Nursery Disaster Program		Part 17
CCC-552 TROPICAL	2005 Hurricane Tropical Disaster Program	1037	Part 17

## Reports, Forms, Abbreviations, and Delegations of Authority (Continued)

## Forms (Continued)

Number	Title	Display Reference	Reference
CCC-552E CITRUS	Citrus Estimated Calculated Payment Report		1074, 1123, 1130, 1170, 1176
CCC-552E F&V	Fruit and Vegetable Estimated Calculated Payment Report		1114, 1123, 1130, 1170, 1176
CCC-552E NURSERY	Nursery Estimated Calculated Payment Report		1094, 1123, 1130, 1170, 1176
CCC-576	Notice of Loss and Application for Payment Noninsured Crop Disaster Assistance Program		718, 839
CCC-750	2003, 2004, and 2005 Crop Disaster Program Application	241	Text, Ex. 2
CCC-750A	2003, 2004, and 2005 Crop Disaster Program Payment Calculation Worksheet (Yield Based Single Market Crops)	242	151, 154, 240
CCC-750B	2003, 2004, and 2005 Crop Disaster Program Payment Calculation Worksheet (Yield Based Multiple Market Crops)	243	152, 154, 181, 240
CCC-750C	2003, 2004 and 2005 Crop Disaster Program Payment Calculation Worksheet (Value Loss Crops)	244	240
CCC-750D	2003, 2004, and 2005 Crop Disaster Program Calculation of 95% Cap and Net Disaster Payment	248	240
CCC-750E	Statement of Calculated Payment Amounts - Producer Summary Report		525
CCC-750E-1	Statement of Calculated Payment Amounts - Single Market Crops		529
CCC-750E-2	Statement of Calculated Payment Amounts - Multiple Market Crops		529
CCC-750E-3	Statement of Calculated Payment Amounts - Value Loss Crops		529
CCC-750M	2003, 2004, and 2005 Crop Disaster Program for Multiple Crop - Same Acreage Certification	247	72, 240, 402
CCC-751	2003, 2004, and 2005 Crop Insurance and/or Noninsured Crop Disaster Assistance Program (NAP) Coverage Agreement	30	240

## Reports, Forms, Abbreviations, and Delegations of Authority (Continued)

## Forms (Continued)

Number	Title	Display Reference	Reference
CCC-760	Worksheet for Tobacco Disaster Payment Determinations By Farm		202, 240, 326
CCC-770 Eligibility	Eligibility Checklist		1120
CCC-770 Hurricane HDP	2005 Supplemental Hurricanes Disaster Programs Checklist	1008	
CRP-15	Agreement for Reduction for Bases, Allotments, and Quotas		71
FSA-325	Application for Payment of Amounts Due Persons Who Have Died, Disappeared, or Have Been Declared Incompetent		702, 851, 1002, 1003, 1120
FSA-570	Waiver of Eligibility for Emergency Assistance		3
FSA-573	2005 Hurricane Disaster Programs Application		Parts 15 and 16, 1001, 1002, 1120
FSA-573A	Statement of Projected Payment Amounts Report		814
FSA-573E	Estimated Calculated Payment Report		814, 853.5, 922
FSA-577	Report of Supervisory Check	276	
FSA-578	Report of Acreage		Text
FSA-1007	Inspection Certificate and Calculation Worksheet		155
MQ-108-1	Report of Unmarketed Tobacco		202

## Reports, Forms, Abbreviations, and Delegations of Authority (Continued)

## Abbreviations Not Listed in 1-CM

The following abbreviations are not listed in 1-CM.

<b>Approved Abbreviations</b>	<b>Term</b>	<b>Reference</b>
AGI	adjusted gross income	Text
AGR	adjusted gross revenue	7, 8, 30
APH	actual production history	Text
CAT	catastrophic risk protection	7, 30, 50
CDP	Crop Disaster Program	Text
CP	Citrus Program	Parts 17-19
CPB	Common Provisions Branch, PECD	452, 853.5
CRC	crop revenue coverage	8, 30, 1000
CRS	Common Receivable System	Text
CVS	Compliance Validation System	12
EFT	electronic funds transfer	1, 1000
FEMA	Federal Emergency Management Agency	733
FFA	Future Farmers of America	6
FH	fresh	99, 100
FSN	farm serial number	716, 734
FVP	Fruit and Vegetable Program	Parts 17-19
GRIP	Group Risk Income Plan	30, 246
GRP	Group Risk Plan	30, 55, 246
HDP	Hurricanes Disaster Program	Parts 17 and 18
HEL	highly erodible land	702, 851
HIP	Hurricane Indemnity Program	Parts 15-17
NAACP	National Association for the Advancement of Colored People	6
NC-CDP	North Carolina - Fruit and Vegetable Crop Loss	Text
NP	Nursery Program	Parts 17-19
PPH	producer payment history	452, 853.5, 922, 927
PT	program technician	704, 734
QL	quality loss	279, 288
SCIMS	Service Center Information Management System	Text
TFP	Tropical Fruit Program	Parts 17-19
TIP	Tree Indemnity Program	Parts 15-17
UM	unmarketable	99, 100
VA-CDP	Virginia Crop Loss	Text

Reports, Forms, Abbreviations, and Redelegations of Authority (Continued)

**Redelegations of Authority**

This table lists redelegations of authority in this handbook.

<b>Redelegation</b>	<b>Reference</b>
COC may delegate responsibility to CED or County Office for approving routine applications.	5





## Definitions of Terms Used in This Handbook

### \*--Application

Application means the “2005 Hurricane Disaster Programs Application” form (FSA-573).--\*

### Affected Price for Multiple Market Crops

The affected price for multiple market crops is the COC-determined value of the quality-reduced crop. For multi-market crops, the affected prices are the secondary or tertiary crop table price and the unmarketable price.

### Affected Price for Single Market Crops

The affected price for single market crops is a percent of the primary market price for each quality level.

Level I	75 percent of the Primary Price
Level II	60 percent of the Primary Price
Level III	40 percent of the Primary Price
Level IV	30 percent of the Primary Price
Level V	5 percent of the Primary Price

### Affected Production

Affected production is, for quality loss purposes, the amount of an eligible commodity which has incurred a minimum of a 20 percent loss in quality.

### \*--Application Period

Application period means the date established by DAFP for producers to apply for program benefits.--\*

### Appraised Production

Appraised production is production determined by FSA, RMA, FCIC, a company reinsured by FCIC, or other appraiser acceptable to CCC, that was unharvested, but which reflected the crop's yield potential at the time of appraisal.

### Basic Unit

A basic unit is all acreage of the eligible crop, in the administrative county, for the crop year, under either of the following criteria:

- the person has 100 percent crop share
- acreage is owned by 1 person and operated by another person on a share basis.

**Definitions of Terms Used in This Handbook (Continued)****\*--Bush**

Bush means a thick densely branched woody shrub planted in the ground for the production of an annual fruit crop for commercial market for human consumption.

**Commercial Use**

Commercial use means used in the operation of a business activity engaged in as a means of livelihood for profit by the eligible producer.

**Crop Insurance**

Crop insurance is an insurance policy re-insured by FCIC under the provisions of the Federal Crop Insurance Act, as amended.--\*

**Crop Year**

The crop year for:

- insured and uninsured commodities is the crop year defined according to the applicable crop insurance policy
- noninsurable crops is the year harvest normally begins for the crop

**Note:** The crop year for commodities that could be harvested in either of 2 calendar years will be the year in which the majority of the harvest would normally occur.

- aquaculture and nursery crops shall mean the period from October 1 through the following September 30
- calculation honey losses shall be the period running from January 1 through the following December 31.

**Debt Basis Code**

The debt basis code is the code transferred to CRS that identifies the reason for the debt.

## Definitions of Terms Used in This Handbook (Continued)

### Discrepancy

A discrepancy is any error:

- made by a producer that is found in the crop or producer record
- found on CCC-750 that was certified by a producer, **except** if the error was made by a County Office employee, the discrepancy shall not be counted as a discrepancy for the review.

**Notes:** Provide a description of the error on CCC-466-1, item 15. See subparagraph 281 D for an example of CCC-466-1.

Screen MHADSR001, “2003-2005 Disaster Spot Check Register, Disc.” column, shall be identified by 1 of the following:

- “**Y**” for a discrepancy discovery
- “**N**” for no discrepancy found
- “**E**” for Exempt (not required).

**Examples:** An unaffected employee who is a required spot check.

When a crop is selected for both years, but is not required to be spot-checked in both years.

### \*--Farming Operation

Farming operation is a business enterprise engaged in the production of agricultural products.

### Fruit Tree

Fruit tree is a woody perennial plant having a single main trunk, commonly exceeding 10 feet in height and usually devoid of branches below, but bearing a head of branches and foliage or crown of leaves at the summit that is field grown for the production of an annual crop, including nuts, for commercial market for human consumption.--\*

## Definitions of Terms Used in This Handbook (Continued)

### Harvested

Harvested means:

- for **insured** and **uninsured** crops, harvested as defined according to the applicable crop insurance policy
- for **noninsurable single harvest** crops, that a crop has been removed from the field, either by hand or mechanically, or by grazing of livestock
- for **noninsurable** crops with potential multiple harvests in 1 year or harvested over multiple years, that the producer has, by hand or mechanically, removed at least 1 mature crop from the field during the crop year
- for **mechanically harvested noninsurable** crops, that the crop has been removed from the field and placed in a truck or other conveyance, except hay is considered harvested when in the bale whether removed from the field or not.

**Note:** Grazed land will not be considered harvested for the purpose of determining an unharvested or prevented planting payment factor.

### Harvested Production

Harvested production is all production of the eligible crop from the unit that can be supported by an acceptable record, including, but not limited to, production:

- gathered by hand
- mechanically harvested.

### Historic Yield

Historic yield for:

- insured crops is the higher of the crops APH, or the county average yield
- uninsured crops is the county average yield because no APH exists
- noninsurable crops with an approved applicable crop years NAP yield is the higher of the approved NAP yield established according to 1-NAP (Rev. 1) or the county average yield
- noninsurable crops with no approved NAP yield, the county average yield
- insured crops which are treated as noninsurable is the higher of APH or county average yield.

## Definitions of Terms Used in This Handbook (Continued)

### Insured Crops

Insured crops are those crops covered by crop insurance and the producer purchased either catastrophic or buy-up crop insurance.

### Multiple Cropping

Multiple cropping is the planting of 2 or more different crops on the same acreage for harvest within the same crop year. The specific crops must be approved as eligible multiple-cropping practices and the farm containing the acreage that is planted to multiple crops must have a history of multiple cropping as determined by COC.

### Multiple Market Crops

A multiple market crop is:

- a crop listed on the county crop table having an intended use of fresh, processed, juice, or any combination
- not a value loss crop.

### Multiple-Planted Crops

A multiple-planted crop is a crop planted or prevented from being planted in more than 1 approved planting period in a crop year on different acreage.

### Non-Insurable Crops

Non-insurable crops are those crops for which insurance was not available.

### \*--Owner

Owner means 1 who had legal ownership of the trees, bushes, vines, or livestock for which benefits are being requested under 7 CFR Part 760 subparts B through F, on the day such plant or livestock perished or suffered losses because of an eligible hurricane.--\*

### Primary Price

A primary price is the price listed on the county crop table for a particular crop and type corresponding to the intended use with the highest price.

### Repeat Crop

A repeat crop is a crop planted or prevented from being planted in more than 1 approved planting period in a crop year on the same acreage.

## Definitions of Terms Used in This Handbook (Continued)

### Salvage Value

Salvage value is the dollar amount or equivalent received by the producer for the quantity of the commodity that cannot be marketed or sold in any recognized market for the crop.

### Single Market Crops

A single market crop is:

- a crop that has an intended use on the county crop table other than fresh, processed, or juice, such as seed, hay, grain, dry edible, etc.
- not a value loss crop.

### \*--Stand

Stand is a contiguous acreage of the same crop of field-grown trees, bushes, or vines, used for commercial production of an annual fruit crop for human consumption and excludes container-grown crops.

### Tier

Tier is the bands of damage generally correlating to the maximum sustained winds of the applicable hurricanes.--\*

### Unaffected Price

An unaffected price is the primary market price on the county CDP crop table.

### Uninsured Crops

Uninsured crops are those crops for which insurance was available, but the producer did not purchase insurance.

### Unmarketable Quality Level Price

An unmarketable quality level price for quality loss purposes is 5 percent of the primary price.

### \*--Vine

Vine is a field grown plant from which an annual fruit crop is produced for commercial market for human consumption, such as grape, kiwi, or passion fruit, that has a flexible stem supported by climbing, twining, or creeping along a surface.--\*

## Menu and Screen Index

The following menus and screens are displayed in this handbook.

Menu or Screen	Title	Reference
	Payment Informational Screen	1125
MHAD00	Crop Disaster Program Main Menu	316
MHADAC01	Enrollment/Approval Screen	402
MHADIC01	Unit Selection Screen	341
MHADIG01	Value Loss Screen	346
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**Counties Approved for 2005 CDP Benefits**

The following counties are eligible for 2005 CDP benefits.

<b>Alabama</b>				
<b>FIPS</b>	<b>County</b>		<b>FIPS</b>	<b>County</b>
01001	Autauga		01069	Houston
01003	Baldwin		01071	Jackson
01005	Barbour		01073	Jefferson
01007	Bibb		01075	Lamar
01009	Blount		01077	Lauderdale
01011	Bullock		01079	Lawrence
01013	Butler		01081	Lee
01015	Calhoun		01083	Limestone
01017	Chambers		01085	Lowndes
01019	Cherokee		01087	Macon
01021	Chilton		01089	Madison
01023	Choctaw		01091	Marengo
01025	Clarke		01093	Marion
01027	Clay		01095	Marshall
01029	Cleburne		01097	Mobile
01031	Coffee		01099	Monroe
01033	Colbert		01101	Montgomery
01035	Conecuh		01103	Morgan
01037	Coosa		01105	Perry
01039	Covington		01107	Pickens
01041	Crenshaw		01109	Pike
01043	Cullman		01111	Randolph
01045	Dale		01113	Russell
01047	Dallas		01115	St. Clair
01049	De Kalb		01117	Shelby
01051	Elmore		01119	Sumter
01053	Escambia		01121	Talladega
01055	Etowah		01123	Tallapoosa
01057	Fayette		01125	Tuscaloosa
01059	Franklin		01127	Walker
01061	Geneva		01129	Washington
01063	Greene		01131	Wilcox
01065	Hale		01133	Winston
01067	Henry			
<b>Florida</b>				
<b>FIPS</b>	<b>County</b>		<b>FIPS</b>	<b>County</b>
12001	Alachua		12023	Columbia
12003	Baker		12027	De Soto
12005	Bay		12029	Dixie
12007	Bradford		12031	Duval
12009	Brevard		12033	Escambia
12011	Broward		12035	Flagler
12013	Calhoun		12037	Franklin
12015	Charlotte		12039	Gadsden
12017	Citrus		12041	Gilchrist
12019	Clay		12043	Glades
12021	Collier		12045	Gulf

**Counties Approved for 2005 CDP Benefits (Continued)**

<b>Florida (Continued)</b>				
<b>FIPS</b>	<b>County</b>		<b>FIPS</b>	<b>County</b>
12047	Hamilton		12091	Okaloosa
12049	Hardee		12093	Okeechobee
12051	Hendry		12095	Orange
12053	Hernando		12097	Osceola
12055	Highlands		12099	Palm Beach
12057	Hillsborough		12101	Pasco
12059	Holmes		12103	Pinellas
12061	Indian River		12105	Polk
12063	Jackson		12107	Putnam
12065	Jefferson		12109	St. Johns
12067	Lafayette		12111	St. Lucie
12069	Lake		12113	Santa Rosa
12071	Lee		12115	Sarasota
12073	Leon		12117	Seminole
12075	Levy		12119	Sumter
12077	Liberty		12121	Suwannee
12079	Madison		12123	Taylor
12081	Manatee		12125	Union
12083	Marion		12127	Volusia
12085	Martin		12129	Wakulla
12086	Miami-Dade		12131	Walton
12087	Monroe		12133	Washington
12089	Nassau			
<b>Georgia</b>				
<b>FIPS</b>	<b>County</b>		<b>FIPS</b>	<b>County</b>
13001	Appling		13079	Crawford
13003	Atkinson		13081	Crisp
13005	Bacon		13083	Dade
13007	Baker		13085	Dawson
13011	Banks		13087	Decatur
13017	Ben Hill		13089	De Kalb
13019	Berrien		13091	Dodge
13021	Bibb		13093	Dooly
13023	Bleckley		13095	Dougherty
13025	Brantley		13099	Early
13027	Brooks		13101	Echols
13035	Butts		13105	Elbert
13037	Calhoun		13107	Emanuel
13039	Camden		13109	Evans
13043	Candler		13111	Fannin
13045	Carroll		13117	Forsyth
13049	Charlton		13119	Franklin
13057	Cherokee		13121	Fulton
13061	Clay		13123	Gilmer
13063	Clayton		13127	Glynn
13065	Clinch		13131	Grady
13067	Cobb		13133	Greene
13069	Coffee		13137	Habersham
13071	Colquitt		13141	Hancock
13075	Cook		13145	Harris

**Counties Approved for 2005 CDP Benefits (Continued)**

<b>Georgia (Continued)</b>				
<b>FIPS</b>	<b>County</b>		<b>FIPS</b>	<b>County</b>
13147	Hart		13255	Spalding
13149	Heard		13257	Stephens
13153	Houston		13261	Sumter
13155	Irwin		13263	Talbot
13159	Jasper		13265	Taliaferro
13161	Jeff Davis		13267	Tattnall
13167	Johnson		13269	Taylor
13169	Jones		13271	Telfair
13171	Lamar		13275	Thomas
13173	Lanier		13277	Tift
13175	Laurens		13279	Toombs
13183	Long		13281	Towns
13185	Lowndes		13283	Treutlen
13187	Lumpkin		13287	Turner
13191	McIntosh		13289	Twiggs
13193	Macon		13291	Union
13195	Madison		13293	Upson
13201	Miller		13299	Ware
13207	Monroe		13303	Washington
13209	Montgomery		13305	Wayne
13225	Peach		13307	Webster
13227	Pickens		13309	Wheeler
13229	Pierce		13311	White
13231	Pike		13315	Wilcox
13235	Pulaski		13317	Wilkes
13237	Putnam		13319	Wilkinson
13241	Rabun		13321	Worth
13249	Schley			
<b>Louisiana</b>				
<b>FIPS</b>	<b>County</b>		<b>FIPS</b>	<b>County</b>
22005	Ascension		22073	Ouachita
22007	Assumption		22075	Plaquemines
22009	Avoyelles		22079	Rapides
22015	Bossier		22087	St. Bernard
22017	Caddo		22089	St. Charles
22029	Concordia		22091	St. Helena
22033	East Baton Rouge		22093	St. James
22043	Grant		22095	St. John the Baptist
22051	Jefferson		22099	St. Martin
22055	Lafayette		22103	St. Tammany
22057	Lafourche		22105	Tangipahoa
22063	Livingston		22109	Terrebonne
22071	Orleans		22117	Washington

**Counties Approved for 2005 CDP Benefits (Continued)**

<b>Mississippi</b>				
<b>FIPS</b>	<b>County</b>		<b>FIPS</b>	<b>County</b>
28001	Adams		28077	Lawrence
28005	Amite		28085	Lincoln
28021	Claiborne		28087	Lowndes
28023	Clarke		28091	Marion
28025	Clay		28095	Monroe
28029	Copiah		28199	Neshoba
28031	Covington		28101	Newton
28035	Forrest		28103	Noxubee
28037	Franklin		28105	Oktibbeha
28039	George		28109	Pearl River
28041	Greene		28111	Perry
28045	Hancock		28113	Pike
28047	Harrison		28121	Rankin
28049	Hinds		28123	Scott
28059	Jackson		28127	Simpson
28061	Jasper		28129	Smith
28063	Jefferson		28131	Stone
28065	Jefferson Davis		28147	Walthall
28067	Jones		28149	Warren
28069	Kemper		28153	Wayne
28073	Lamar		28157	Wilkinson
28075	Lauderdale		28159	Winston
<b>New Jersey</b>				
<b>FIPS</b>	<b>County</b>		<b>FIPS</b>	<b>County</b>
34019	Hunterdon		34037	Sussex
34021	Mercer		34041	Warren
<b>New York</b>				
<b>FIPS</b>	<b>County</b>		<b>FIPS</b>	<b>County</b>
36007	Broome		36101	Steuben
36017	Chenango		36105	Sullivan
36025	Delaware		36107	Tioga
36071	Orange		36111	Ulster
36095	Schoharie			
<b>North Carolina</b>				
<b>FIPS</b>	<b>County</b>		<b>FIPS</b>	<b>County</b>
37001	Alamance		37051	Cumberland
37003	Alexander		37057	Davidson
37005	Alleghany		37067	Forsyth
37009	Ashe		37071	Gaston
37011	Avery		37075	Graham
37017	Bladen		37081	Guilford
37021	Buncombe		37087	Haywood
37023	Burke		37089	Henderson
37025	Cabarrus		37093	Hoke
37027	Caldwell		37097	Iredell
37033	Caswell		37099	Jackson
37035	Catawba		37109	Lincoln
37045	Cleveland		37111	McDowell
37047	Columbus		37113	Macon

Counties Approved for 2005 CDP Benefits (Continued)

North Carolina (Continued)				
FIPS	County		FIPS	County
37115	Madison		37165	Scotland
37119	Mecklenburg		37169	Stokes
37121	Mitchell		37173	Swain
37149	Polk		37175	Transylvania
37151	Randolph		37179	Union
37155	Robeson		37189	Watauga
37157	Rockingham		37193	Wilkes
37161	Rutherford		37199	Yancey
Pennsylvania				
FIPS	County		FIPS	County
42003	Allegheny		42069	Lackawanna
42005	Armstrong		42073	Lawrence
42007	Beaver		42075	Lebanon
42009	Bedford		42077	Lehigh
42013	Blair		42079	Luzerne
42015	Bradford		42081	Lycoming
42017	Bucks		42087	Mifflin
42019	Butler		42089	Monroe
42023	Cameron		42091	Montgomery
42025	Carbon		42093	Montour
42027	Centre		42095	Northampton
42029	Chester		42097	Northumberland
42031	Clarion		42099	Perry
42033	Clearfield		42101	Philadelphia
42035	Clinton		42103	Pike
42037	Columbia		42105	Potter
42039	Crawford		42107	Schuylkill
42041	Cumberland		42109	Snyder
42043	Dauphin		42111	Somerset
42045	Delaware		42113	Sullivan
42047	Elk		42115	Susquehanna
42049	Erie		42117	Tioga
42055	Franklin		42119	Union
42057	Fulton		42123	Warren
42059	Greene		42125	Washington
42061	Huntingdon		42127	Wayne
42063	Indiana		42129	Westmoreland
42065	Jefferson		42131	Wyoming
42067	Juniata		42133	York

**Counties Approved for 2005 CDP Benefits (Continued)**

<b>South Carolina</b>				
<b>FIPS</b>	<b>County</b>		<b>FIPS</b>	<b>County</b>
45015	Berkeley		45055	Kershaw
45017	Calhoun		45057	Lancaster
45019	Charleston		45061	Lee
45021	Cherokee		45063	Lexington
45023	Chester		45067	Marion
45025	Chesterfield		45069	Marlboro
45027	Clarendon		45071	Newberry
45031	Darlington		45073	Oconee
45033	Dillon		45077	Pickens
45039	Fairfield		45079	Richland
45041	Florence		45083	Spartanburg
45043	Georgetown		45085	Sumter
45045	Greenville		45089	Williamsburg
45051	Horry		45091	York
<b>Virginia</b>				
<b>FIPS</b>	<b>County</b>		<b>FIPS</b>	<b>County</b>
51005	Alleghany		51121	Montgomery
51023	Botetourt		51141	Patrick
51041	Chesterfield		51149	Prince George
51045	Craig		51161	Roanoke
51053	Dinwiddie		51570	Colonial Heights (ind. City)
51063	Floyd		51670	Hopewell (ind. City)
51071	Giles		51730	Petersburg (ind. City)
51085	Hanover		51760	Richmond (ind. City)
51087	Henrico		51770	Roanoke (ind. City)



Counties Approved for 2005 CDP Benefits (Continued)

<b>Puerto Rico</b>				
<b>FIPS</b>	<b>County</b>		<b>FIPS</b>	<b>County</b>
72001	Adjuntas		72075	Juana Díaz
72003	Aguada		72077	Juncos
72005	Aguadilla		72081	Lares
72007	Aguas Buenas		72083	Las Marias
72009	Aibonito		72085	Las Piedras
72011	Añasco		72087	Loíza
72013	Arecibo		72089	Luquillo
72015	Arroyo		72091	Manatí
72017	Barceloneta		72093	Maricao
72019	Barranquitas		72095	Maunabo
72021	Bayamón		72099	Moca
72025	Caguas		72101	Morovis
72027	Camuy		72103	Naguabo
72029	Canóvanas		72105	Naranjito
72031	Carolina		72107	Orocovis
72033	Cataño		72109	Patillas
72035	Cayey		72111	Penvelas
72037	Ceiba		72113	Ponce
72039	Ciales		72115	Quebradillas
72041	Cidra		72117	Rincón
72043	Coamo		72119	Río Grande
72045	Comerío		72123	Salinas
72047	Corozal		72127	San Juan
72049	Culebra		72129	San Lorenzo
72051	Dorado		72131	San Sebastian
72053	Fajardo		72133	Santa Isabel
72054	Florida		72135	Toa Alta
72057	Guayama		72137	Toa Baja
72059	Guayanilla		72139	Trujillo Alto
72061	Guaynabo		72141	Utuado
72063	Gurabo		72143	Vega Alta
72065	Hatillo		72145	Vega Baja
72067	Hormigueros		72147	Vieques
72069	Humacao		72149	Villalba
72071	Isabela		72151	Yabucoa
72073	Jayuya		72153	Yauco
<b>Virgin Islands</b>				
<b>FIPS</b>	<b>County</b>		<b>FIPS</b>	<b>County</b>
78010	St. Croix		78030	St. Thomas
78020	St. John			



**Fruits and Vegetables**

This is a list of 2005 fruits and vegetables.

<b>Crop Name</b>	<b>Type</b>	<b>Type Name</b>	<b>Intended Use</b>
ACEROLA			FH
ALMONDS			
ANTIDESMA			FH
APPLES	COM	COMMON	FH
APPLES	COM	COMMON	JU
APPLES	COM	COMMON	PR
APPLES	COM	COMMON	RS
APPLES	SPC	SPECIALITY	FH
APPLES	SPC	SPECIALITY	JU
APPLES	SPC	SPECIALITY	PR
APPLES	SPC	SPECIALITY	RS
APRICOTS			FH
APRICOTS			PR
APRICOTS			RS
ARTICHOKES			FH
ARTICHOKES			PR
ASPARAGUS			FH
ASPARAGUS			PR
ASPARAGUS			RS
ASPARAGUS			SD
ATEMOYA			FH
ATEMOYA			PR
AVOCADOS			FH
AVOCADOS			PR
BAMBOO SHOOTS			FH
BAMBOO SHOOTS			PR
BANANAS	BAB	BABY	FH
BANANAS	BAB	BABY	LV
BANANAS	BAB	BABY	PR
BANANAS	BFB	BLUEFIELD	FH
BANANAS	BFB	BLUEFIELD	LV
BANANAS	BFB	BLUEFIELD	PR
BANANAS	CVB	CAVENDISH	FH
BANANAS	CVB	CAVENDISH	LV
BANANAS	CVB	CAVENDISH	PR
BANANAS	JON	JOHNSON	FH
BANANAS	JON	JOHNSON	LV
BANANAS	JON	JOHNSON	PR

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
BEANS	ADZ	ADZUKI BEANS	DE
BEANS	ADZ	ADZUKI BEANS	FH
BEANS	ADZ	ADZUKI BEANS	PR
BEANS	ADZ	ADZUKI BEANS	SD
BEANS	ANA	ANASAZI BEANS	DE
BEANS	ANA	ANASAZI BEANS	FH
BEANS	ANA	ANASAZI BEANS	PR
BEANS	ANA	ANASAZI BEANS	SD
BEANS	BBL	BABY LIMA BEANS	DE
BEANS	BBL	BABY LIMA BEANS	FH
BEANS	BBL	BABY LIMA BEANS	PR
BEANS	BBL	BABY LIMA BEANS	SD
BEANS	BTU	BLACK TURTLE BEANS	DE
BEANS	BTU	BLACK TURTLE BEANS	FH
BEANS	BTU	BLACK TURTLE BEANS	PR
BEANS	BTU	BLACK TURTLE BEANS	SD
BEANS	BUT	BUTTER BEANS	DE
BEANS	BUT	BUTTER BEANS	FH
BEANS	BUT	BUTTER BEANS	PR
BEANS	BUT	BUTTER BEANS	SD
BEANS	CHI	CHINESE STRING BEANS	DE
BEANS	CHI	CHINESE STRING BEANS	FH
BEANS	CHI	CHINESE STRING BEANS	PR
BEANS	CHI	CHINESE STRING BEANS	SD
BEANS	CRA	CRANBERRY BEANS	DE
BEANS	CRA	CRANBERRY BEANS	FH
BEANS	CRA	CRANBERRY BEANS	PR
BEANS	CRA	CRANBERRY BEANS	SD
BEANS	DRK	DARK RED KIDNEY BEANS	DE
BEANS	DRK	DARK RED KIDNEY BEANS	FH
BEANS	DRK	DARK RED KIDNEY BEANS	PR
BEANS	DRK	DARK RED KIDNEY BEANS	SD
BEANS	FAV	FAVA BEANS	DE
BEANS	FAV	FAVA BEANS	FH
BEANS	FAV	FAVA BEANS	PR
BEANS	FAV	FAVA BEANS	SD
BEANS	FSW	FLAT SMALL WHITE BEANS	DE
BEANS	FSW	FLAT SMALL WHITE BEANS	FH
BEANS	FSW	FLAT SMALL WHITE BEANS	PR
BEANS	FSW	FLAT SMALL WHITE BEANS	SD

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
BEANS	GAD	GARBANZO - DESI BEANS	DE
BEANS	GAD	GARBANZO - DESI BEANS	FH
BEANS	GAD	GARBANZO - DESI BEANS	PR
BEANS	GAD	GARBANZO - DESI BEANS	SD
BEANS	GAR	GARBANZO - KABULI BEANS	DE
BEANS	GAR	GARBANZO - KABULI BEANS	FH
BEANS	GAR	GARBANZO - KABULI BEANS	PR
BEANS	GAR	GARBANZO - KABULI BEANS	SD
BEANS	GBF	GREEN BABY FRENCH	DE
BEANS	GBF	GREEN BABY FRENCH	FH
BEANS	GBF	GREEN BABY FRENCH	PR
BEANS	GBF	GREEN BABY FRENCH	SD
BEANS	GRN	GREEN BEANS	DE
BEANS	GRN	GREEN BEANS	FH
BEANS	GRN	GREEN BEANS	PR
BEANS	GRN	GREEN BEANS	SD
BEANS	GTN	GREAT NORTHERN BEANS	DE
BEANS	GTN	GREAT NORTHERN BEANS	FH
BEANS	GTN	GREAT NORTHERN BEANS	PR
BEANS	GTN	GREAT NORTHERN BEANS	SD
BEANS	JAC	JACOBS CATTLE BEANS	DE
BEANS	JAC	JACOBS CATTLE BEANS	FH
BEANS	JAC	JACOBS CATTLE BEANS	PR
BEANS	JAC	JACOBS CATTLE BEANS	SD
BEANS	KEB	KENT BLUE BEANS	DE
BEANS	KEB	KENT BLUE BEANS	FH
BEANS	KEB	KENT BLUE BEANS	PR
BEANS	KEB	KENT BLUE BEANS	SD
BEANS	KIN	KINTOKI BEANS	DE
BEANS	KIN	KINTOKI BEANS	FH
BEANS	KIN	KINTOKI BEANS	PR
BEANS	KIN	KINTOKI BEANS	SD
BEANS	LGL	LARGE LIMA BEANS	DE
BEANS	LGL	LARGE LIMA BEANS	FH
BEANS	LGL	LARGE LIMA BEANS	PR
BEANS	LGL	LARGE LIMA BEANS	SD

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
BEANS	LON	LONG BEANS	DE
BEANS	LON	LONG BEANS	FH
BEANS	LON	LONG BEANS	PR
BEANS	LON	LONG BEANS	SD
BEANS	LRK	LIGHT RED KIDNEY BEANS	DE
BEANS	LRK	LIGHT RED KIDNEY BEANS	FH
BEANS	LRK	LIGHT RED KIDNEY BEANS	PR
BEANS	LRK	LIGHT RED KIDNEY BEANS	SD
BEANS	LUP	LUPIN	DE
BEANS	LUP	LUPIN	FH
BEANS	LUP	LUPIN	PR
BEANS	LUP	LUPIN	SD
BEANS	MUN	MUNG	DE
BEANS	MUN	MUNG	FH
BEANS	MUN	MUNG	PR
BEANS	MUN	MUNG	SD
BEANS	MRW	MARROW	DE
BEANS	MRW	MARROW	FH
BEANS	MRW	MARROW	PR
BEANS	MRW	MARROW	SD
BEANS	MYO	MYOTHE BEANS	DE
BEANS	MYO	MYOTHE BEANS	FH
BEANS	MYO	MYOTHE BEANS	PR
BEANS	MYO	MYOTHE BEANS	SD
BEANS	OCT	OCTOBER BEANS	DE
BEANS	OCT	OCTOBER BEANS	FH
BEANS	OCT	OCTOBER BEANS	PR
BEANS	OCT	OCTOBER BEANS	SD
BEANS	PAP	PAPDAI VALVOR BEANS	DE
BEANS	PAP	PAPDAI VALVOR BEANS	FH
BEANS	PAP	PAPDAI VALVOR BEANS	PR
BEANS	PAP	PAPDAI VALVOR BEANS	SD
BEANS	PEA	PEA BEANS	DE
BEANS	PEA	PEA BEANS	FH
BEANS	PEA	PEA BEANS	PR
BEANS	PEA	PEA BEANS	SD

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
BEANS	PLC	POLE COLOMBUS BEANS	DE
BEANS	PLC	POLE COLOMBUS BEANS	FH
BEANS	PLC	POLE COLOMBUS BEANS	PR
BEANS	PLC	POLE COLOMBUS BEANS	SD
BEANS	PLE	POLE BEANS	DE
BEANS	PLE	POLE BEANS	FH
BEANS	PLE	POLE BEANS	PR
BEANS	PLE	POLE BEANS	SD
BEANS	PNK	PINK BEANS	DE
BEANS	PNK	PINK BEANS	FH
BEANS	PNK	PINK BEANS	PR
BEANS	PNK	PINK BEANS	SD
BEANS	PNT	PINTO BEANS	DE
BEANS	PNT	PINTO BEANS	FH
BEANS	PNT	PINTO BEANS	PR
BEANS	PNT	PINTO BEANS	SD
BEANS	ROM	ROMA BEANS	DE
BEANS	ROM	ROMA BEANS	FH
BEANS	ROM	ROMA BEANS	PR
BEANS	ROM	ROMA BEANS	SD
BEANS	SHL	SHELLI BEANS	DE
BEANS	SHL	SHELLI BEANS	FH
BEANS	SHL	SHELLI BEANS	PR
BEANS	SHL	SHELLI BEANS	SD
BEANS	SMR	SMALL RED BEANS	DE
BEANS	SMR	SMALL RED BEANS	FH
BEANS	SMR	SMALL RED BEANS	PR
BEANS	SMR	SMALL RED BEANS	SD
BEANS	SMW	SMALL WHITE BEANS	DE
BEANS	SMW	SMALL WHITE BEANS	FH
BEANS	SMW	SMALL WHITE BEANS	PR
BEANS	SMW	SMALL WHITE BEANS	SD
BEANS	SOL	SOLDIER BEANS	DE
BEANS	SOL	SOLDIER BEANS	FH
BEANS	SOL	SOLDIER BEANS	PR
BEANS	SOL	SOLDIER BEANS	SD

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
BEANS	SUL	SULFUR BEANS	FH
BEANS	SUL	SULFUR BEANS	PR
BEANS	SUL	SULFUR BEANS	SD
BEANS	TEB	TEBO BEANS	DE
BEANS	TEB	TEBO BEANS	FH
BEANS	TEB	TEBO BEANS	PR
BEANS	TEB	TEBO BEANS	SD
BEANS	TIG	TIGER EYE KIDNEY BEANS	DE
BEANS	TIG	TIGER EYE KIDNEY BEANS	FH
BEANS	TIG	TIGER EYE KIDNEY BEANS	PR
BEANS	TIG	TIGER EYE KIDNEY BEANS	SD
BEANS	VEL	VELVET BEANS	DE
BEANS	VEL	VELVET BEANS	FH
BEANS	VEL	VELVET BEANS	PR
BEANS	VEL	VELVET BEANS	SD
BEANS	WAX	SNAP WAX BEANS	DE
BEANS	WAX	SNAP WAX BEANS	FH
BEANS	WAX	SNAP WAX BEANS	PR
BEANS	WAX	SNAP WAX BEANS	SD
BEANS	WHR	WHITE HALF RUNNER BEANS	DE
BEANS	WHR	WHITE HALF RUNNER BEANS	FH
BEANS	WHR	WHITE HALF RUNNER BEANS	PR
BEANS	WHR	WHITE HALF RUNNER BEANS	SD
BEANS	WHT	WHITE ADZUKI BEANS	DE
BEANS	WHT	WHITE ADZUKI BEANS	FH
BEANS	WHT	WHITE ADZUKI BEANS	PR
BEANS	WHT	WHITE ADZUKI BEANS	SD
BEANS	WIN	WING BEANS	DE
BEANS	WIN	WING BEANS	FH
BEANS	WIN	WING BEANS	PR
BEANS	WIN	WING BEANS	SD
BEANS	WKD	WHITE KIDNEY BEANS	DE
BEANS	WKD	WHITE KIDNEY BEANS	FH
BEANS	WKD	WHITE KIDNEY BEANS	PR
BEANS	WKD	WHITE KIDNEY BEANS	SD
BEANS	YEY	YELLOW EYE BEANS	DE
BEANS	YEY	YELLOW EYE BEANS	FH
BEANS	YEY	YELLOW EYE BEANS	PR
BEANS	YEY	YELLOW EYE BEANS	SD



Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
BEANS	YRD	YARDLONG BEANS	FH
BEANS	YRD	YARDLONG BEANS	PR
BEANS	YRD	YARDLONG BEANS	SD
BEETS	HYB	HYBRID	FH
BEETS	HYB	HYBRID	PR
BEETS	HYB	HYBRID	SD
BEETS	HYB	HYBRID	SE
BEETS	MAN	MANGEL BEETS	FH
BEETS	MAN	MANGEL BEETS	PR
BEETS	MAN	MANGEL BEETS	SD
BEETS	MAN	MANGEL BEETS	SE
BEETS	OPN	OPEN POLLINATED	FH
BEETS	OPN	OPEN POLLINATED	PR
BEETS	OPN	OPEN POLLINATED	SD
BEETS	OPN	OPEN POLLINATED	SE
BLUEBERRIES	HBS	HIGHBUSH	FH
BLUEBERRIES	HBS	HIGHBUSH	PR
BLUEBERRIES	LWB	LOW BUSH BLUEBERRIES	FH
BLUEBERRIES	LWB	LOW BUSH BLUEBERRIES	PR
BLUEBERRIES	RAB	RABBITEYE BLUEBERRIES	FH
BLUEBERRIES	RAB	RABBITEYE BLUEBERRIES	PR
BREADFRUIT			FH
BROCCOFLOWER			FH
BROCCOFLOWER			PR
BROCCOFLOWER			SD
BROCCOLI			FH
BROCCOLI			PR
BROCCOLI			SD
BROCCOLI			SE
BROCCOLO-CAVALO			FH
BROCCOLO-CAVALO			PR
BROCCOLO-CAVALO			RS
BROCCOLO-CAVALO			SD
BRUSSEL SPROUTS			FH
BRUSSEL SPROUTS			PR
BRUSSEL SPROUTS			SD

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
CABBAGE	CHO	CHOY SUM CABBAGE	PR
CABBAGE	CHO	CHOY SUM CABBAGE	SD
CABBAGE	CHO	CHOY SUM CABBAGE	SE
CABBAGE	HYB	HYBRID CABBAGE	FH
CABBAGE	HYB	HYBRID CABBAGE	PR
CABBAGE	HYB	HYBRID CABBAGE	SD
CABBAGE	HYB	HYBRID CABBAGE	SE
CABBAGE	NAP	NAPA CABBAGE	FH
CABBAGE	NAP	NAPA CABBAGE	PR
CABBAGE	NAP	NAPA CABBAGE	SD
CABBAGE	NAP	NAPA CABBAGE	SE
CABBAGE	OPN	OPEN POLLINATED	FH
CABBAGE	OPN	OPEN POLLINATED	PR
CABBAGE	OPN	OPEN POLLINATED	SD
CABBAGE	OPN	OPEN POLLINATED	SE
CABBAGE	RED	RED CABBAGE	FH
CABBAGE	RED	RED CABBAGE	PR
CABBAGE	RED	RED CABBAGE	SD
CABBAGE	RED	RED CABBAGE	SE
CAIMITO			FH
CAIMITO			PR
CALABAZA MELON			FH
CALALOO			FH
CANARY MELON			FH
CANEERRIES	BLK	BLACK RASPBERRIES	FH
CANEERRIES	BLK	BLACK RASPBERRIES	PR
CANEERRIES	BOY	BOYSENERRIES	FH
CANEERRIES	BOY	BOYSENERRIES	PR
CANEERRIES	CAS	CASCADEERRIES	FH
CANEERRIES	CAS	CASCADEERRIES	PR
CANEERRIES	CHT	CHESTER BLACKBERRIES	FH
CANEERRIES	CHT	CHESTER BLACKBERRIES	PR
CANEERRIES	EVG	EVERGREEN BLACKBERRIES	FH
CANEERRIES	EVG	EVERGREEN BLACKBERRIES	PR
CANEERRIES	KOT	KOTATA BLACKBERRIES	FH
CANEERRIES	KOT	KOTATA BLACKBERRIES	PR

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
CANEBERRIES	LOG	LOGANBERRIES	PR
CANEBERRIES	MAR	MARIONBERRIES	FH
CANEBERRIES	MAR	MARIONBERRIES	PR
CANEBERRIES	OLA	OLALLIEBERRIES	FH
CANEBERRIES	OLA	OLALLIEBERRIES	PR
CANEBERRIES	RED	RED RASPBERRIES	FH
CANEBERRIES	RED	RED RASPBERRIES	PR
CANEBERRIES	TAY	TAYBERRIES	FH
CANEBERRIES	TAY	TAYBERRIES	PR
CANISTEL			FH
CANTALOUPE			FH
CANTALOUPE			SD
CARAMBOLA (STAR FRUIT)			FH
CAROB			PR
CARROTS	HYB	HYBRID	FH
CARROTS	HYB	HYBRID	PR
CARROTS	HYB	HYBRID	SD
CARROTS	MNE	MINIE CARROTS	FH
CARROTS	MNE	MINIE CARROTS	PR
CARROTS	MNE	MINIE CARROTS	SD
CARROTS	OPN	OPEN POLLINATED	FH
CARROTS	OPN	OPEN POLLINATED	PR
CARROTS	OPN	OPEN POLLINATED	SD
CASABA MELON			FH
CASHEW			
CASSAVA	BGE	BEIGE	FH
CASSAVA	WHT	WHITE	FH
CAULIFLOWER			FH
CAULIFLOWER			PR
CAULIFLOWER			SD
CELERIAC			FH
CELERIAC			PR
CELERIAC			SD
CELERY			FH
CELERY			PR
CELERY			SD
CHERIMOYA			FH

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
CHERRIES	JAM	JAMAICA	FH
CHERRIES	JAM	JAMAICA	PR
CHERRIES	SWT	SWEET	FH
CHERRIES	SWT	SWEET	PR
CHERRIES	TRT	TART	FH
CHERRIES	TRT	TART	PR
CHESTNUTS			
CHESTNUTS			FH
CHICORY	COM	COMMON	FH
CHICORY	COM	COMMON	RS
CHICORY	WIT	WITLOOF	FH
CHICORY	WIT	WITLOOF	RS
CHINESE BITTER MELON			FH
CHUFES			SD
CHUMGAMOO			FH
CHUMGAMOO			PR
CHUMGAMOO			RS
CHUMGAMOO			SD
CITRON			FH
CITRON			JU
CITRON			PR
CITRON MELON			FH
COCONUTS			FH
COFFEE	ARA	ARABICA	PR
COFFEE	LIB	LIBERICA	PR
COFFEE	ROB	ROBUSTA COFFEE	PR
CORN	BLU	BLUE	FH
CORN	BLU	BLUE	PR
CORN	BLU	BLUE	SD
CORN	NUT	CORN NUTS	FH
CORN	NUT	CORN NUTS	PR
CORN	NUT	CORN NUTS	SD
CORN	RED	RED	FH
CORN	RED	RED	PR
CORN	RED	RED	SD

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
CORN	SWT	SWEET	FH
CORN	SWT	SWEET	PR
CORN	SWT	SWEET	SD
CORN	WHE	WHITE	FH
CORN	WHE	WHITE	PR
CORN	WHE	WHITE	SD
CORN	YEL	YELLOW	FH
CORN	YEL	YELLOW	PR
CORN	YEL	YELLOW	SD
CRANBERRIES			FH
CRANBERRIES			PR
CRENSHAW MELON			FH
CUCUMBERS	COM	COMMON	FH
CUCUMBERS	COM	COMMON	PR
CUCUMBERS	COM	COMMON	SD
CUCUMBERS	ENG	ENGLISH	FH
CUCUMBERS	ENG	ENGLISH	PR
CUCUMBERS	ENG	ENGLISH	SD
CUCUMBERS	PKL	PICKLING	FH
CUCUMBERS	PKL	PICKLING	PR
CUCUMBERS	PKL	PICKLING	SD
CURRANTS			FH
CURRANTS			PR
DASHEEN	PUR	PURPLE	FH
DASHEEN	WHT	WHITE	FH
DATES			FH
DATES			PR
EGGPLANT	CHE	CHERRY EGGPLANT	FH
EGGPLANT	CHE	CHERRY EGGPLANT	PR
EGGPLANT	CHE	CHERRY EGGPLANT	SD
EGGPLANT	EUR	EUROPEAN	FH
EGGPLANT	EUR	EUROPEAN	PR
EGGPLANT	EUR	EUROPEAN	SD
EGGPLANT	MIN	MINI EGGPLANT	FH
EGGPLANT	MIN	MINI EGGPLANT	PR
EGGPLANT	MIN	MINI EGGPLANT	SD
EGGPLANT	ORN	ORIENTAL	FH
EGGPLANT	ORN	ORIENTAL	PR
EGGPLANT	ORN	ORIENTAL	SD

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
ELDERBERRIES	BSH	BRUSH HILLS	FH
ELDERBERRIES	BSH	BRUSH HILLS	PR
ELDERBERRIES	CHE	CHEROKEE	FH
ELDERBERRIES	CHE	CHEROKEE	PR
ELDERBERRIES	MIL	MILL CREEK	FH
ELDERBERRIES	MIL	MILL CREEK	PR
FIGS	ADR	ADRIATIC	FH
FIGS	BMF	BLACK MISSION	FH
FIGS	CAL	CALIMYRNA	FH
FIGS	KDT	KADOTA	FH
GALANGA			FH
GALANGA			PR
GALANGA			RS
GALANGA			SD
GENIP			FH
GOOSEBERRIES			FH
GOOSEBERRIES			PR
GRAPEFRUIT	RRJ	RUBY RED	FH
GRAPEFRUIT	RRJ	RUBY RED	JU
GRAPEFRUIT	RRJ	RUBY RED	PR
GRAPEFRUIT	SDY	SEEDY	FH
GRAPEFRUIT	SDY	SEEDY	JU
GRAPEFRUIT	SDY	SEEDY	PR
GRAPEFRUIT	SRJ	RIO RED/STAR RUBY	FH
GRAPEFRUIT	SRJ	RIO RED/STAR RUBY	JU
GRAPEFRUIT	SRJ	RIO RED/STAR RUBY	PR
GRAPEFRUIT	WHT	WHITE	FH
GRAPEFRUIT	WHT	WHITE	JU
GRAPEFRUIT	WHT	WHITE	PR
GRAPES	ALB	ALICANTE-BOUSCHET	FH
GRAPES	ALB	ALICANTE-BOUSCHET	PR
GRAPES	ALM	ALMERIA	FH
GRAPES	ALM	ALMERIA	PR
GRAPES	AUR	AURORA	FH
GRAPES	AUR	AURORA	PR
GRAPES	AUT	AUTUMN ROYAL	FH
GRAPES	AUT	AUTUMN ROYAL	PR

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
GRAPES	BAC	BACO NOIR	FH
GRAPES	BAC	BACO NOIR	PR
GRAPES	BAR	BARBERAS GRAPES	FH
GRAPES	BAR	BARBERAS GRAPES	PR
GRAPES	BLA	BLACK SEEDLESS	FH
GRAPES	BLA	BLACK SEEDLESS	PR
GRAPES	BLM	BLACK MISSION GRAPE	FH
GRAPES	BLM	BLACK MISSION GRAPE	PR
GRAPES	BLU	BLUEBELL	FH
GRAPES	BLU	BLUEBELL	PR
GRAPES	BTY	BEAUTY SEEDLESS	FH
GRAPES	BTY	BEAUTY SEEDLESS	PR
GRAPES	BUF	BUFFALO	FH
GRAPES	BUF	BUFFALO	PR
GRAPES	BUR	BURGER GRAPES	FH
GRAPES	BUR	BURGER GRAPES	PR
GRAPES	CAB	CABERNATE GRAPES	FH
GRAPES	CAB	CABERNATE GRAPES	PR
GRAPES	CAC	CASCADE	FH
GRAPES	CAC	CASCADE	PR
GRAPES	CAD	CANADICE	FH
GRAPES	CAD	CANADICE	PR
GRAPES	CAL	CALMERIA	FH
GRAPES	CAL	CALMERIA	PR
GRAPES	CAM	CAMBELL	FH
GRAPES	CAM	CAMBELL	PR
GRAPES	CAN	CARNELIAN	FH
GRAPES	CAN	CARNELIAN	PR
GRAPES	CAR	CARIGNANE GRAPES	FH
GRAPES	CAR	CARIGNANE GRAPES	PR
GRAPES	CAS	CASTEL	FH
GRAPES	CAS	CASTEL	PR
GRAPES	CAT	CATAWBA GRAPES	FH
GRAPES	CAT	CATAWBA GRAPES	PR
GRAPES	CAY	CAYUGA	FH
GRAPES	CAY	CAYUGA	PR

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
GRAPES	CBF	CABERNET FRANC GRAPES	FH
GRAPES	CBF	CABERNET FRANC GRAPES	PR
GRAPES	CBS	CABERNET SAUVIGNON GRAPES	FH
GRAPES	CBS	CABERNET SAUVIGNON GRAPES	PR
GRAPES	CDR	CARDINELS	FH
GRAPES	CDR	CARDINELS	PR
GRAPES	CHA	CHARDONNAY GRAPES	FH
GRAPES	CHA	CHARDONNAY GRAPES	PR
GRAPES	CHB	CHENIN BLANC GRAPES	FH
GRAPES	CHB	CHENIN BLANC GRAPES	PR
GRAPES	CHD	CHARDONEL	FH
GRAPES	CHD	CHARDONEL	PR
GRAPES	CHE	CHELOIS GRAPES	FH
GRAPES	CHE	CHELOIS GRAPES	PR
GRAPES	CHN	CHANCELLOR GRAPES	FH
GRAPES	CHN	CHANCELLOR GRAPES	PR
GRAPES	CHR	CHRISTMAS ROSE	FH
GRAPES	CHR	CHRISTMAS ROSE	PR
GRAPES	CLI	CLINTON	FH
GRAPES	CLI	CLINTON	PR
GRAPES	CMB	CHAMBOURCIN GRAPES	FH
GRAPES	CMB	CHAMBOURCIN GRAPES	PR
GRAPES	COB	COLOBEL	FH
GRAPES	COB	COLOBEL	PR
GRAPES	COL	COLUMBARD FRENCH	FH
GRAPES	COL	COLUMBARD FRENCH	PR
GRAPES	CON	CONCORD GRAPES	FH
GRAPES	CON	CONCORD GRAPES	PR
GRAPES	COU	COURDURIC	FH
GRAPES	COU	COURDURIC	PR
GRAPES	CPF	CABERNET PFEFFER	FH
GRAPES	CPF	CABERNET PFEFFER	PR
GRAPES	CRI	CRIMSON	FH
GRAPES	CRI	CRIMSON	PR
GRAPES	CSL	CRIMSON SEEDLESS	FH
GRAPES	CSL	CRIMSON SEEDLESS	PR



Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
GRAPES	CYN	CYNTHIA	PR
GRAPES	CYT	CYNTHIANA	FH
GRAPES	CYT	CYNTHIANA	PR
GRAPES	DEC	DECHAUNAC GRAPES	FH
GRAPES	DEC	DECHAUNAC GRAPES	PR
GRAPES	DEL	DELAWARE	FH
GRAPES	DEL	DELAWARE	PR
GRAPES	DIA	DIAMOND	FH
GRAPES	DIA	DIAMOND	PR
GRAPES	DOL	DOLCETTO	FH
GRAPES	DOL	DOLCETTO	PR
GRAPES	DUT	DUTCHESS	FH
GRAPES	DUT	DUTCHESS	PR
GRAPES	EDE	EDELWIESS	FH
GRAPES	EDE	EDELWIESS	PR
GRAPES	EIN	EINSETT	FH
GRAPES	EIN	EINSETT	PR
GRAPES	ELV	ELVIRA	FH
GRAPES	ELV	ELVIRA	PR
GRAPES	EMR	EMERALD RIESLING	FH
GRAPES	EMR	EMERALD RIESLING	PR
GRAPES	EPP	EMPERORS	FH
GRAPES	EPP	EMPERORS	PR
GRAPES	ESP	ESPIRIT	FH
GRAPES	ESP	ESPIRIT	PR
GRAPES	EXT	EXOTIC	FH
GRAPES	EXT	EXOTIC	PR
GRAPES	FLR	FLORA	FH
GRAPES	FLR	FLORA	PR
GRAPES	FLS	FLAME SEEDLESS	FH
GRAPES	FLS	FLAME SEEDLESS	PR
GRAPES	FOC	FOCH	FH
GRAPES	FOC	FOCH	PR
GRAPES	FOS	FOSCH	FH
GRAPES	FOS	FOSCH	PR
GRAPES	FRE	FREDONIA	FH
GRAPES	FRE	FREDONIA	PR

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
GRAPES	FRO	FRONTENAC	FH
GRAPES	FRO	FRONTENAC	PR
GRAPES	FST	FIESTA	FH
GRAPES	FST	FIESTA	PR
GRAPES	GAB	GAMAY BEAUJOLAIS	FH
GRAPES	GAB	GAMAY BEAUJOLAIS	PR
GRAPES	GAM	GAMAY GRAPES	FH
GRAPES	GAM	GAMAY GRAPES	PR
GRAPES	GEN	GENEVA RED #7	FH
GRAPES	GEN	GENEVA RED #7	PR
GRAPES	GEW	GEWURTZTRAMINER GRAPES	FH
GRAPES	GEW	GEWURTZTRAMINER GRAPES	PR
GRAPES	GRE	GRENACHE GRAPES	FH
GRAPES	GRE	GRENACHE GRAPES	PR
GRAPES	GRH	GREEN HUNGARIAN	FH
GRAPES	GRH	GREEN HUNGARIAN	PR
GRAPES	GRY	GREY RIESLING	FH
GRAPES	GRY	GREY RIESLING	PR
GRAPES	HIM	HIMROD	FH
GRAPES	HIM	HIMROD	PR
GRAPES	ISA	ISABELLA	FH
GRAPES	ISA	ISABELLA	PR
GRAPES	ITA	ITALIA GRAPES	FH
GRAPES	ITA	ITALIA GRAPES	PR
GRAPES	IVE	IVES	FH
GRAPES	IVE	IVES	PR
GRAPES	KER	KERNER GRAPES	FH
GRAPES	KER	KERNER GRAPES	PR
GRAPES	KYO	KYOHO	FH
GRAPES	KYO	KYOHO	PR
GRAPES	LAC	LACROSSE	FH
GRAPES	LAC	LACROSSE	PR
GRAPES	LAK	LAKEMONT	FH
GRAPES	LAK	LAKEMONT	PR
GRAPES	LCT	LACRESENT	FH
GRAPES	LCT	LACRESENT	PR
GRAPES	LEM	LEMBERGER	FH
GRAPES	LEM	LEMBERGER	PR
GRAPES	LEO	LEON MILLOT	FH
GRAPES	LEO	LEON MILLOT	PR

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
GRAPES	MAB	MALVASIA BIANCA	FH
GRAPES	MAB	MALVASIA BIANCA	PR
GRAPES	MAC	MARCHEL FOCH	FH
GRAPES	MAC	MARCHEL FOCH	PR
GRAPES	MAL	MALBEC GRAPES	FH
GRAPES	MAL	MALBEC GRAPES	PR
GRAPES	MAR	MARQUE	FH
GRAPES	MAR	MARQUE	PR
GRAPES	MAS	MARS	FH
GRAPES	MAS	MARS	PR
GRAPES	MAT	MATARO	FH
GRAPES	MAT	MATARO	PR
GRAPES	MER	MERLOT GRAPES	FH
GRAPES	MER	MERLOT GRAPES	PR
GRAPES	MEU	MEUNIER	FH
GRAPES	MEU	MEUNIER	PR
GRAPES	MIS	MISSION GRAPES	FH
GRAPES	MIS	MISSION GRAPES	PR
GRAPES	MOR	MISSOURI RIESLING	FH
GRAPES	MOR	MISSOURI RIESLING	PR
GRAPES	MRT	MERLOT	FH
GRAPES	MRT	MERLOT	PR
GRAPES	MSB	MALVOISIE BLACK	FH
GRAPES	MSB	MALVOISIE BLACK	PR
GRAPES	MUA	MUSCAT OF ALEXANDER GRAPES	FH
GRAPES	MUA	MUSCAT OF ALEXANDER GRAPES	PR
GRAPES	MUB	MUSCAT BLANC/M. CANELLI GRAP	FH
GRAPES	MUB	MUSCAT BLANC/M. CANELLI GRAP	PR
GRAPES	MUC	MUSCAT	FH
GRAPES	MUC	MUSCAT	PR
GRAPES	MUG	MUSCAT, GOLDEN	FH
GRAPES	MUG	MUSCAT, GOLDEN	PR
GRAPES	MUH	MUSCAT HAMBURG GRAPES	FH
GRAPES	MUH	MUSCAT HAMBURG GRAPES	PR
GRAPES	MUL	MULLERTHURGAU GRAPES	FH
GRAPES	MUL	MULLERTHURGAU GRAPES	PR
GRAPES	MUS	MUSCADINE GRAPES	FH
GRAPES	MUS	MUSCADINE GRAPES	PR
GRAPES	MYR	MEYERS	FH
GRAPES	MYR	MEYERS	PR

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
GRAPES	NAG	NAPA GAMAY GRAPES	FH
GRAPES	NAG	NAPA GAMAY GRAPES	PR
GRAPES	NEP	NEPTUNE	FH
GRAPES	NEP	NEPTUNE	PR
GRAPES	NIA	NIAGARA GRAPES	FH
GRAPES	NIA	NIAGARA GRAPES	PR
GRAPES	NOR	NORTON	FH
GRAPES	NOR	NORTON	PR
GRAPES	PAY	PAYON DOR	FH
GRAPES	PAY	PAYON DOR	PR
GRAPES	PER	PERLETTE	FH
GRAPES	PER	PERLETTE	PR
GRAPES	PES	PETITA SIRAH GRAPES	FH
GRAPES	PES	PETITA SIRAH GRAPES	PR
GRAPES	PEV	PETITA VARDOT GRAPES	FH
GRAPES	PEV	PETITA VARDOT GRAPES	PR
GRAPES	PGC	PALOMINO CHASSELAS	FH
GRAPES	PGC	PALOMINO CHASSELAS	PR
GRAPES	PGR	PINOT GRIS GRAPES	FH
GRAPES	PGR	PINOT GRIS GRAPES	PR
GRAPES	PNO	PINOT NOIR GRAPES	FH
GRAPES	PNO	PINOT NOIR GRAPES	PR
GRAPES	PRT	PORT	FH
GRAPES	PRT	PORT	PR
GRAPES	PSG	PINOT ST GEORGE	FH
GRAPES	PSG	PINOT ST GEORGE	PR
GRAPES	PTB	PINOT BLANC	FH
GRAPES	PTB	PINOT BLANC	PR
GRAPES	RAV	RAVAT	FH
GRAPES	RAV	RAVAT	PR
GRAPES	RAY	RAYON DOR	FH
GRAPES	RAY	RAYON DOR	PR
GRAPES	RBD	RUBIRED	FH
GRAPES	RBD	RUBIRED	PR
GRAPES	RDG	RED GLOBE	FH
GRAPES	RDG	RED GLOBE	PR
GRAPES	RDZ	RED ZINFANDEL	FH
GRAPES	RDZ	RED ZINFANDEL	PR

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
GRAPES	RED	REDAL BLANC	FH
GRAPES	RED	REDAL BLANC	PR
GRAPES	REL	RELIANCE	FH
GRAPES	REL	RELIANCE	PR
GRAPES	RIB	RIBER	FH
GRAPES	RIB	RIBER	PR
GRAPES	RIE	RIESLING GRAPES	FH
GRAPES	RIE	RIESLING GRAPES	PR
GRAPES	RML	RED MALAGA	FH
GRAPES	RML	RED MALAGA	PR
GRAPES	ROS	ROSETTE	FH
GRAPES	ROS	ROSETTE	PR
GRAPES	ROU	ROUGEON	FH
GRAPES	ROU	ROUGEON	PR
GRAPES	RRS	RUBY RED SEEDLESS	FH
GRAPES	RRS	RUBY RED SEEDLESS	PR
GRAPES	RTY	ROYALTY	FH
GRAPES	RTY	ROYALTY	PR
GRAPES	RUB	RUBY SEEDLESS	FH
GRAPES	RUB	RUBY SEEDLESS	PR
GRAPES	RUC	RUBY CABERNET	FH
GRAPES	RUC	RUBY CABERNET	PR
GRAPES	SAB	SAUVIGNON BLANC	FH
GRAPES	SAB	SAUVIGNON BLANC	PR
GRAPES	SAL	SALVADOR	FH
GRAPES	SAL	SALVADOR	PR
GRAPES	SAN	SANGIOVET/SANGIOVESE	FH
GRAPES	SAN	SANGIOVET/SANGIOVESE	PR
GRAPES	SAT	SATURN	FH
GRAPES	SAT	SATURN	PR
GRAPES	SAU	SAUVIGNON VERT	FH
GRAPES	SAU	SAUVIGNON VERT	PR
GRAPES	SCH	SCHUREBE	FH
GRAPES	SCH	SCHUREBE	PR
GRAPES	SEM	SEMILLON	FH
GRAPES	SEM	SEMILLON	PR
GRAPES	SEY	SEYVAL	FH
GRAPES	SEY	SEYVAL	PR
GRAPES	SFR	RED SUFFOLK	FH
GRAPES	SFR	RED SUFFOLK	PR

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
GRAPES	SPI	SPIKE MUKLEY	FH
GRAPES	SPI	SPIKE MUKLEY	PR
GRAPES	SSL	SUPERIOR SEEDLESS	FH
GRAPES	SSL	SUPERIOR SEEDLESS	PR
GRAPES	STB	STEUBEN	FH
GRAPES	STB	STEUBEN	PR
GRAPES	STC	ST CROIX	FH
GRAPES	STC	ST CROIX	PR
GRAPES	STE	ST EMILION (UGNI BLANC)	FH
GRAPES	STE	ST EMILION (UGNI BLANC)	PR
GRAPES	STP	ST PEPIN	FH
GRAPES	STP	ST PEPIN	PR
GRAPES	STU	STUKEN	FH
GRAPES	STU	STUKEN	PR
GRAPES	STV	ST VINCENT	FH
GRAPES	STV	ST VINCENT	PR
GRAPES	SUL	SULTANA	FH
GRAPES	SUL	SULTANA	PR
GRAPES	SUN	SUNBELT	FH
GRAPES	SUN	SUNBELT	PR
GRAPES	SYL	SYLVANER	FH
GRAPES	SYL	SYLVANER	PR
GRAPES	SYM	SYMPHONY	FH
GRAPES	SYM	SYMPHONY	PR
GRAPES	SYR	SYRAH/FRENCH SYRH SHIRAZ	FH
GRAPES	SYR	SYRAH/FRENCH SYRH SHIRAZ	PR
GRAPES	TAN	TANNAT	FH
GRAPES	TAN	TANNAT	PR
GRAPES	TEM	TEMPRANILLO	FH
GRAPES	TEM	TEMPRANILLO	PR
GRAPES	TGA	TABLE 75% OR MORE ONE VARIETY	FH
GRAPES	TGA	TABLE 75% OR MORE ONE VARIETY	PR
GRAPES	TGB	TABLE 50-74% ONE VARIETY	FH
GRAPES	TGB	TABLE 50-74% ONE VARIETY	PR
GRAPES	TGC	TABLE 1-49% ONE VARIETY	FH
GRAPES	TGC	TABLE 1-49% ONE VARIETY	PR

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
GRAPES	THP	THOMPSON SEEDLESS	FH
GRAPES	THP	THOMPSON SEEDLESS	PR
GRAPES	TMD	TINTA MADERA	FH
GRAPES	TMD	TINTA MADERA	PR
GRAPES	TOK	TOKAY GRAPES	FH
GRAPES	TOK	TOKAY GRAPES	PR
GRAPES	TRA	TRAMINETTE	FH
GRAPES	TRA	TRAMINETTE	PR
GRAPES	VAN	VANESSA	FH
GRAPES	VAN	VANESSA	PR
GRAPES	VBL	VILLARD BLANC GRAPES	FH
GRAPES	VBL	VILLARD BLANC GRAPES	PR
GRAPES	VDB	VIDAL BLANC GRAPES	FH
GRAPES	VDB	VIDAL BLANC GRAPES	PR
GRAPES	VDL	VIDAL	FH
GRAPES	VDL	VIDAL	PR
GRAPES	VDP	VALDEPENAS	FH
GRAPES	VDP	VALDEPENAS	PR
GRAPES	VEN	VENUS GRAPES	FH
GRAPES	VEN	VENUS GRAPES	PR
GRAPES	VER	VERDELET BLANC	FH
GRAPES	VER	VERDELET BLANC	PR
GRAPES	VIG	VIGNOLES	FH
GRAPES	VIG	VIGNOLES	PR
GRAPES	VIN	VINCENT	FH
GRAPES	VIN	VINCENT	PR
GRAPES	VIV	VIVANT	FH
GRAPES	VIV	VIVANT	PR
GRAPES	VNI	VENIFERA	FH
GRAPES	VNI	VENIFERA	PR
GRAPES	VNR	VILLARD NOIR GRAPES	FH
GRAPES	VNR	VILLARD NOIR GRAPES	PR
GRAPES	VNT	VENTURA	FH
GRAPES	VNT	VENTURA	PR
GRAPES	VOI	VOIGNIER	FH
GRAPES	VOI	VOIGNIER	PR

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
GRAPES	VVN	VITIS VINIFERA GRAPES	FH
GRAPES	VVN	VITIS VINIFERA GRAPES	PR
GRAPES	WCY	WHITE CAYUGA GRAPES	FH
GRAPES	WCY	WHITE CAYUGA GRAPES	PR
GRAPES	WHR	WHITE RIESLING GRAPES	FH
GRAPES	WHR	WHITE RIESLING GRAPES	PR
GRAPES	WML	WHITE MALAGA	FH
GRAPES	WML	WHITE MALAGA	PR
GRAPES	ZIN	ZINFANDEL GRAPES	FH
GRAPES	ZIN	ZINFANDEL GRAPES	PR
GREENS	ARU	ARUGULA	FG
GREENS	ASI	ASIAN	FG
GREENS	ASI	ASIAN	FH
GREENS	ASI	ASIAN	PR
GREENS	ASI	ASIAN	RS
GREENS	ASI	ASIAN	SD
GREENS	CHI	CHINESE SPINACH/AMARANTH	FG
GREENS	CHI	CHINESE SPINACH/AMARANTH	FH
GREENS	CHI	CHINESE SPINACH/AMARANTH	PR
GREENS	CHI	CHINESE SPINACH/AMARANTH	RS
GREENS	CHI	CHINESE SPINACH/AMARANTH	SD
GREENS	CHN	CHINESE MUSTARD	FG
GREENS	CHN	CHINESE MUSTARD	FH
GREENS	CHN	CHINESE MUSTARD	PR
GREENS	CHN	CHINESE MUSTARD	RS
GREENS	CHN	CHINESE MUSTARD	SD
GREENS	COL	COLLARDS	FG
GREENS	COL	COLLARDS	FH
GREENS	COL	COLLARDS	PR
GREENS	COL	COLLARDS	RS
GREENS	COL	COLLARDS	SD
GREENS	COL	COLLARDS	SE
GREENS	COM	COMMON KALE	FG
GREENS	COM	COMMON KALE	FH
GREENS	COM	COMMON KALE	PR
GREENS	COM	COMMON KALE	RS
GREENS	COM	COMMON KALE	SD
GREENS	COM	COMMON KALE	SE



Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
GREENS	CRE	CRESSIE	FG
GREENS	CRE	CRESSIE	FH
GREENS	CRE	CRESSIE	PR
GREENS	CRE	CRESSIE	RS
GREENS	CRE	CRESSIE	SD
GREENS	CUR	CURLY ENDIVE	FG
GREENS	CUR	CURLY ENDIVE	FH
GREENS	CUR	CURLY ENDIVE	PR
GREENS	CUR	CURLY ENDIVE	RS
GREENS	CUR	CURLY ENDIVE	SD
GREENS	DAN	DANDELIONS	FG
GREENS	DAN	DANDELIONS	FH
GREENS	DAN	DANDELIONS	PR
GREENS	DAN	DANDELIONS	RS
GREENS	DAN	DANDELIONS	SD
GREENS	EDF	FRIZEE/BELGIAN ENDIVE	FG
GREENS	EDF	FRIZEE/BELGIAN ENDIVE	FH
GREENS	EDF	FRIZEE/BELGIAN ENDIVE	PR
GREENS	EDF	FRIZEE/BELGIAN ENDIVE	RS
GREENS	EDF	FRIZEE/BELGIAN ENDIVE	SD
GREENS	ESC	ESCAROLE	FG
GREENS	ESC	ESCAROLE	FH
GREENS	ESC	ESCAROLE	PR
GREENS	ESC	ESCAROLE	RS
GREENS	ESC	ESCAROLE	SD
GREENS	FLW	FLOWERING KALE	FG
GREENS	FLW	FLOWERING KALE	FH
GREENS	FLW	FLOWERING KALE	PR
GREENS	FLW	FLOWERING KALE	RS
GREENS	FLW	FLOWERING KALE	SD
GREENS	FLW	FLOWERING KALE	SE
GREENS	GRN	GREEN SWISSCHARD	FG
GREENS	GRN	GREEN SWISSCHARD	FH
GREENS	GRN	GREEN SWISSCHARD	PR
GREENS	GRN	GREEN SWISSCHARD	RS
GREENS	GRN	GREEN SWISSCHARD	SD
GREENS	HAN	HANOVER	FG
GREENS	HAN	HANOVER	FH
GREENS	HAN	HANOVER	PR
GREENS	HAN	HANOVER	RS
GREENS	HAN	HANOVER	SD

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
GREENS	HYB	HYBRID MUSTARD	FG
GREENS	HYB	HYBRID MUSTARD	FH
GREENS	HYB	HYBRID MUSTARD	PR
GREENS	HYB	HYBRID MUSTARD	RS
GREENS	HYB	HYBRID MUSTARD	SD
GREENS	LEF	LEAF SPINACH	FG
GREENS	LEF	LEAF SPINACH	FH
GREENS	LEF	LEAF SPINACH	PR
GREENS	LEF	LEAF SPINACH	RS
GREENS	LEF	LEAF SPINACH	SD
GREENS	MIZ	MIZUNA/JAPANESE MUSTARD	FG
GREENS	MIZ	MIZUNA/JAPANESE MUSTARD	FH
GREENS	MIZ	MIZUNA/JAPANESE MUSTARD	PR
GREENS	MIZ	MIZUNA/JAPANESE MUSTARD	RS
GREENS	MIZ	MIZUNA/JAPANESE MUSTARD	SD
GREENS	OMS	OPEN POLLINATED MUSTARD	FG
GREENS	OMS	OPEN POLLINATED MUSTARD	FH
GREENS	OMS	OPEN POLLINATED MUSTARD	PR
GREENS	OMS	OPEN POLLINATED MUSTARD	RS
GREENS	OMS	OPEN POLLINATED MUSTARD	SD
GREENS	PER	PERILLA/SHISO/JAPANESE BASIL	FG
GREENS	PER	PERILLA/SHISO/JAPANESE BASIL	FH
GREENS	PER	PERILLA/SHISO/JAPANESE BASIL	PR
GREENS	PER	PERILLA/SHISO/JAPANESE BASIL	RS
GREENS	PER	PERILLA/SHISO/JAPANESE BASIL	SD
GREENS	RAP	RAPE/RAPINI/CHINESE BROCCOLI	FG
GREENS	RAP	RAPE/RAPINI/CHINESE BROCCOLI	FH
GREENS	RAP	RAPE/RAPINI/CHINESE BROCCOLI	GZ
GREENS	RAP	RAPE/RAPINI/CHINESE BROCCOLI	PR
GREENS	RAP	RAPE/RAPINI/CHINESE BROCCOLI	RS
GREENS	RAP	RAPE/RAPINI/CHINESE BROCCOLI	SD
GREENS	RED	RED SWISSCHARD	FG
GREENS	RED	RED SWISSCHARD	FH
GREENS	RED	RED SWISSCHARD	PR
GREENS	RED	RED SWISSCHARD	RS
GREENS	RED	RED SWISSCHARD	SD
GREENS	SHA	SHANGHI BOK CHOY	FG
GREENS	SHA	SHANGHI BOK CHOY	FH
GREENS	SHA	SHANGHI BOK CHOY	PR
GREENS	SHA	SHANGHI BOK CHOY	RS
GREENS	SHA	SHANGHI BOK CHOY	SD

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
GREENS	SHC	SHUM CHOY	FG
GREENS	SHC	SHUM CHOY	FH
GREENS	SHC	SHUM CHOY	PR
GREENS	SHC	SHUM CHOY	RS
GREENS	SHC	SHUM CHOY	SD
GREENS	SOR	SORRELL	FG
GREENS	SOR	SORRELL	FH
GREENS	SOR	SORRELL	PR
GREENS	SOR	SORRELL	RS
GREENS	SOR	SORRELL	SD
GREENS	SUK	SUK GAT	FG
GREENS	SUK	SUK GAT	FH
GREENS	SUK	SUK GAT	PR
GREENS	SUK	SUK GAT	RS
GREENS	SUK	SUK GAT	SD
GREENS	TOC	TOC CHOY	FG
GREENS	TOC	TOC CHOY	FH
GREENS	TOC	TOC CHOY	PR
GREENS	TOC	TOC CHOY	RS
GREENS	TOC	TOC CHOY	SD
GREENS	TUR	TURNIP	FG
GREENS	TUR	TURNIP	FH
GREENS	TUR	TURNIP	PR
GREENS	TUR	TURNIP	RS
GREENS	TUR	TURNIP	SD
GREENS	VIN	VINE SPINACH	FG
GREENS	VIN	VINE SPINACH	PR
GREENS	WAT	WATER SPINACH	FG
GREENS	WAT	WATER SPINACH	FH
GREENS	WAT	WATER SPINACH	PR
GREENS	WAT	WATER SPINACH	RS
GREENS	WAT	WATER SPINACH	SD
GREENS	YUC	YU CHOY	FG
GREENS	YUC	YU CHOY	FH
GREENS	YUC	YU CHOY	PR
GREENS	YUC	YU CHOY	RS
GREENS	YUC	YU CHOY	SD

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
GUAVA			FH
GUAVA			PR
GUAVABERRY			FH
HAZEL NUTS			
HONEYDEW			FH
HONEYDEW			SD
HUCKLEBERRIES			FH
HUCKLEBERRIES			PR
ISRAEL MELONS			FH
JACK FRUIT			FH
JACK FRUIT			PR
JERUSALEM ARTICHOKES			FH
JUJUBE			FH
JUJUBE			PR
KENYA			FH
KIWIFRUIT			FH
KIWIFRUIT			PR
KOHLRABI			FH
KOREAN GOLDEN MELON			FH
KUMQUATS			FH
KUMQUATS			PR
LEEKs			FH
LEMONS			FH
LEMONS			PR
LENTILS			DE
LENTILS			FG
LENTILS			GM
LENTILS			GZ
LETTUCE	BIB	BIBB	FH
LETTUCE	BIB	BIBB	SD
LETTUCE	BOS	BOSTON	FH
LETTUCE	BOS	BOSTON	SD
LETTUCE	BTR	BUTTERHEAD	FH
LETTUCE	BTR	BUTTERHEAD	SD

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
LETTUCE	CRS	CRISPHEAD	FH
LETTUCE	CRS	CRISPHEAD	SD
LETTUCE	LEF	LEAF LETTUCE	FH
LETTUCE	LEF	LEAF LETTUCE	SD
LETTUCE	RMW	ROMAINE LETTUCE	FH
LETTUCE	RMW	ROMAINE LETTUCE	SD
LIMEQUATS			FH
LIMES	KEY	KEY	FH
LIMES	KEY	KEY	PR
LIMES	MEX	MEXICAN	FH
LIMES	MEX	MEXICAN	PR
LIMES	TAH	TAHITI LIMES	FH
LIMES	TAH	TAHITI LIMES	PR
LONGAN			FH
LONGAN			PR
LOQUATS			FH
LOTUS ROOT			FH
LOTUS ROOT			SD
LYCHEE			FH
MACADAMIA NUTS			
MANGOS			FH
MANGOS			PR
MANGOSTEEN			FH
MANGOSTEEN			PR
MAYHAW BERRIES			PR
MELONGENE			FH
MELONGENE			SD
MESPLE			FH
MESPLE			PR
MILKWEED			FH
MULBERRIES			FH
MULBERRIES			JU
MUSHROOMS	COM	COMMON	FH
MUSHROOMS	COM	COMMON	PR
MUSHROOMS	SHI	SHITAKE	FH
MUSHROOMS	SHI	SHITAKE	PR
NECTARINES			FH
NECTARINES			PR

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
OKRA			FH
OKRA			PR
OKRA			SD
OLIVES			OL
OLIVES			PR
ONIONS	BEL	BUNCHING ONIONS	FH
ONIONS	BEL	BUNCHING ONIONS	PR
ONIONS	BEL	BUNCHING ONIONS	SD
ONIONS	BEL	BUNCHING ONIONS	SE
ONIONS	FWY	FALL PLANTED WHITE & YELLOW	FH
ONIONS	FWY	FALL PLANTED WHITE & YELLOW	PR
ONIONS	FWY	FALL PLANTED WHITE & YELLOW	SD
ONIONS	FWY	FALL PLANTED WHITE & YELLOW	SE
ONIONS	GRN	GREEN ONIONS	FH
ONIONS	GRN	GREEN ONIONS	PR
ONIONS	GRN	GREEN ONIONS	SD
ONIONS	GRN	GREEN ONIONS	SE
ONIONS	HYB	HYBRID ONIONS	FH
ONIONS	HYB	HYBRID ONIONS	PR
ONIONS	HYB	HYBRID ONIONS	SD
ONIONS	HYB	HYBRID ONIONS	SE
ONIONS	LWP	LITTLE WHITE PEARL ONIONS	FH
ONIONS	LWP	LITTLE WHITE PEARL ONIONS	PR
ONIONS	LWP	LITTLE WHITE PEARL ONIONS	SD
ONIONS	LWP	LITTLE WHITE PEARL ONIONS	SE
ONIONS	OPN	OPEN POLLINATED	FH
ONIONS	OPN	OPEN POLLINATED	PR
ONIONS	OPN	OPEN POLLINATED	SD
ONIONS	OPN	OPEN POLLINATED	SE
ONIONS	RED	REDS	FH
ONIONS	RED	REDS	PR
ONIONS	RED	REDS	SD
ONIONS	RED	REDS	SE
ONIONS	STR	STORAGE ONIONS	FH
ONIONS	STR	STORAGE ONIONS	PR
ONIONS	STR	STORAGE ONIONS	SD
ONIONS	STR	STORAGE ONIONS	SE

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
ONIONS	SWE	SWEET ONIONS EARLY	FH
ONIONS	SWE	SWEET ONIONS EARLY	PR
ONIONS	SWE	SWEET ONIONS EARLY	SD
ONIONS	SWE	SWEET ONIONS EARLY	SE
ONIONS	SWL	SWEET ONIONS LATE	FH
ONIONS	SWL	SWEET ONIONS LATE	PR
ONIONS	SWL	SWEET ONIONS LATE	SD
ONIONS	SWL	SWEET ONIONS LATE	SE
ONIONS	TLW	TOKYO LONG WHITE BUNCH ONION	FH
ONIONS	TLW	TOKYO LONG WHITE BUNCH ONION	PR
ONIONS	TLW	TOKYO LONG WHITE BUNCH ONION	SD
ONIONS	TLW	TOKYO LONG WHITE BUNCH ONION	SE
ONIONS	WHT	WHITES	FH
ONIONS	WHT	WHITES	PR
ONIONS	WHT	WHITES	SD
ONIONS	WHT	WHITES	SE
ONIONS	YHY	YELLOW HYBRID ONIONS	FH
ONIONS	YHY	YELLOW HYBRID ONIONS	PR
ONIONS	YHY	YELLOW HYBRID ONIONS	SD
ONIONS	YHY	YELLOW HYBRID ONIONS	SE
ORANGES	BLT	BLOOD AND TOERH ORANGES	FH
ORANGES	BLT	BLOOD AND TOERH ORANGES	JU
ORANGES	BLT	BLOOD AND TOERH ORANGES	PR
ORANGES	CAL	CALAMONDIN	FH
ORANGES	CAL	CALAMONDIN	JU
ORANGES	CAL	CALAMONDIN	PR
ORANGES	ERL	EARLY ORANGES	FH
ORANGES	ERL	EARLY ORANGES	JU
ORANGES	ERL	EARLY ORANGES	PR
ORANGES	ETM	EARLY MIDSEASON ORANGES	FH
ORANGES	ETM	EARLY MIDSEASON ORANGES	JU
ORANGES	ETM	EARLY MIDSEASON ORANGES	PR
ORANGES	LAT	LATE ORANGES	FH
ORANGES	LAT	LATE ORANGES	JU
ORANGES	LAT	LATE ORANGES	PR
ORANGES	MND	MANDARINS ORANGES	FH
ORANGES	MND	MANDARINS ORANGES	JU
ORANGES	MND	MANDARINS ORANGES	PR

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
ORANGES	NAV	NAVEL ORANGES	FH
ORANGES	NAV	NAVEL ORANGES	JU
ORANGES	NAV	NAVEL ORANGES	PR
ORANGES	SWT	SWEET ORANGES	FH
ORANGES	SWT	SWEET ORANGES	JU
ORANGES	SWT	SWEET ORANGES	PR
ORANGES	TMP	TEMPLE ORANGES	FH
ORANGES	TMP	TEMPLE ORANGES	JU
ORANGES	TMP	TEMPLE ORANGES	PR
ORANGES	VLN	VALENCIA ORANGES	FH
ORANGES	VLN	VALENCIA ORANGES	JU
ORANGES	VLN	VALENCIA ORANGES	PR
OTHER FRUITS AND VEGETABLES			
PAPAYA	RED	RED (MEXICAN)	FH
PAPAYA	RED	RED (MEXICAN)	JU
PAPAYA	YEL	YELLOW	FH
PAPAYA	YEL	YELLOW	JU
PARSNIP	HYB	HYBRID	FH
PARSNIP	HYB	HYBRID	SD
PARSNIP	OPN	OPEN POLLINATED	FH
PARSNIP	OPN	OPEN POLLINATED	SD
PASSION FRUITS			FH
PEACHES	CLI	CLING PEACHES	FH
PEACHES	CLI	CLING PEACHES	PR
PEACHES	CLI	CLING PEACHES	RS
PEACHES	FRE	FREESTONE PEACHES	FH
PEACHES	FRE	FREESTONE PEACHES	PR
PEACHES	FRE	FREESTONE PEACHES	RS
PEACHES	SCE	SF CLING EARLIES	FH
PEACHES	SCE	SF CLING EARLIES	PR
PEACHES	SCE	SF CLING EARLIES	RS
PEACHES	SCL	SF CLING LATE	FH
PEACHES	SCL	SF CLING LATE	PR
PEACHES	SCL	SF CLING LATE	RS
PEACHES	SCP	SF CLING EXT EARLY	FH
PEACHES	SCP	SF CLING EXT EARLY	PR
PEACHES	SCP	SF CLING EXT EARLY	RS
PEACHES	SCX	SF CLING EXT LATE	FH
PEACHES	SCX	SF CLING EXT LATE	PR
PEACHES	SCX	SF CLING EXT LATE	RS



Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
PEARS	ANJ	ANJOU PEACHES	FH
PEARS	ANJ	ANJOU PEACHES	PR
PEARS	ANJ	ANJOU PEACHES	RS
PEARS	ASN	ASIAN PEARS	FH
PEARS	ASN	ASIAN PEARS	PR
PEARS	ASN	ASIAN PEARS	RS
PEARS	BLT	GREEN BARTLETT	FH
PEARS	BLT	GREEN BARTLETT	PR
PEARS	BLT	GREEN BARTLETT	RS
PEARS	BOS	BOSC PEARS	FH
PEARS	BOS	BOSC PEARS	PR
PEARS	BOS	BOSC PEARS	RS
PEARS	CMC	COMICE	FH
PEARS	CMC	COMICE	PR
PEARS	CMC	COMICE	RS
PEARS	COM	COMMON	FH
PEARS	COM	COMMON	PR
PEARS	COM	COMMON	RS
PEARS	SPC	SPECIALITY	FH
PEARS	SPC	SPECIALITY	PR
PEARS	SPC	SPECIALITY	RS
PEAS	AUS	AUSTRIAN PEAS	DE
PEAS	AUS	AUSTRIAN PEAS	FH
PEAS	AUS	AUSTRIAN PEAS	LV
PEAS	AUS	AUSTRIAN PEAS	PR
PEAS	AUS	AUSTRIAN PEAS	SD
PEAS	BLE	BLACK EYE PEAS	DE
PEAS	BLE	BLACK EYE PEAS	FH
PEAS	BLE	BLACK EYE PEAS	PR
PEAS	BLE	BLACK EYE PEAS	SD
PEAS	BUT	BUTTER PEAS	DE
PEAS	BUT	BUTTER PEAS	FH
PEAS	BUT	BUTTER PEAS	PR
PEAS	BUT	BUTTER PEAS	SD
PEAS	CAL	CALEY PEAS	DE
PEAS	CAL	CALEY PEAS	FH
PEAS	CAL	CALEY PEAS	PR
PEAS	CAL	CALEY PEAS	SD

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
PEAS	CHI	CHINA PEAS	DE
PEAS	CHI	CHINA PEAS	FH
PEAS	CHI	CHINA PEAS	PR
PEAS	CHI	CHINA PEAS	SD
PEAS	COW	COW	DE
PEAS	COW	COW	FH
PEAS	COW	COW	PR
PEAS	COW	COW	SD
PEAS	CRM	CREAM	DE
PEAS	CRM	CREAM	FH
PEAS	CRM	CREAM	PR
PEAS	CRM	CREAM	SD
PEAS	CRO	CROWDER PEAS	DE
PEAS	CRO	CROWDER PEAS	FH
PEAS	CRO	CROWDER PEAS	PR
PEAS	CRO	CROWDER PEAS	SD
PEAS	ENG	ENGLISH PEAS	DE
PEAS	ENG	ENGLISH PEAS	FH
PEAS	ENG	ENGLISH PEAS	PR
PEAS	ENG	ENGLISH PEAS	SD
PEAS	FLT	FLAT PEAS	DE
PEAS	FLT	FLAT PEAS	FH
PEAS	FLT	FLAT PEAS	PR
PEAS	FLT	FLAT PEAS	SD
PEAS	GRN	GREEN	DE
PEAS	GRN	GREEN	FH
PEAS	GRN	GREEN	LV
PEAS	GRN	GREEN	PR
PEAS	GRN	GREEN	SD
PEAS	MIN	MINI PEAS	DE
PEAS	MIN	MINI PEAS	FH
PEAS	MIN	MINI PEAS	PR
PEAS	MIN	MINI PEAS	SD
PEAS	PAR	PARTRIDGE PEAS	DE
PEAS	PAR	PARTRIDGE PEAS	FH
PEAS	PAR	PARTRIDGE PEAS	PR

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
PEAS	PHL	PURPLE HULL PEAS	DE
PEAS	PHL	PURPLE HULL PEAS	FH
PEAS	PHL	PURPLE HULL PEAS	PR
PEAS	PHL	PURPLE HULL PEAS	SD
PEAS	PIG	PIGEON PEAS	DE
PEAS	PIG	PIGEON PEAS	FH
PEAS	PIG	PIGEON PEAS	PR
PEAS	PIG	PIGEON PEAS	SD
PEAS	PNK	PINK EYED	DE
PEAS	PNK	PINK EYED	FH
PEAS	PNK	PINK EYED	PR
PEAS	PNK	PINK EYED	SD
PEAS	RON	RONDO PEAS	DE
PEAS	RON	RONDO PEAS	FH
PEAS	RON	RONDO PEAS	PR
PEAS	RON	RONDO PEAS	SD
PEAS	SNA	SNAP PEAS	DE
PEAS	SNA	SNAP PEAS	FH
PEAS	SNA	SNAP PEAS	PR
PEAS	SNA	SNAP PEAS	SD
PEAS	SNO	SNOW PEAS	DE
PEAS	SNO	SNOW PEAS	FH
PEAS	SNO	SNOW PEAS	LV
PEAS	SNO	SNOW PEAS	PR
PEAS	SNO	SNOW PEAS	SD
PEAS	SOA	SOUTHERN ACRE	DE
PEAS	SOA	SOUTHERN ACRE	FH
PEAS	SOA	SOUTHERN ACRE	PR
PEAS	SOA	SOUTHERN ACRE	SD
PEAS	SUG	SUGAR PEAS	DE
PEAS	SUG	SUGAR PEAS	FH
PEAS	SUG	SUGAR PEAS	PR
PEAS	SUG	SUGAR PEAS	SD
PEAS	UMA	UMATILLA PEAS	DE
PEAS	UMA	UMATILLA PEAS	FH
PEAS	UMA	UMATILLA PEAS	LV
PEAS	UMA	UMATILLA PEAS	PR
PEAS	UMA	UMATILLA PEAS	SD

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
PEAS	WSD	WRINKLED SEED	DE
PEAS	WSD	WRINKLED SEED	FH
PEAS	WSD	WRINKLED SEED	LV
PEAS	WSD	WRINKLED SEED	PR
PEAS	WSD	WRINKLED SEED	SD
PEAS	YEL	YELLOW VARIETY	DE
PEAS	YEL	YELLOW VARIETY	FH
PEAS	YEL	YELLOW VARIETY	LV
PEAS	YEL	YELLOW VARIETY	PR
PEAS	YEL	YELLOW VARIETY	SD
PECANS	IMP	IMPROVED PECANS	
PECANS	NAT	NATIVE PECANS	
PEPPERS	ANA	ANAHEIM PEPPERS	FH
PEPPERS	ANA	ANAHEIM PEPPERS	PR
PEPPERS	ANA	ANAHEIM PEPPERS	SD
PEPPERS	ANA	ANAHEIM PEPPERS	SE
PEPPERS	BAN	BANANA PEPPERS	FH
PEPPERS	BAN	BANANA PEPPERS	PR
PEPPERS	BAN	BANANA PEPPERS	SD
PEPPERS	BAN	BANANA PEPPERS	SE
PEPPERS	CAY	CLAY	FH
PEPPERS	CAY	CLAY	PR
PEPPERS	CAY	CLAY	SD
PEPPERS	CAY	CLAY	SE
PEPPERS	CUB	CUBANELLS	FH
PEPPERS	CUB	CUBANELLS	PR
PEPPERS	CUB	CUBANELLS	SD
PEPPERS	CUB	CUBANELLS	SE
PEPPERS	FIN	FINGERHOTS	FH
PEPPERS	FIN	FINGERHOTS	PR
PEPPERS	FIN	FINGERHOTS	SD
PEPPERS	FIN	FINGERHOTS	SE
PEPPERS	GOU	GOURMET MINI	FH
PEPPERS	GOU	GOURMET MINI	PR
PEPPERS	GOU	GOURMET MINI	SD
PEPPERS	GOU	GOURMET MINI	SE

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
PEPPERS	GRC	GREEN CHILI	FH
PEPPERS	GRC	GREEN CHILI	PR
PEPPERS	GRC	GREEN CHILI	SD
PEPPERS	GRC	GREEN CHILI	SE
PEPPERS	GRN	GREEN BELL	FH
PEPPERS	GRN	GREEN BELL	PR
PEPPERS	GRN	GREEN BELL	SD
PEPPERS	GRN	GREEN BELL	SE
PEPPERS	HAB	HABANERO	FH
PEPPERS	HAB	HABANERO	PR
PEPPERS	HAB	HABANERO	SD
PEPPERS	HAB	HABANERO	SE
PEPPERS	HTC	HOT CHERRY	FH
PEPPERS	HTC	HOT CHERRY	PR
PEPPERS	HTC	HOT CHERRY	SD
PEPPERS	HTC	HOT CHERRY	SE
PEPPERS	ITA	ITALIAN	FH
PEPPERS	ITA	ITALIAN	PR
PEPPERS	ITA	ITALIAN	SD
PEPPERS	ITA	ITALIAN	SE
PEPPERS	JAL	JALAPENO	FH
PEPPERS	JAL	JALAPENO	PR
PEPPERS	JAL	JALAPENO	SD
PEPPERS	JAL	JALAPENO	SE
PEPPERS	LNG	LONG JOHNS	FH
PEPPERS	LNG	LONG JOHNS	PR
PEPPERS	LNG	LONG JOHNS	SD
PEPPERS	LNG	LONG JOHNS	SE
PEPPERS	MIN	MINI PEPPERS	FH
PEPPERS	MIN	MINI PEPPERS	PR
PEPPERS	MIN	MINI PEPPERS	SD
PEPPERS	MIN	MINI PEPPERS	SE
PEPPERS	ORD	ORIENTAL RED PEPPER	FH
PEPPERS	ORD	ORIENTAL RED PEPPER	PR
PEPPERS	ORD	ORIENTAL RED PEPPER	SD
PEPPERS	ORD	ORIENTAL RED PEPPER	SE
PEPPERS	ORS	ORIENTAL SWEET PEPPERS	FH
PEPPERS	ORS	ORIENTAL SWEET PEPPERS	PR
PEPPERS	ORS	ORIENTAL SWEET PEPPERS	SD
PEPPERS	ORS	ORIENTAL SWEET PEPPERS	SE

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
PEPPERS	PAP	PAPRIKA	FH
PEPPERS	PAP	PAPRIKA	PR
PEPPERS	PAP	PAPRIKA	SD
PEPPERS	PAP	PAPRIKA	SE
PEPPERS	PEP	PEPINO PEPPERS	FH
PEPPERS	PEP	PEPINO PEPPERS	PR
PEPPERS	PEP	PEPINO PEPPERS	SD
PEPPERS	PEP	PEPINO PEPPERS	SE
PEPPERS	PIM	PIMENTO PEPPERS	FH
PEPPERS	PIM	PIMENTO PEPPERS	PR
PEPPERS	PIM	PIMENTO PEPPERS	SD
PEPPERS	PIM	PIMENTO PEPPERS	SE
PEPPERS	POB	POBLANO	FH
PEPPERS	POB	POBLANO	PR
PEPPERS	POB	POBLANO	SD
PEPPERS	POB	POBLANO	SE
PEPPERS	RED	RED CHILI PEPPERS	FH
PEPPERS	RED	RED CHILI PEPPERS	PR
PEPPERS	RED	RED CHILI PEPPERS	SD
PEPPERS	RED	RED CHILI PEPPERS	SE
PEPPERS	SER	SERRANO	FH
PEPPERS	SER	SERRANO	PR
PEPPERS	SER	SERRANO	SD
PEPPERS	SER	SERRANO	SE
PEPPERS	SPT	SPORT	FH
PEPPERS	SPT	SPORT	PR
PEPPERS	SPT	SPORT	SD
PEPPERS	SPT	SPORT	SE
PEPPERS	SWC	SWEET CHERRY PEPPERS	FH
PEPPERS	SWC	SWEET CHERRY PEPPERS	PR
PEPPERS	SWC	SWEET CHERRY PEPPERS	SD
PEPPERS	SWC	SWEET CHERRY PEPPERS	SE
PEPPERS	TOB	TOBASCO PEPPERS	FH
PEPPERS	TOB	TOBASCO PEPPERS	PR
PEPPERS	TOB	TOBASCO PEPPERS	SD
PEPPERS	TOB	TOBASCO PEPPERS	SE
PEPPERS	YEL	YELLOW	FH
PEPPERS	YEL	YELLOW	PR
PEPPERS	YEL	YELLOW	SD
PEPPERS	YEL	YELLOW	SE

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
PERSIMMONS			FH
PERSIMMONS			PR
PINEAPPLE	ABA	ABACAXI/SUGAR LOAF	FH
PINEAPPLE	ABA	ABACAXI/SUGAR LOAF	PR
PINEAPPLE	QUN	QUEEN	FH
PINEAPPLE	QUN	QUEEN	PR
PINEAPPLE	RED	RED SPANISH	FH
PINEAPPLE	RED	RED SPANISH	PR
PINEAPPLE	SMO	SMOOTH	FH
PINEAPPLE	SMO	SMOOTH	PR
PISTACHIOS			
PLANTAIN	COM	COMMON	FH
PLANTAIN	MAR	MARICONGO	FH
PLANTAIN	SHT	SHORT	FH
PLANTAIN	SUP	SUPER	FH
PLUMCOTS			FH
PLUMCOTS			RS
PLUMS	ERL	EARLY	FH
PLUMS	ERL	EARLY	PR
PLUMS	ERL	EARLY	RS
PLUMS	LAT	LATE	FH
PLUMS	LAT	LATE	PR
PLUMS	LAT	LATE	RS
PLUMS	MID	MIDSEASON	FH
PLUMS	MID	MIDSEASON	PR
PLUMS	MID	MIDSEASON	RS
POMEGRANATES			FH
POMEGRANATES			JU
POMEGRANATES			PR
POTATOES	FIN	FINGERLING POTATOES	FH
POTATOES	FIN	FINGERLING POTATOES	PR
POTATOES	FIN	FINGERLING POTATOES	SD
POTATOES	IRS	IRISH REDSKINNED POTATOES	FH
POTATOES	IRS	IRISH REDSKINNED POTATOES	PR
POTATOES	IRS	IRISH REDSKINNED POTATOES	SD

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
POTATOES	RED	REDS	FH
POTATOES	RED	REDS	PR
POTATOES	RED	REDS	SD
POTATOES	RUS	RUSSETS	FH
POTATOES	RUS	RUSSETS	PR
POTATOES	RUS	RUSSETS	SD
POTATOES	SPC	SPECIALITY	FH
POTATOES	SPC	SPECIALITY	PR
POTATOES	SPC	SPECIALITY	SD
POTATOES	WHT	WHITES	FH
POTATOES	WHT	WHITES	PR
POTATOES	WHT	WHITES	SD
POTATOES	YEL	YELLOW	FH
POTATOES	YEL	YELLOW	PR
POTATOES	YEL	YELLOW	SD
POTATOES SWEET	BEA	BEAUREGARD	FH
POTATOES SWEET	BEA	BEAUREGARD	PR
POTATOES SWEET	BEA	BEAUREGARD	SD
POTATOES SWEET	BEA	BEAUREGARD	SE
POTATOES SWEET	DIA	DIANNE	FH
POTATOES SWEET	DIA	DIANNE	PR
POTATOES SWEET	DIA	DIANNE	SD
POTATOES SWEET	DIA	DIANNE	SE
POTATOES SWEET	GAR	GARNET	FH
POTATOES SWEET	GAR	GARNET	PR
POTATOES SWEET	GAR	GARNET	SD
POTATOES SWEET	GAR	GARNET	SE
POTATOES SWEET	GEO	GEORGIA RED	FH
POTATOES SWEET	GEO	GEORGIA RED	PR
POTATOES SWEET	GEO	GEORGIA RED	SD
POTATOES SWEET	GEO	GEORGIA RED	SE
POTATOES SWEET	GSW	GOLDEN SWEET	FH
POTATOES SWEET	GSW	GOLDEN SWEET	PR
POTATOES SWEET	GSW	GOLDEN SWEET	SD
POTATOES SWEET	GSW	GOLDEN SWEET	SE



Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
POTATOES SWEET	HAN	HANNAH	FH
POTATOES SWEET	HAN	HANNAH	PR
POTATOES SWEET	HAN	HANNAH	SD
POTATOES SWEET	HAN	HANNAH	SE
POTATOES SWEET	HER	HERNANDEZ	FH
POTATOES SWEET	HER	HERNANDEZ	PR
POTATOES SWEET	HER	HERNANDEZ	SD
POTATOES SWEET	HER	HERNANDEZ	SE
POTATOES SWEET	JER	JERSEY	FH
POTATOES SWEET	JER	JERSEY	PR
POTATOES SWEET	JER	JERSEY	SD
POTATOES SWEET	JER	JERSEY	SE
POTATOES SWEET	JEW	JEWEL	FH
POTATOES SWEET	JEW	JEWEL	PR
POTATOES SWEET	JEW	JEWEL	SD
POTATOES SWEET	JEW	JEWEL	SE
POTATOES SWEET	JPN	JAPANESE	FH
POTATOES SWEET	JPN	JAPANESE	PR
POTATOES SWEET	JPN	JAPANESE	SD
POTATOES SWEET	JPN	JAPANESE	SE
POTATOES SWEET	MAM	MAMEYA	FH
POTATOES SWEET	MAM	MAMEYA	PR
POTATOES SWEET	MAM	MAMEYA	SD
POTATOES SWEET	MAM	MAMEYA	SE
POTATOES SWEET	ORI	ORIENTAL	FH
POTATOES SWEET	ORI	ORIENTAL	PR
POTATOES SWEET	ORI	ORIENTAL	SD
POTATOES SWEET	ORI	ORIENTAL	SE
POTATOES SWEET	RGL	RED GLOW	FH
POTATOES SWEET	RGL	RED GLOW	PR
POTATOES SWEET	RGL	RED GLOW	SD
POTATOES SWEET	RGL	RED GLOW	SE

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
POTATOES SWEET	SBE	SWEET BONIATO	FH
POTATOES SWEET	SBE	SWEET BONIATO	PR
POTATOES SWEET	SBE	SWEET BONIATO	SD
POTATOES SWEET	SBE	SWEET BONIATO	SE
POTATOES SWEET	SHA	SWEET HAYMAN	FH
POTATOES SWEET	SHA	SWEET HAYMAN	PR
POTATOES SWEET	SHA	SWEET HAYMAN	SD
POTATOES SWEET	SHA	SWEET HAYMAN	SE
POTATOES SWEET	WHT	WHITE	FH
POTATOES SWEET	WHT	WHITE	PR
POTATOES SWEET	WHT	WHITE	SD
POTATOES SWEET	WHT	WHITE	SE
PRUNES			FH
PRUNES			PR
PRUNES			RS
PUMMELO			FH
PUMMELO			PR
PUMPKINS	CHI	CHINESE PUMPKINS	FH
PUMPKINS	CHI	CHINESE PUMPKINS	PR
PUMPKINS	CHI	CHINESE PUMPKINS	SD
PUMPKINS	CUS	CUSHAW	FH
PUMPKINS	CUS	CUSHAW	PR
PUMPKINS	CUS	CUSHAW	SD
PUMPKINS	GHO	GHOST	FH
PUMPKINS	GHO	GHOST	PR
PUMPKINS	GHO	GHOST	SD
PUMPKINS	HOD	HOWDEN PUMPKINS	FH
PUMPKINS	HOD	HOWDEN PUMPKINS	PR
PUMPKINS	HOD	HOWDEN PUMPKINS	SD
PUMPKINS	JAC	JACK-O-LANTERN	FH
PUMPKINS	JAC	JACK-O-LANTERN	PR
PUMPKINS	JAC	JACK-O-LANTERN	SD
PUMPKINS	KOB	KOBACHA/CALABAZA	FH
PUMPKINS	KOB	KOBACHA/CALABAZA	PR
PUMPKINS	KOB	KOBACHA/CALABAZA	SD

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
PUMPKINS	MAM	MAMMOTH	FH
PUMPKINS	MAM	MAMMOTH	PR
PUMPKINS	MAM	MAMMOTH	SD
PUMPKINS	MIN	MINI PUMPKINS	FH
PUMPKINS	MIN	MINI PUMPKINS	PR
PUMPKINS	MIN	MINI PUMPKINS	SD
PUMPKINS	SUG	SUGAR	FH
PUMPKINS	SUG	SUGAR	PR
PUMPKINS	SUG	SUGAR	SD
QUINCES			FH
QUINCES			PR
RADISHES	CHI	CHINESE RADISHES	FH
RADISHES	CHI	CHINESE RADISHES	SD
RADISHES	DAI	DAIKON RADISHES	FH
RADISHES	DAI	DAIKON RADISHES	SD
RADISHES	HYB	HYBRID RADISHES	FH
RADISHES	HYB	HYBRID RADISHES	SD
RADISHES	KOR	KOREAN RADISHES	FH
RADISHES	KOR	KOREAN RADISHES	SD
RADISHES	OPN	OPEN POLLINATED RADISHES	FH
RADISHES	OPN	OPEN POLLINATED RADISHES	SD
RAISINS			
RAMBUTAN			FH
RAMBUTAN			PR
RAMBUTAN			RS
RAMBUTAN			SD
RHUBARB			FH
RHUBARB			PR
RHUBARB			RS
RUTABAGA			FH
RUTABAGA			PR
RUTABAGA			SD

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
SALSIFY			FH
SALSIFY			PR
SAPODILLA			FH
SAPOTE	BLA	BLACK SAPOTE	FH
SAPOTE	BLA	BLACK SAPOTE	PR
SAPOTE	MAM	MAMEY SAPOTE	FH
SAPOTE	MAM	MAMEY SAPOTE	PR
SAPOTE	WHI	WHITE SAPOTE	FH
SAPOTE	WHI	WHITE SAPOTE	PR
SCALLIONS			FH
SCALLIONS			PR
SHALLOTS			FH
SHALLOTS			SD
SOURSOP			FH
SOURSOP			SD
SPRITE MELON			FH
SPRITE MELON			SD
SQUASH	ACN	ACORN SQUASH	FH
SQUASH	ACN	ACORN SQUASH	PR
SQUASH	ACN	ACORN SQUASH	SD
SQUASH	BIT	BITTERMELON SQUASH	FH
SQUASH	BIT	BITTERMELON SQUASH	PR
SQUASH	BIT	BITTERMELON SQUASH	SD
SQUASH	BTR	BUTTERCUP	FH
SQUASH	BTR	BUTTERCUP	PR
SQUASH	BTR	BUTTERCUP	SD
SQUASH	BTT	BUTTERNUT SQUASH	FH
SQUASH	BTT	BUTTERNUT SQUASH	PR
SQUASH	BTT	BUTTERNUT SQUASH	SD
SQUASH	CHY	CHAYOTE	FH
SQUASH	CHY	CHAYOTE	PR
SQUASH	CHY	CHAYOTE	SD
SQUASH	CRK	CROOKNECK	FH
SQUASH	CRK	CROOKNECK	PR
SQUASH	CRK	CROOKNECK	SD
SQUASH	DNG	DUNGUA	FH
SQUASH	DNG	DUNGUA	PR
SQUASH	DNG	DUNGUA	SD

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
SQUASH	MOQ	MOQUA	FH
SQUASH	MOQ	MOQUA	PR
SQUASH	MOQ	MOQUA	SD
SQUASH	OPO	OPO	FH
SQUASH	OPO	OPO	PR
SQUASH	OPO	OPO	SD
SQUASH	SNG	SINGUA	FH
SQUASH	SNG	SINGUA	PR
SQUASH	SNG	SINGUA	SD
SQUASH	SPG	SPAGHETTI SQUASH	FH
SQUASH	SPG	SPAGHETTI SQUASH	PR
SQUASH	SPG	SPAGHETTI SQUASH	SD
SQUASH	SUM	SUMMER SQUASH	FH
SQUASH	SUM	SUMMER SQUASH	PR
SQUASH	SUM	SUMMER SQUASH	SD
SQUASH	SUN	SUNBURST	FH
SQUASH	SUN	SUNBURST	PR
SQUASH	SUN	SUNBURST	SD
SQUASH	WTR	WINTER SQUASH	FH
SQUASH	WTR	WINTER SQUASH	PR
SQUASH	WTR	WINTER SQUASH	SD
SQUASH	ZUC	ZUCCHINI SQUASH	FH
SQUASH	ZUC	ZUCCHINI SQUASH	PR
SQUASH	ZUC	ZUCCHINI SQUASH	SD
STRAWBERRIES			FH
STRAWBERRIES			PR
STRAWBERRIES			RS
TANGELOS	MIN	MINNEOLA	FH
TANGELOS	MIN	MINNEOLA	JU
TANGELOS	ORL	ORLANDO	FH
TANGELOS	ORL	ORLANDO	JU
TANGERINES			FH
TANGERINES			JU
TANGERINES			RS
TANGERINES	MUR	MURCOTTS	FH
TANGERINES	MUR	MURCOTTS	JU
TANGERINES	MUR	MURCOTTS	RS

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
TANGORS			FH
TANGOS			FH
TANNIER	PUR	PURPLE	FH
TANNIER	RAS	RASCANA	FH
TANNIER	WHT	WHITE	FH
TANNIER	YEL	YELLOW	FH
TARO	CHI	CHINESE	FH
TARO	CHI	CHINESE	PR
TARO	GIA	GIANT	FH
TARO	GIA	GIANT	PR
TARO	POI	POI	FH
TARO	POI	POI	PR
TARO	XAN	XANTHOSOMA	FH
TARO	XAN	XANTHOSOMA	PR
TOMATILLOS			FH
TOMATILLOS			PR
TOMATOES	CHR	CHERRY TOMATOES	FH
TOMATOES	CHR	CHERRY TOMATOES	PR
TOMATOES	CHR	CHERRY TOMATOES	RS
TOMATOES	CHR	CHERRY TOMATOES	SD
TOMATOES	GRN	GREEN TOMATOES	FH
TOMATOES	GRN	GREEN TOMATOES	PR
TOMATOES	GRN	GREEN TOMATOES	RS
TOMATOES	GRN	GREEN TOMATOES	SD
TOMATOES	GRP	GRAPE TOMATOES	FH
TOMATOES	GRP	GRAPE TOMATOES	PR
TOMATOES	GRP	GRAPE TOMATOES	RS
TOMATOES	GRP	GRAPE TOMATOES	SD
TOMATOES	HYB	HYBRID TOMATOES	FH
TOMATOES	HYB	HYBRID TOMATOES	PR
TOMATOES	HYB	HYBRID TOMATOES	RS
TOMATOES	HYB	HYBRID TOMATOES	SD
TOMATOES	JAP	JAPANESE TOMATOES	FH
TOMATOES	JAP	JAPANESE TOMATOES	PR
TOMATOES	JAP	JAPANESE TOMATOES	RS
TOMATOES	JAP	JAPANESE TOMATOES	SD
TOMATOES	PLM	PLUM TOMATOES	FH
TOMATOES	PLM	PLUM TOMATOES	PR
TOMATOES	PLM	PLUM TOMATOES	RS
TOMATOES	PLM	PLUM TOMATOES	SD

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
TOMATOES	YEL	YELLOW	FH
TOMATOES	YEL	YELLOW	PR
TOMATOES	YEL	YELLOW	RS
TOMATOES	YEL	YELLOW	SD
TURNIPS	HYB	HYBRID TURNIP	FH
TURNIPS	HYB	HYBRID TURNIP	PR
TURNIPS	HYB	HYBRID TURNIP	SD
TURNIPS	OPN	OPEN POLLINATED	FH
TURNIPS	OPN	OPEN POLLINATED	PR
TURNIPS	OPN	OPEN POLLINATED	SD
WALNUTS	BLK	BLACK	
WALNUTS	ENG	ENGLISH	
WATER CRESS			FH
WATER CRESS			PR
WATERMELON	COM	COMMON	FH
WATERMELON	COM	COMMON	SD
WATERMELON	CRM	CRIMSON SWEET	FH
WATERMELON	CRM	CRIMSON SWEET	SD
WATERMELON	JUB	JUBILEE	FH
WATERMELON	JUB	JUBILEE	SD
WATERMELON	SED	SEEDLESS	FH
WATERMELON	SED	SEEDLESS	SD
WATERMELON	STR	STRIPED	FH
WATERMELON	STR	STRIPED	SD
WATERMELON	SUG	ICE BOX/SUGAR BABIES	FH
WATERMELON	SUG	ICE BOX/SUGAR BABIES	SD
WAX JAMBOO FRUIT			FH

Fruits and Vegetables (Continued)

Crop Name	Type	Type Name	Intended Use
YAM	DMD	DIAMOND	FH
YAM	DMD	DIAMOND	LT
YAM	DMD	DIAMOND	PR
YAM	HAB	HABANERO	FH
YAM	HAB	HABANERO	LT
YAM	HAB	HABANERO	PR
YAM	PUR	PURPLE	FH
YAM	PUR	PURPLE	LT
YAM	PUR	PURPLE	PR
YAM	SWT	SWEET	FH
YAM	SWT	SWEET	LT
YAM	SWT	SWEET	PR
YU CHA			FH
YU CHA			PR
YU CHA			RS
YU CHA			SD



**Pay Groupings**

The following table lists the pay groups established by using the procedure in paragraph 50.

**Note:** California processed grapes, California stonefruit, and Florida citrus are exceptions to the codes listed and will be grouped as detailed in those crop policies.

<b>Crop Code</b>	<b>Type Abbr</b>	<b>Crop Name</b>	<b>Type Name</b>	<b>Use</b>	<b>Pay Crop</b>	<b>Pay Type</b>
0027		ALFALFA		SD	0296	012
0027		ALFALFA		FG	0296	011
3003	OGO	ALGAE	OGO (RED)	FH	3003	001
3003	OGO	ALGAE	OGO (RED)	PR	3003	001
0028		ALMONDS			0028	011
9032		ALOE VERA			9032	001
9032		ALOE VERA		SD	9032	001
0516		AMARANTH GRAIN		GR	0516	001
0054	COM	APPLES	COMMON	FH	0054	011
0054	COM	APPLES	COMMON	JU	0054	011
0054	COM	APPLES	COMMON	PR	0054	011
0054	COM	APPLES	COMMON	RS	0054	001
0054	SPC	APPLES	SPECIALITY	FH	0054	011
0054	SPC	APPLES	SPECIALITY	JU	0054	011
0054	SPC	APPLES	SPECIALITY	PR	0054	011
0054	SPC	APPLES	SPECIALITY	RS	0054	002
0326		APRICOTS		RS	0326	001
0326		APRICOTS		PR	0326	012
0326		APRICOTS		FH	0326	011
0458		ARTICHOKES		FH	0458	001
0458		ARTICHOKES		PR	0458	001
0104		ASPARAGUS		FH	0104	001
0104		ASPARAGUS		PR	0104	001
0104		ASPARAGUS		RS	0104	001
0104		ASPARAGUS		SD	0104	001
0997		ATEMOYA		FH	0997	001
0997		ATEMOYA		PR	0997	001
0106		AVOCADOS		FH	0106	011
0106		AVOCADOS		PR	0106	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0111		BAMBOO SHOOTS		FH	0111	001
0111		BAMBOO SHOOTS		PR	0111	001
0173	BAB	BANANAS	BABY	FH	0173	001
0173	BAB	BANANAS	BABY	PR	0173	001
0173	BFB	BANANAS	BLUEFIELD	FH	0173	001
0173	BFB	BANANAS	BLUEFIELD	PR	0173	001
0173	CVB	BANANAS	CAVENDISH	FH	0173	001
0173	CVB	BANANAS	CAVENDISH	PR	0173	001
0173	JON	BANANAS	JOHNSON	FH	0173	001
0173	JON	BANANAS	JOHNSON	PR	0173	001
0091	SPR	BARLEY	SPRING BARLEY	FG	0091	002
0091	SPR	BARLEY	SPRING BARLEY	GR	0091	011
0091	WXY	BARLEY	WAXY BARLEY	FG	0091	002
0091	WXY	BARLEY	WAXY BARLEY	GR	0091	001
0091	WTR	BARLEY	WINTER BARLEY	FG	0091	002
0091	WTR	BARLEY	WINTER BARLEY	GR	0091	011
0047	ADZ	BEANS	ADZUKI BEANS	DE	0047	011
0047	ADZ	BEANS	ADZUKI BEANS	SD	0047	011
0047	ANA	BEANS	ANASAZI BEANS	DE	0047	011
0047	ANA	BEANS	ANASAZI BEANS	FG	0047	002
0047	ANA	BEANS	ANASAZI BEANS	FH	0047	002
0047	ANA	BEANS	ANASAZI BEANS	PR	0047	002
0047	ANA	BEANS	ANASAZI BEANS	SD	0047	011
0047	BBL	BEANS	BABY LIMA BEANS	PR	0047	013
0047	BBL	BEANS	BABY LIMA BEANS	SD	0047	011
0047	BBL	BEANS	BABY LIMA BEANS	DE	0047	011
0047	BBL	BEANS	BABY LIMA BEANS	FG	0047	001
0047	BBL	BEANS	BABY LIMA BEANS	FH	0047	001
0047	BTU	BEANS	BLACK TURTLE BEANS	DE	0047	011
0047	BTU	BEANS	BLACK TURTLE BEANS	FG	0047	001
0047	BTU	BEANS	BLACK TURTLE BEANS	FH	0047	001
0047	BTU	BEANS	BLACK TURTLE BEANS	PR	0047	001
0047	BTU	BEANS	BLACK TURTLE BEANS	SD	0047	011
0047	BUT	BEANS	BUTTER BEANS	DE	0047	002
0047	BUT	BEANS	BUTTER BEANS	SD	0047	011
0047	BUT	BEANS	BUTTER BEANS	PR	0047	002
0047	BUT	BEANS	BUTTER BEANS	FG	0047	002
0047	BUT	BEANS	BUTTER BEANS	FH	0047	002

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0047	CAS	BEANS	CASTOR BEANS	DE	0047	001
0047	CAS	BEANS	CASTOR BEANS	SD	0047	011
0047	CHI	BEANS	CHINESE STRING BEANS	FH	0047	003
0047	CHI	BEANS	CHINESE STRING BEANS	SD	0047	011
0047	CHI	BEANS	CHINESE STRING BEANS	DE	0047	003
0047	CHI	BEANS	CHINESE STRING BEANS	FG	0047	003
0047	CHI	BEANS	CHINESE STRING BEANS	PR	0047	003
0047	CRA	BEANS	CRANBERRY BEANS	DE	0047	011
0047	CRA	BEANS	CRANBERRY BEANS	FG	0047	001
0047	CRA	BEANS	CRANBERRY BEANS	FH	0047	001
0047	CRA	BEANS	CRANBERRY BEANS	PR	0047	001
0047	CRA	BEANS	CRANBERRY BEANS	SD	0047	011
0047	DRK	BEANS	DARK RED KIDNEY BEANS	DE	0047	011
0047	DRK	BEANS	DARK RED KIDNEY BEANS	SD	0047	011
0047	DRK	BEANS	DARK RED KIDNEY BEANS	PR	0047	001
0047	DRK	BEANS	DARK RED KIDNEY BEANS	FG	0047	001
0047	DRK	BEANS	DARK RED KIDNEY BEANS	FH	0047	001
0047	FAV	BEANS	FAVA BEANS	DE	0047	002
0047	FAV	BEANS	FAVA BEANS	FG	0047	002
0047	FAV	BEANS	FAVA BEANS	PR	0047	002
0047	FAV	BEANS	FAVA BEANS	SD	0047	011
0047	FAV	BEANS	FAVA BEANS	FH	0047	002
0047	FSW	BEANS	FLAT SMALL WHITE BEANS	DE	0047	011
0047	FSW	BEANS	FLAT SMALL WHITE BEANS	FG	0047	001
0047	FSW	BEANS	FLAT SMALL WHITE BEANS	FH	0047	001
0047	FSW	BEANS	FLAT SMALL WHITE BEANS	PR	0047	001
0047	FSW	BEANS	FLAT SMALL WHITE BEANS	SD	0047	011
0047	GAD	BEANS	GARBANZO - DESI BEANS	FH	0047	001
0047	GAD	BEANS	GARBANZO - DESI BEANS	FG	0047	001
0047	GAD	BEANS	GARBANZO - DESI BEANS	PR	0047	001
0047	GAD	BEANS	GARBANZO - DESI BEANS	SD	0047	011
0047	GAD	BEANS	GARBANZO - DESI BEANS	DE	0047	011
0047	GAR	BEANS	GARBANZO - KABULI BEANS	SD	0047	011
0047	GAR	BEANS	GARBANZO - KABULI BEANS	DE	0047	011
0047	GAR	BEANS	GARBANZO - KABULI BEANS	FG	0047	001
0047	GAR	BEANS	GARBANZO - KABULI BEANS	FH	0047	001
0047	GAR	BEANS	GARBANZO - KABULI BEANS	PR	0047	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0047	GTN	BEANS	GREAT NORTHERN BEANS	PR	0047	001
0047	GTN	BEANS	GREAT NORTHERN BEANS	SD	0047	011
0047	GTN	BEANS	GREAT NORTHERN BEANS	FG	0047	001
0047	GTN	BEANS	GREAT NORTHERN BEANS	FH	0047	001
0047	GTN	BEANS	GREAT NORTHERN BEANS	DE	0047	011
0047	GBF	BEANS	GREEN BABY FRENCH	FG	0047	001
0047	GBF	BEANS	GREEN BABY FRENCH	FH	0047	001
0047	GBF	BEANS	GREEN BABY FRENCH	SD	0047	011
0047	GBF	BEANS	GREEN BABY FRENCH	DE	0047	001
0047	GBF	BEANS	GREEN BABY FRENCH	PR	0047	001
0047	GRN	BEANS	GREEN BEANS	PR	0047	013
0047	GRN	BEANS	GREEN BEANS	SD	0047	011
0047	GRN	BEANS	GREEN BEANS	FH	0047	012
0047	GRN	BEANS	GREEN BEANS	FG	0047	001
0047	GRN	BEANS	GREEN BEANS	DE	0047	001
0047	JAC	BEANS	JACOBS CATTLE BEANS	PR	0047	003
0047	JAC	BEANS	JACOBS CATTLE BEANS	SD	0047	011
0047	JAC	BEANS	JACOBS CATTLE BEANS	FG	0047	003
0047	JAC	BEANS	JACOBS CATTLE BEANS	FH	0047	003
0047	JAC	BEANS	JACOBS CATTLE BEANS	DE	0047	003
0047	KEB	BEANS	KENT BLUE BEANS	PR	0047	001
0047	KEB	BEANS	KENT BLUE BEANS	SD	0047	011
0047	KEB	BEANS	KENT BLUE BEANS	DE	0047	001
0047	KEB	BEANS	KENT BLUE BEANS	FG	0047	001
0047	KEB	BEANS	KENT BLUE BEANS	FH	0047	001
0047	KIN	BEANS	KINTOKI BEANS	DE	0047	001
0047	KIN	BEANS	KINTOKI BEANS	SD	0047	011
0047	KIN	BEANS	KINTOKI BEANS	PR	0047	001
0047	KIN	BEANS	KINTOKI BEANS	FG	0047	001
0047	KIN	BEANS	KINTOKI BEANS	FH	0047	001
0047	LGL	BEANS	LARGE LIMA BEANS	DE	0047	011
0047	LGL	BEANS	LARGE LIMA BEANS	PR	0047	013
0047	LGL	BEANS	LARGE LIMA BEANS	SD	0047	011
0047	LGL	BEANS	LARGE LIMA BEANS	FG	0047	002
0047	LGL	BEANS	LARGE LIMA BEANS	FH	0047	002
0047	LRK	BEANS	LIGHT RED KIDNEY BEANS	SD	0047	011
0047	LRK	BEANS	LIGHT RED KIDNEY BEANS	DE	0047	011
0047	LRK	BEANS	LIGHT RED KIDNEY BEANS	FG	0047	001
0047	LRK	BEANS	LIGHT RED KIDNEY BEANS	FH	0047	001
0047	LRK	BEANS	LIGHT RED KIDNEY BEANS	PR	0047	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0047	LON	BEANS	LONG BEANS	DE	0047	002
0047	LON	BEANS	LONG BEANS	FG	0047	002
0047	LON	BEANS	LONG BEANS	FH	0047	002
0047	LON	BEANS	LONG BEANS	PR	0047	002
0047	LON	BEANS	LONG BEANS	SD	0047	011
0047	LUP	BEANS	LUPINE BEANS	SD	0047	011
0047	LUP	BEANS	LUPINE BEANS	DE	0047	001
0047	MRW	BEANS	MARROW	FG	0047	001
0047	MRW	BEANS	MARROW	DE	0047	001
0047	MRW	BEANS	MARROW	FH	0047	001
0047	MRW	BEANS	MARROW	PR	0047	001
0047	MRW	BEANS	MARROW	SD	0047	011
0047	MUN	BEANS	MUNG	DE	0047	001
0047	MUN	BEANS	MUNG	SD	0047	011
0047	MYO	BEANS	MYOTHE BEANS	SD	0047	011
0047	MYO	BEANS	MYOTHE BEANS	DE	0047	001
0047	MYO	BEANS	MYOTHE BEANS	FG	0047	001
0047	MYO	BEANS	MYOTHE BEANS	FH	0047	001
0047	MYO	BEANS	MYOTHE BEANS	PR	0047	001
0047	OCT	BEANS	OCTOBER BEANS	FH	0047	003
0047	OCT	BEANS	OCTOBER BEANS	FG	0047	003
0047	OCT	BEANS	OCTOBER BEANS	PR	0047	003
0047	OCT	BEANS	OCTOBER BEANS	SD	0047	011
0047	OCT	BEANS	OCTOBER BEANS	DE	0047	003
0047	PAP	BEANS	PAPDAI VALVOR BEANS	DE	0047	004
0047	PAP	BEANS	PAPDAI VALVOR BEANS	SD	0047	011
0047	PAP	BEANS	PAPDAI VALVOR BEANS	FG	0047	004
0047	PAP	BEANS	PAPDAI VALVOR BEANS	FH	0047	004
0047	PAP	BEANS	PAPDAI VALVOR BEANS	PR	0047	004
0047	PEA	BEANS	PEA BEANS	PR	0047	001
0047	PEA	BEANS	PEA BEANS	SD	0047	011
0047	PEA	BEANS	PEA BEANS	FH	0047	001
0047	PEA	BEANS	PEA BEANS	DE	0047	011
0047	PEA	BEANS	PEA BEANS	FG	0047	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0047	PNK	BEANS	PINK BEANS	PR	0047	001
0047	PNK	BEANS	PINK BEANS	SD	0047	011
0047	PNK	BEANS	PINK BEANS	FH	0047	001
0047	PNK	BEANS	PINK BEANS	FG	0047	001
0047	PNK	BEANS	PINK BEANS	DE	0047	011
0047	PNT	BEANS	PINTO BEANS	SD	0047	011
0047	PNT	BEANS	PINTO BEANS	FG	0047	001
0047	PNT	BEANS	PINTO BEANS	FH	0047	001
0047	PNT	BEANS	PINTO BEANS	PR	0047	001
0047	PNT	BEANS	PINTO BEANS	DE	0047	011
0047	PLE	BEANS	POLE BEANS	DE	0047	002
0047	PLE	BEANS	POLE BEANS	SD	0047	011
0047	PLE	BEANS	POLE BEANS	PR	0047	002
0047	PLE	BEANS	POLE BEANS	FH	0047	012
0047	PLE	BEANS	POLE BEANS	FG	0047	002
0047	PLC	BEANS	POLE COLOMBUS BEANS	DE	0047	001
0047	PLC	BEANS	POLE COLOMBUS BEANS	FG	0047	001
0047	PLC	BEANS	POLE COLOMBUS BEANS	FH	0047	001
0047	PLC	BEANS	POLE COLOMBUS BEANS	SD	0047	011
0047	PLC	BEANS	POLE COLOMBUS BEANS	PR	0047	001
0047	ROM	BEANS	ROMA BEANS	SD	0047	011
0047	ROM	BEANS	ROMA BEANS	PR	0047	013
0047	ROM	BEANS	ROMA BEANS	FH	0047	003
0047	ROM	BEANS	ROMA BEANS	DE	0047	003
0047	ROM	BEANS	ROMA BEANS	FG	0047	003
0047	SHL	BEANS	SHELLI BEANS	PR	0047	001
0047	SHL	BEANS	SHELLI BEANS	DE	0047	001
0047	SHL	BEANS	SHELLI BEANS	FG	0047	001
0047	SHL	BEANS	SHELLI BEANS	SD	0047	011
0047	SHL	BEANS	SHELLI BEANS	FH	0047	001
0047	SMR	BEANS	SMALL RED BEANS	PR	0047	001
0047	SMR	BEANS	SMALL RED BEANS	FG	0047	001
0047	SMR	BEANS	SMALL RED BEANS	SD	0047	011
0047	SMR	BEANS	SMALL RED BEANS	DE	0047	011
0047	SMR	BEANS	SMALL RED BEANS	FH	0047	001
0047	SMW	BEANS	SMALL WHITE BEANS	DE	0047	011
0047	SMW	BEANS	SMALL WHITE BEANS	FG	0047	001
0047	SMW	BEANS	SMALL WHITE BEANS	FH	0047	001
0047	SMW	BEANS	SMALL WHITE BEANS	PR	0047	001
0047	SMW	BEANS	SMALL WHITE BEANS	SD	0047	011

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0047	WAX	BEANS	SNAP WAX BEANS	FH	0047	012
0047	WAX	BEANS	SNAP WAX BEANS	SD	0047	011
0047	WAX	BEANS	SNAP WAX BEANS	DE	0047	001
0047	WAX	BEANS	SNAP WAX BEANS	FG	0047	001
0047	WAX	BEANS	SNAP WAX BEANS	PR	0047	013
0047	SOL	BEANS	SOLDIER BEANS	PR	0047	003
0047	SOL	BEANS	SOLDIER BEANS	SD	0047	011
0047	SOL	BEANS	SOLDIER BEANS	FH	0047	003
0047	SOL	BEANS	SOLDIER BEANS	FG	0047	003
0047	SOL	BEANS	SOLDIER BEANS	DE	0047	003
0047	SUL	BEANS	SULFUR BEANS	PR	0047	001
0047	SUL	BEANS	SULFUR BEANS	DE	0047	001
0047	SUL	BEANS	SULFUR BEANS	SD	0047	011
0047	SUL	BEANS	SULFUR BEANS	FH	0047	001
0047	SUL	BEANS	SULFUR BEANS	FG	0047	001
0047	TEB	BEANS	TEBO BEANS	FG	0047	001
0047	TEB	BEANS	TEBO BEANS	SD	0047	011
0047	TEB	BEANS	TEBO BEANS	PR	0047	001
0047	TEB	BEANS	TEBO BEANS	DE	0047	011
0047	TEB	BEANS	TEBO BEANS	FH	0047	001
0047	TIG	BEANS	TIGER EYE KIDNEY BEANS	PR	0047	001
0047	TIG	BEANS	TIGER EYE KIDNEY BEANS	SD	0047	011
0047	TIG	BEANS	TIGER EYE KIDNEY BEANS	DE	0047	001
0047	TIG	BEANS	TIGER EYE KIDNEY BEANS	FG	0047	001
0047	TIG	BEANS	TIGER EYE KIDNEY BEANS	FH	0047	001
0047	VEL	BEANS	VELVET BEANS	FH	0047	001
0047	VEL	BEANS	VELVET BEANS	DE	0047	001
0047	VEL	BEANS	VELVET BEANS	PR	0047	001
0047	VEL	BEANS	VELVET BEANS	FG	0047	001
0047	VEL	BEANS	VELVET BEANS	SD	0047	011
0047	WHT	BEANS	WHITE ADZUKI BEANS	DE	0047	001
0047	WHT	BEANS	WHITE ADZUKI BEANS	FG	0047	001
0047	WHT	BEANS	WHITE ADZUKI BEANS	FH	0047	001
0047	WHT	BEANS	WHITE ADZUKI BEANS	SD	0047	011
0047	WHT	BEANS	WHITE ADZUKI BEANS	PR	0047	001
0047	WHR	BEANS	WHITE HALF RUNNER BEANS	SD	0047	011
0047	WHR	BEANS	WHITE HALF RUNNER BEANS	DE	0047	002
0047	WHR	BEANS	WHITE HALF RUNNER BEANS	FG	0047	002
0047	WHR	BEANS	WHITE HALF RUNNER BEANS	FH	0047	002
0047	WHR	BEANS	WHITE HALF RUNNER BEANS	PR	0047	002
0047	WKD	BEANS	WHITE KIDNEY BEANS	SD	0047	011
0047	WKD	BEANS	WHITE KIDNEY BEANS	PR	0047	001
0047	WKD	BEANS	WHITE KIDNEY BEANS	FH	0047	001
0047	WKD	BEANS	WHITE KIDNEY BEANS	DE	0047	011
0047	WKD	BEANS	WHITE KIDNEY BEANS	FG	0047	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0047	WIN	BEANS	WING BEANS	SD	0047	011
0047	WIN	BEANS	WING BEANS	DE	0047	004
0047	WIN	BEANS	WING BEANS	FG	0047	004
0047	WIN	BEANS	WING BEANS	FH	0047	004
0047	WIN	BEANS	WING BEANS	PR	0047	004
0047	YRD	BEANS	YARDLONG BEANS	FG	0047	001
0047	YRD	BEANS	YARDLONG BEANS	DE	0047	001
0047	YRD	BEANS	YARDLONG BEANS	SD	0047	011
0047	YRD	BEANS	YARDLONG BEANS	FH	0047	001
0047	YRD	BEANS	YARDLONG BEANS	PR	0047	001
0047	YEY	BEANS	YELLOW EYE BEANS	SD	0047	011
0047	YEY	BEANS	YELLOW EYE BEANS	DE	0047	011
0047	YEY	BEANS	YELLOW EYE BEANS	FG	0047	003
0047	YEY	BEANS	YELLOW EYE BEANS	FH	0047	003
0047	YEY	BEANS	YELLOW EYE BEANS	PR	0047	003
0642	HYB	BEETS	HYBRID	FH	0642	001
0642	HYB	BEETS	HYBRID	PR	0642	001
0642	HYB	BEETS	HYBRID	SD	0642	001
0642	HYB	BEETS	HYBRID	SE	0642	001
0642	OPN	BEETS	OPEN POLLINATED	FH	0642	001
0642	OPN	BEETS	OPEN POLLINATED	PR	0642	001
0642	OPN	BEETS	OPEN POLLINATED	SD	0642	001
0642	OPN	BEETS	OPEN POLLINATED	SE	0642	001
0355		BIRDSFOOT FORAGE		SD	0102	001
0355		BIRDSFOOT FORAGE		FG	0296	011
0108	HBS	BLUEBERRIES	HIGHBUSH	FH	0108	011
0108	HBS	BLUEBERRIES	HIGHBUSH	PR	0108	011
0108	LWB	BLUEBERRIES	LOW BUSH BLUEBERRIES	FH	0108	011
0108	LWB	BLUEBERRIES	LOW BUSH BLUEBERRIES	PR	0108	011
0108	RAB	BLUEBERRIES	RABBITEYE BLUEBERRIES	FH	0108	011
0108	RAB	BLUEBERRIES	RABBITEYE BLUEBERRIES	PR	0108	011
1290		BREADFRUIT		FH	1290	001
0905		BROCCOFLOWER		PR	0905	001
0905		BROCCOFLOWER		FH	0905	001
0905		BROCCOFLOWER		SD	0905	001
0110		BROCCOLI		FH	0110	001
0110		BROCCOLI		PR	0110	001
0110		BROCCOLI		SD	0110	001
0110		BROCCOLI		SE	0110	001
0112		BRUSSEL SPROUTS		SD	0112	001
0112		BRUSSEL SPROUTS		FH	0112	001
0112		BRUSSEL SPROUTS		PR	0112	001
0114		BUCKWHEAT		GR	0114	001
0114		BUCKWHEAT		SD	0114	001



Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0116	CHO	CABBAGE	CHOY SUM CABBAGE	FH	0116	001
0116	CHO	CABBAGE	CHOY SUM CABBAGE	PR	0116	001
0116	CHO	CABBAGE	CHOY SUM CABBAGE	SD	0116	001
0116	CHO	CABBAGE	CHOY SUM CABBAGE	SE	0116	001
0116	HYB	CABBAGE	HYBRID CABBAGE	FH	0116	011
0116	HYB	CABBAGE	HYBRID CABBAGE	PR	0116	011
0116	HYB	CABBAGE	HYBRID CABBAGE	SD	0116	001
0116	HYB	CABBAGE	HYBRID CABBAGE	SE	0116	001
0116	NAP	CABBAGE	NAPA CABBAGE	FH	0116	001
0116	NAP	CABBAGE	NAPA CABBAGE	PR	0116	001
0116	NAP	CABBAGE	NAPA CABBAGE	SD	0116	001
0116	NAP	CABBAGE	NAPA CABBAGE	SE	0116	001
0116	OPN	CABBAGE	OPEN POLLINATED	FH	0116	002
0116	OPN	CABBAGE	OPEN POLLINATED	PR	0116	002
0116	OPN	CABBAGE	OPEN POLLINATED	SD	0116	002
0116	OPN	CABBAGE	OPEN POLLINATED	SE	0116	002
0116	RED	CABBAGE	RED CABBAGE	FH	0116	011
0116	RED	CABBAGE	RED CABBAGE	PR	0116	011
0116	RED	CABBAGE	RED CABBAGE	SD	0116	001
0116	RED	CABBAGE	RED CABBAGE	SE	0116	001
1166		CAIMITO		PR	1166	001
1166		CAIMITO		FH	1166	001
9999		CALABAZA MELON		FH	9999	001
9056		CALALOO		FH	9056	001
9998		CANARY MELON		FH	9998	001
6000	BLK	CANEERRIES	BLACK RASPBERRIES	FH	6000	011
6000	BLK	CANEERRIES	BLACK RASPBERRIES	PR	6000	011
6000	BOY	CANEERRIES	BOYSENERRIES	FH	6000	011
6000	BOY	CANEERRIES	BOYSENERRIES	PR	6000	011
6000	CAS	CANEERRIES	CASCADEERRIES	FH	6000	001
6000	CAS	CANEERRIES	CASCADEERRIES	PR	6000	001
6000	CHT	CANEERRIES	CHESTER BLACKBERRIES	FH	6000	011
6000	CHT	CANEERRIES	CHESTER BLACKBERRIES	PR	6000	011
6000	EVG	CANEERRIES	EVERGREEN BLACKBERRIES	FH	6000	011
6000	EVG	CANEERRIES	EVERGREEN BLACKBERRIES	PR	6000	011
6000	KOT	CANEERRIES	KOTATA BLACKBERRIES	FH	6000	011
6000	KOT	CANEERRIES	KOTATA BLACKBERRIES	PR	6000	011
6000	LOG	CANEERRIES	LOGANERRIES	FH	6000	011
6000	LOG	CANEERRIES	LOGANERRIES	PR	6000	011
6000	MAR	CANEERRIES	MARIONERRIES	FH	6000	011
6000	MAR	CANEERRIES	MARIONERRIES	PR	6000	011
6000	OLA	CANEERRIES	OLALLIEERRIES	FH	6000	011
6000	OLA	CANEERRIES	OLALLIEERRIES	PR	6000	011
6000	RED	CANEERRIES	RED RASPBERRIES	FH	6000	011
6000	RED	CANEERRIES	RED RASPBERRIES	PR	6000	011
6000	TAY	CANEERRIES	TAYERRIES	FH	6000	001
6000	TAY	CANEERRIES	TAYERRIES	PR	6000	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0711	FAL	CANOLA	FALL SEEDED	SD	0711	011
0711	SPR	CANOLA	SPRING CANOLA	SD	0711	011
0759		CANTALOUPE		FH	0759	001
0759		CANTALOUPE		SD	0759	001
0999		CARAMBOLA (STAR FRUIT)		FH	0999	001
0120	HYB	CARROTS	HYBRID	FH	0120	001
0120	HYB	CARROTS	HYBRID	PR	0120	001
0120	HYB	CARROTS	HYBRID	SD	0120	003
0120	MNE	CARROTS	MINIE CARROTS	FH	0120	001
0120	MNE	CARROTS	MINIE CARROTS	PR	0120	001
0120	MNE	CARROTS	MINIE CARROTS	SD	0120	001
0120	OPN	CARROTS	OPEN POLLINATED	FH	0120	001
0120	OPN	CARROTS	OPEN POLLINATED	PR	0120	001
0120	OPN	CARROTS	OPEN POLLINATED	SD	0120	002
9997		CASABA MELON		FH	9997	001
1291		CASHEW			1291	001
0174	BGE	CASSAVA	BEIGE	FH	0174	001
0174	WHT	CASSAVA	WHITE	FH	0174	001
0124		CAULIFLOWER		FH	0124	001
0124		CAULIFLOWER		PR	0124	001
0124		CAULIFLOWER		SD	0124	001
0509		CELERIAC		PR	0509	001
0509		CELERIAC		SD	0509	001
0509		CELERIAC		FH	0509	001
0126		CELERY		PR	0126	001
0126		CELERY		FH	0126	001
0126		CELERY		SD	0126	001
8045		CHERIMOYA		FH	8045	001
0128	SWT	CHERRIES	SWEET	FH	0128	011
0128	SWT	CHERRIES	SWEET	PR	0128	011
0128	TRT	CHERRIES	TART	FH	0128	001
0128	TRT	CHERRIES	TART	PR	0128	001
0375		CHESTNUTS			0375	001
0375		CHESTNUTS		FH	0375	001
0840		CHIA		FH	0840	001
0840		CHIA		PR	0840	001
0840		CHIA		RS	0840	001
0511	COM	CHICORY	COMMON	FH	0511	001
0511	COM	CHICORY	COMMON	RS	0511	001
0511	WIT	CHICORY	WITLOOF	FH	0511	001
0511	WIT	CHICORY	WITLOOF	RS	0511	001
9996		CHINESE BITTER MELON		FH	9996	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
7321	ARI	CHRISTMAS TREES	ARIZONA CYPRESS	FH	7321	001
7321	ARI	CHRISTMAS TREES	ARIZONA CYPRESS	RS	7321	001
7321	AUS	CHRISTMAS TREES	AUSTRIAN PINE	FH	7321	001
7321	AUS	CHRISTMAS TREES	AUSTRIAN PINE	RS	7321	001
7321	BAL	CHRISTMAS TREES	BALSAM FIR	FH	7321	001
7321	BAL	CHRISTMAS TREES	BALSAM FIR	RS	7321	001
7321	BLU	CHRISTMAS TREES	BLUE SPRUCE	FH	7321	001
7321	BLU	CHRISTMAS TREES	BLUE SPRUCE	RS	7321	001
7321	CAN	CHRISTMAS TREES	CANAAN FIR	FH	7321	001
7321	CAN	CHRISTMAS TREES	CANAAN FIR	RS	7321	001
7321	COL	CHRISTMAS TREES	COLORADO BLUE SPRUCE	FH	7321	001
7321	COL	CHRISTMAS TREES	COLORADO BLUE SPRUCE	RS	7321	001
7321	CON	CHRISTMAS TREES	CONCOLOR FIR	FH	7321	001
7321	CON	CHRISTMAS TREES	CONCOLOR FIR	RS	7321	001
7321	DOU	CHRISTMAS TREES	DOUGLAS	FH	7321	001
7321	DOU	CHRISTMAS TREES	DOUGLAS	RS	7321	001
7321	FRA	CHRISTMAS TREES	FRASIER FIR	FH	7321	001
7321	FRA	CHRISTMAS TREES	FRASIER FIR	RS	7321	001
7321	LEY	CHRISTMAS TREES	LEYLAND	FH	7321	001
7321	LEY	CHRISTMAS TREES	LEYLAND	RS	7321	001
7321	NOB	CHRISTMAS TREES	NOBLE FIR	FH	7321	001
7321	NOB	CHRISTMAS TREES	NOBLE FIR	RS	7321	001
7321	NRD	CHRISTMAS TREES	NORDMAN FIR	FH	7321	001
7321	NRD	CHRISTMAS TREES	NORDMAN FIR	RS	7321	001
7321	NOR	CHRISTMAS TREES	NORWAY SPRUCE	FH	7321	001
7321	NOR	CHRISTMAS TREES	NORWAY SPRUCE	RS	7321	001
7321	RED	CHRISTMAS TREES	RED CEDAR	FH	7321	001
7321	RED	CHRISTMAS TREES	RED CEDAR	RS	7321	001
7321	SCO	CHRISTMAS TREES	SCOTCH PINE	FH	7321	001
7321	SCO	CHRISTMAS TREES	SCOTCH PINE	RS	7321	001
7321	VAP	CHRISTMAS TREES	VA PINE	FH	7321	001
7321	VAP	CHRISTMAS TREES	VA PINE	RS	7321	001
7321	WPN	CHRISTMAS TREES	WHITE PINE NORWAY	FH	7321	001
7321	WPN	CHRISTMAS TREES	WHITE PINE NORWAY	RS	7321	001
7321	WHT	CHRISTMAS TREES	WHITE SPRUCE	FH	7321	001
7321	WHT	CHRISTMAS TREES	WHITE SPRUCE	RS	7321	001
0645		CHUFES		SD	0645	001
1298		CINNAMON			1298	001
9995		CITRON MELON		FH	9995	001
0265	ALS	CLOVER	ALSIKE CLOVER	FG	0102	001
0265	ALS	CLOVER	ALSIKE CLOVER	SD	0102	001
0265	ALC	CLOVER	ALYCE CLOVER	FG	0102	001
0265	ALC	CLOVER	ALYCE CLOVER	SD	0102	001
0265	AHD	CLOVER	ARROWHEAD CLOVER	FG	0102	001
0265	AHD	CLOVER	ARROWHEAD CLOVER	SD	0102	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0265	BER	CLOVER	BERSEEM CLOVER	FG	0102	001
0265	BER	CLOVER	BERSEEM CLOVER	SD	0102	001
0265	CRM	CLOVER	CRIMSON CLOVER	FG	0102	001
0265	CRM	CLOVER	CRIMSON CLOVER	SD	0102	001
0265	KUR	CLOVER	KURA CLOVER	FG	0102	001
0265	KUR	CLOVER	KURA CLOVER	SD	0102	001
0265	MAM	CLOVER	MAMMOTH CLOVER	FG	0102	001
0265	MAM	CLOVER	MAMMOTH CLOVER	SD	0102	001
0265	PPR	CLOVER	PURPLE PRAIRIE	FG	0102	001
0265	PPR	CLOVER	PURPLE PRAIRIE	SD	0102	001
0265	RED	CLOVER	RED CLOVER	FG	0296	011
0265	RED	CLOVER	RED CLOVER	SD	0102	001
0265	SUB	CLOVER	SUB CLOVER	FG	0102	001
0265	SUB	CLOVER	SUB CLOVER	SD	0102	001
0265	WHT	CLOVER	WHITE CLOVER	FG	0102	001
0265	WHT	CLOVER	WHITE CLOVER	SD	0102	001
0265	YEL	CLOVER	YELLOW	FG	0102	001
0265	YEL	CLOVER	YELLOW	SD	0102	001
0175		COCONUTS		FH	0175	001
0176	ARA	COFFEE	ARABICA	PR	0176	001
0176	LIB	COFFEE	LIBERICA	PR	0176	001
0176	ROB	COFFEE	ROBUSTA COFFEE	PR	0176	001
0041	BLU	CORN	BLUE	SD	0041	001
0041	BLU	CORN	BLUE	PR	0041	001
0041	BLU	CORN	BLUE	FH	0041	001
0041	BLU	CORN	BLUE	FG	0041	001
0041	BLU	CORN	BLUE	GR	0041	001
0041	POP	CORN	POPCORN	FG	0041	003
0041	POP	CORN	POPCORN	FH	0041	003
0041	POP	CORN	POPCORN	GR	0041	015
0041	POP	CORN	POPCORN	PR	0041	003
0041	POP	CORN	POPCORN	SD	0041	003
0041	RED	CORN	RED	FG	0041	001
0041	RED	CORN	RED	FH	0041	001
0041	RED	CORN	RED	GR	0041	001
0041	RED	CORN	RED	PR	0041	001
0041	RED	CORN	RED	SD	0041	001
0041	SWT	CORN	SWEET	GR	0041	002
0041	SWT	CORN	SWEET	SD	0041	002
0041	SWT	CORN	SWEET	FH	0041	013
0041	SWT	CORN	SWEET	FG	0041	002
0041	SWT	CORN	SWEET	PR	0041	014
0041	TRO	CORN	TROPICAL	FG	0041	001
0041	TRO	CORN	TROPICAL	FH	0041	001
0041	TRO	CORN	TROPICAL	GR	0041	001
0041	TRO	CORN	TROPICAL	PR	0041	001
0041	TRO	CORN	TROPICAL	SD	0041	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0041	WHE	CORN	WHITE	FH	0041	013
0041	WHE	CORN	WHITE	PR	0041	014
0041	WHE	CORN	WHITE	SD	0041	001
0041	WHE	CORN	WHITE	GR	0041	001
0041	WHE	CORN	WHITE	FG	0041	001
0041	YEL	CORN	YELLOW	SD	0041	012
0041	YEL	CORN	YELLOW	FG	0041	011
0041	YEL	CORN	YELLOW	FH	0041	001
0041	YEL	CORN	YELLOW	GR	0041	011
0041	YEL	CORN	YELLOW	PR	0041	001
0022		COTTON, ELS			0022	011
0021		COTTON, UPLAND			0021	011
0714		CRAMBE		SD	0714	011
0058		CRANBERRIES		FH	0058	011
0058		CRANBERRIES		PR	0058	011
9994		CRENSHAW MELON		FH	9994	001
3002	CRB	CRUSTACEAN	CRAB	FH	3002	001
3002	CRB	CRUSTACEAN	CRAB	PR	3002	001
3002	CRA	CRUSTACEAN	CRAYFISH	FH	3002	001
3002	CRA	CRUSTACEAN	CRAYFISH	PR	3002	001
3002	GOB	CRUSTACEAN	GOGO SHRIMP	FH	3002	001
3002	GOB	CRUSTACEAN	GOGO SHRIMP	PR	3002	001
3002	LGE	CRUSTACEAN	LARGE SHRIMP	FH	3002	001
3002	LGE	CRUSTACEAN	LARGE SHRIMP	PR	3002	001
3002	MED	CRUSTACEAN	MEDIUM SHRIMP	FH	3002	001
3002	MED	CRUSTACEAN	MEDIUM SHRIMP	PR	3002	001
3002	PRW	CRUSTACEAN	PRAWNS	FH	3002	002
3002	PRW	CRUSTACEAN	PRAWNS	PR	3002	002
3002	SML	CRUSTACEAN	SMALL SHRIMP	FH	3002	001
3002	SML	CRUSTACEAN	SMALL SHRIMP	PR	3002	001
0132	COM	CUCUMBERS	COMMON	FH	0132	001
0132	COM	CUCUMBERS	COMMON	PR	0132	001
0132	COM	CUCUMBERS	COMMON	SD	0132	001
0132	ENG	CUCUMBERS	ENGLISH	FH	0132	001
0132	ENG	CUCUMBERS	ENGLISH	PR	0132	001
0132	ENG	CUCUMBERS	ENGLISH	SD	0132	001
0132	PKL	CUCUMBERS	PICKLING	FH	0132	002
0132	PKL	CUCUMBERS	PICKLING	PR	0132	011
0132	PKL	CUCUMBERS	PICKLING	SD	0132	002
0325		CURRANTS		FH	0325	001
0325		CURRANTS		PR	0325	001
0177	PUR	DASHEEN	PURPLE	FH	0177	001
0177	WHT	DASHEEN	WHITE	FH	0177	001
0496		DATES		FH	0496	001
0496		DATES		PR	0496	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0318	CHE	EGGPLANT	CHERRY EGGPLANT	FH	0318	001
0318	CHE	EGGPLANT	CHERRY EGGPLANT	PR	0318	001
0318	CHE	EGGPLANT	CHERRY EGGPLANT	SD	0318	001
0318	EUR	EGGPLANT	EUROPEAN	FH	0318	001
0318	EUR	EGGPLANT	EUROPEAN	PR	0318	001
0318	EUR	EGGPLANT	EUROPEAN	SD	0318	001
0318	MIN	EGGPLANT	MINI EGGPLANT	FH	0318	002
0318	MIN	EGGPLANT	MINI EGGPLANT	PR	0318	002
0318	MIN	EGGPLANT	MINI EGGPLANT	SD	0318	002
0318	ORN	EGGPLANT	ORIENTAL	FH	0318	001
0318	ORN	EGGPLANT	ORIENTAL	PR	0318	001
0318	ORN	EGGPLANT	ORIENTAL	SD	0318	001
0032	BSH	ELDERBERRIES	BRUSH HILLS	FH	0032	001
0032	BSH	ELDERBERRIES	BRUSH HILLS	PR	0032	001
0032	CHE	ELDERBERRIES	CHEROKEE	FH	0032	001
0032	CHE	ELDERBERRIES	CHEROKEE	PR	0032	001
0032	MIL	ELDERBERRIES	MILL CREEK	FH	0032	001
0032	MIL	ELDERBERRIES	MILL CREEK	PR	0032	001
0060	ADR	FIGS	ADRIATIC	FH	0060	011
0060	BMF	FIGS	BLACK MISSION	FH	0060	011
0060	CAL	FIGS	CALIMYRNA	FH	0060	011
0060	KDT	FIGS	KADOTA	FH	0060	011
3000	AWA	FINFISH	AWA	FH	3000	001
3000	AWA	FINFISH	AWA	PR	3000	001
3000	BIG	FINFISH	BIGHEAD CARP	FH	3000	001
3000	BIG	FINFISH	BIGHEAD CARP	PR	3000	001
3000	BLK	FINFISH	BLACK TILAPIA	FH	3000	001
3000	BLK	FINFISH	BLACK TILAPIA	PR	3000	001
3000	BLU	FINFISH	BLUEGILL	FH	3000	001
3000	BLU	FINFISH	BLUEGILL	PR	3000	001
3000	CHN	FINFISH	CHANNEL CATFISH	FH	3000	001
3000	CHN	FINFISH	CHANNEL CATFISH	PR	3000	001
3000	CHI	FINFISH	CHINESE CARP	FH	3000	001
3000	CHI	FINFISH	CHINESE CARP	PR	3000	001
3000	CNS	FINFISH	CHINESE CATFISH	FH	3000	001
3000	CNS	FINFISH	CHINESE CATFISH	PR	3000	001
3000	CRP	FINFISH	CRAPPIE	FH	3000	001
3000	CRP	FINFISH	CRAPPIE	PR	3000	001
3000	DIP	FINFISH	DIPLOID AMUR	FH	3000	001
3000	DIP	FINFISH	DIPLOID AMUR	PR	3000	001
3000	FLN	FINFISH	FLOUNDER	FH	3000	001
3000	FLN	FINFISH	FLOUNDER	PR	3000	001
3000	GUP	FINFISH	GUPPY	FH	3000	003
3000	GUP	FINFISH	GUPPY	PR	3000	003
3000	HAP	FINFISH	HAPLOCHROMINE TROPICAL	FH	3000	001
3000	HAP	FINFISH	HAPLOCHROMINE TROPICAL	PR	3000	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
3000	KOI	FINFISH	KOI CARP	FH	3000	003
3000	KOI	FINFISH	KOI CARP	PR	3000	003
3000	LAM	FINFISH	LAMPROLOGUINE TROPICAL	FH	3000	001
3000	LAM	FINFISH	LAMPROLOGUINE TROPICAL	PR	3000	001
3000	LGE	FINFISH	LARGE MOUTH BASS	FH	3000	001
3000	LGE	FINFISH	LARGE MOUTH BASS	PR	3000	001
3000	MBU	FINFISH	MBUNA CHICHLID TROPICAL	FH	3000	001
3000	MBU	FINFISH	MBUNA CHICHLID TROPICAL	PR	3000	001
3000	PER	FINFISH	PERCH	FH	3000	001
3000	PER	FINFISH	PERCH	PR	3000	001
3000	RDT	FINFISH	RED TILAPIA	FH	3000	001
3000	RDT	FINFISH	RED TILAPIA	PR	3000	001
3000	RED	FINFISH	REDFISH	FH	3000	001
3000	RED	FINFISH	REDFISH	PR	3000	001
3000	SHL	FINFISH	SHELLCRACK	FH	3000	001
3000	SHL	FINFISH	SHELLCRACK	PR	3000	001
3000	SHU	FINFISH	SHUBUNKIN CARP	FH	3000	002
3000	SHU	FINFISH	SHUBUNKIN CARP	PR	3000	002
3000	STR	FINFISH	STRIPED BASS	FH	3000	001
3000	STR	FINFISH	STRIPED BASS	PR	3000	001
3000	TAN	FINFISH	TANGANYIKA TROPICAL	FH	3000	001
3000	TAN	FINFISH	TANGANYIKA TROPICAL	PR	3000	001
3000	THD	FINFISH	THREADFIN SHAD	FH	3000	001
3000	THD	FINFISH	THREADFIN SHAD	PR	3000	001
3000	TRI	FINFISH	TRIPLOID AMUR	FH	3000	001
3000	TRI	FINFISH	TRIPLOID AMUR	PR	3000	001
3000	TRO	FINFISH	TROPICAL	FH	3000	001
3000	TRT	FINFISH	TROUT	FH	3000	001
3000	TRT	FINFISH	TROUT	PR	3000	001
0031	COM	FLAX	COMMON	SD	0031	011
0031	LIN	FLAX	LINOLA	SD	0031	011
7501	ACH	FLOWERS	ACHILLEA FLOWERS	FH	7501	001
7501	ACH	FLOWERS	ACHILLEA FLOWERS	SD	7501	001
7501	ACH	FLOWERS	ACHILLEA FLOWERS	SE	7501	001
7501	ACR	FLOWERS	ACRONLINIUM FLOWERS	FH	7501	001
7501	ACR	FLOWERS	ACRONLINIUM FLOWERS	SD	7501	001
7501	ACR	FLOWERS	ACRONLINIUM FLOWERS	SE	7501	001
7501	AFV	FLOWERS	AFRICAN VIOLET FLOWERS	FH	7501	001
7501	AFV	FLOWERS	AFRICAN VIOLET FLOWERS	SD	7501	001
7501	AFV	FLOWERS	AFRICAN VIOLET FLOWERS	SE	7501	001
7501	AGA	FLOWERS	AGAPANTHUS FLOWERS	FH	7501	001
7501	AGA	FLOWERS	AGAPANTHUS FLOWERS	SD	7501	001
7501	AGA	FLOWERS	AGAPANTHUS FLOWERS	SE	7501	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
7501	AGR	FLOWERS	AGERATUM FLOWERS	FH	7501	001
7501	AGR	FLOWERS	AGERATUM FLOWERS	SD	7501	001
7501	AGR	FLOWERS	AGERATUM FLOWERS	SE	7501	001
7501	ALL	FLOWERS	ALLIUM FLOWERS	FH	7501	001
7501	ALL	FLOWERS	ALLIUM FLOWERS	SD	7501	001
7501	ALL	FLOWERS	ALLIUM FLOWERS	SE	7501	001
7501	ALS	FLOWERS	ALSTROEMERIA FLOWERS	FH	7501	001
7501	ALS	FLOWERS	ALSTROEMERIA FLOWERS	SD	7501	001
7501	ALS	FLOWERS	ALSTROEMERIA FLOWERS	SE	7501	001
7501	AMR	FLOWERS	AMARANTH FLOWERS	FH	7501	001
7501	AMR	FLOWERS	AMARANTH FLOWERS	SD	7501	001
7501	AMR	FLOWERS	AMARANTH FLOWERS	SE	7501	001
7501	AMA	FLOWERS	AMARYLLIS FLOWERS	FH	7501	001
7501	AMA	FLOWERS	AMARYLLIS FLOWERS	SD	7501	001
7501	AMA	FLOWERS	AMARYLLIS FLOWERS	SE	7501	001
7501	AMM	FLOWERS	AMMOBIUM FLOWERS	FH	7501	001
7501	AMM	FLOWERS	AMMOBIUM FLOWERS	SD	7501	001
7501	AMM	FLOWERS	AMMOBIUM FLOWERS	SE	7501	001
7501	ANM	FLOWERS	ANEMONE FLOWERS	FH	7501	001
7501	ANM	FLOWERS	ANEMONE FLOWERS	SD	7501	001
7501	ANM	FLOWERS	ANEMONE FLOWERS	SE	7501	001
7501	ANT	FLOWERS	ANTHURIUM FLOWERS	FH	7501	001
7501	ANT	FLOWERS	ANTHURIUM FLOWERS	SD	7501	001
7501	ANT	FLOWERS	ANTHURIUM FLOWERS	SE	7501	001
7501	ANO	FLOWERS	ANTHURIUM OBAKE FLOWERS	FH	7501	001
7501	ANO	FLOWERS	ANTHURIUM OBAKE FLOWERS	SD	7501	001
7501	ANO	FLOWERS	ANTHURIUM OBAKE FLOWERS	SE	7501	001
7501	ANP	FLOWERS	ANTHURIUM PASTEL FLOWERS	FH	7501	001
7501	ANP	FLOWERS	ANTHURIUM PASTEL FLOWERS	SD	7501	001
7501	ANP	FLOWERS	ANTHURIUM PASTEL FLOWERS	SE	7501	001
7501	ANR	FLOWERS	ANTHURIUM RED FLOWERS	FH	7501	001
7501	ANR	FLOWERS	ANTHURIUM RED FLOWERS	SD	7501	001
7501	ANR	FLOWERS	ANTHURIUM RED FLOWERS	SE	7501	001
7501	ART	FLOWERS	ARTHEMESIA FLOWERS	FH	7501	001
7501	ART	FLOWERS	ARTHEMESIA FLOWERS	SD	7501	001
7501	ART	FLOWERS	ARTHEMESIA FLOWERS	SE	7501	001
7501	AST	FLOWERS	ASTER FLOWERS	FH	7501	001
7501	AST	FLOWERS	ASTER FLOWERS	SD	7501	001
7501	AST	FLOWERS	ASTER FLOWERS	SE	7501	001
7501	BAB	FLOWERS	BABY'S BREATH FLOWERS	FH	7501	001
7501	BAB	FLOWERS	BABY'S BREATH FLOWERS	SD	7501	001
7501	BAB	FLOWERS	BABY'S BREATH FLOWERS	SE	7501	001
7501	BAN	FLOWERS	BANANA BLOOM FLOWERS	FH	7501	001
7501	BAN	FLOWERS	BANANA BLOOM FLOWERS	SD	7501	001
7501	BAN	FLOWERS	BANANA BLOOM FLOWERS	SE	7501	001



Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
7501	BAS	FLOWERS	BANKSIA FLOWERS	FH	7501	001
7501	BAS	FLOWERS	BANKSIA FLOWERS	SD	7501	001
7501	BAS	FLOWERS	BANKSIA FLOWERS	SE	7501	001
7501	BLD	FLOWERS	BELLADONNA FLOWERS	FH	7501	001
7501	BLD	FLOWERS	BELLADONNA FLOWERS	SD	7501	001
7501	BLD	FLOWERS	BELLADONNA FLOWERS	SE	7501	001
7501	BEL	FLOWERS	BELLS OF IRELAND FLOWERS	FH	7501	001
7501	BEL	FLOWERS	BELLS OF IRELAND FLOWERS	SD	7501	001
7501	BEL	FLOWERS	BELLS OF IRELAND FLOWERS	SE	7501	001
7501	BIR	FLOWERS	BIRD OF PARADISE FLOWERS	FH	7501	001
7501	BIR	FLOWERS	BIRD OF PARADISE FLOWERS	SD	7501	001
7501	BIR	FLOWERS	BIRD OF PARADISE FLOWERS	SE	7501	001
7501	BLS	FLOWERS	BLACK EYED SUSANS	FH	7501	001
7501	BLS	FLOWERS	BLACK EYED SUSANS	SD	7501	001
7501	BLS	FLOWERS	BLACK EYED SUSANS	SE	7501	001
7501	BLT	FLOWERS	BLETILLA FLOWERS	FH	7501	001
7501	BLT	FLOWERS	BLETILLA FLOWERS	SD	7501	001
7501	BLT	FLOWERS	BLETILLA FLOWERS	SE	7501	001
7501	BUP	FLOWERS	BUPLEURUM FLOWERS	FH	7501	001
7501	BUP	FLOWERS	BUPLEURUM FLOWERS	SD	7501	001
7501	BUP	FLOWERS	BUPLEURUM FLOWERS	SE	7501	001
7501	BUS	FLOWERS	BUSH CLOVER FLOWERS	FH	7501	001
7501	BUS	FLOWERS	BUSH CLOVER FLOWERS	SD	7501	001
7501	BUS	FLOWERS	BUSH CLOVER FLOWERS	SE	7501	001
7501	BUT	FLOWERS	BUTTERFLY MILKWEED FLOWERS	FH	7501	001
7501	BUT	FLOWERS	BUTTERFLY MILKWEED FLOWERS	SD	7501	001
7501	BUT	FLOWERS	BUTTERFLY MILKWEED FLOWERS	SE	7501	001
7501	CLL	FLOWERS	CALLA LILY FLOWERS	FH	7501	001
7501	CLL	FLOWERS	CALLA LILY FLOWERS	SD	7501	001
7501	CLL	FLOWERS	CALLA LILY FLOWERS	SE	7501	001
7501	CAL	FLOWERS	CALLADIUM FLOWERS	FH	7501	001
7501	CAL	FLOWERS	CALLADIUM FLOWERS	SD	7501	001
7501	CAL	FLOWERS	CALLADIUM FLOWERS	SE	7501	001
7501	CMM	FLOWERS	CAMOMILE	FH	7501	001
7501	CMM	FLOWERS	CAMOMILE	SD	7501	001
7501	CMM	FLOWERS	CAMOMILE	SE	7501	001
7501	CAM	FLOWERS	CAMPANELLE	FH	7501	001
7501	CAM	FLOWERS	CAMPANELLE	SD	7501	001
7501	CAM	FLOWERS	CAMPANELLE	SE	7501	001
7501	CND	FLOWERS	CANDY TUFT FLOWERS	FH	7501	001
7501	CND	FLOWERS	CANDY TUFT FLOWERS	SD	7501	001
7501	CND	FLOWERS	CANDY TUFT FLOWERS	SE	7501	001
7501	CAN	FLOWERS	CANNA LILY FLOWERS	FH	7501	001
7501	CAN	FLOWERS	CANNA LILY FLOWERS	SD	7501	001
7501	CAN	FLOWERS	CANNA LILY FLOWERS	SE	7501	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
7501	CEL	FLOWERS	CELESIA FLOWERS	FH	7501	001
7501	CEL	FLOWERS	CELESIA FLOWERS	SD	7501	001
7501	CEL	FLOWERS	CELESIA FLOWERS	SE	7501	001
7501	CEO	FLOWERS	CELOSIA PLUME FLOWERS	FH	7501	001
7501	CEO	FLOWERS	CELOSIA PLUME FLOWERS	SD	7501	001
7501	CEO	FLOWERS	CELOSIA PLUME FLOWERS	SE	7501	001
7501	CNT	FLOWERS	CENTAUREA	FH	7501	001
7501	CNT	FLOWERS	CENTAUREA	SD	7501	001
7501	CNT	FLOWERS	CENTAUREA	SE	7501	001
7501	CBM	FLOWERS	CENTAUREA BLACK MAGIC	FH	7501	001
7501	CBM	FLOWERS	CENTAUREA BLACK MAGIC	SD	7501	001
7501	CBM	FLOWERS	CENTAUREA BLACK MAGIC	SE	7501	001
7501	CEN	FLOWERS	CENTRANTHUS FLOWERS	FH	7501	001
7501	CEN	FLOWERS	CENTRANTHUS FLOWERS	SD	7501	001
7501	CEN	FLOWERS	CENTRANTHUS FLOWERS	SE	7501	001
7501	CHR	FLOWERS	CHERIMOYA FLOWER	FH	7501	001
7501	CHR	FLOWERS	CHERIMOYA FLOWER	SD	7501	001
7501	CHR	FLOWERS	CHERIMOYA FLOWER	SE	7501	001
7501	CHO	FLOWERS	CHOCOLATE FLOWER	FH	7501	001
7501	CHO	FLOWERS	CHOCOLATE FLOWER	SD	7501	001
7501	CHO	FLOWERS	CHOCOLATE FLOWER	SE	7501	001
7501	CRS	FLOWERS	CHRYSANTHEMUM	FH	7501	001
7501	CRS	FLOWERS	CHRYSANTHEMUM	SD	7501	001
7501	CRS	FLOWERS	CHRYSANTHEMUM	SE	7501	001
7501	CHH	FLOWERS	CHURCH FLOWER	FH	7501	001
7501	CHH	FLOWERS	CHURCH FLOWER	SD	7501	001
7501	CHH	FLOWERS	CHURCH FLOWER	SE	7501	001
7501	CIR	FLOWERS	CIRISIUM FLOWERS	FH	7501	001
7501	CIR	FLOWERS	CIRISIUM FLOWERS	SD	7501	001
7501	CIR	FLOWERS	CIRISIUM FLOWERS	SE	7501	001
7501	CLE	FLOWERS	CLEMATIS FLOWER	FH	7501	001
7501	CLE	FLOWERS	CLEMATIS FLOWER	SD	7501	001
7501	CLE	FLOWERS	CLEMATIS FLOWER	SE	7501	001
7501	COC	FLOWERS	COCKSCOMB FLOWERS	FH	7501	001
7501	COC	FLOWERS	COCKSCOMB FLOWERS	SD	7501	001
7501	COC	FLOWERS	COCKSCOMB FLOWERS	SE	7501	001
7501	COL	FLOWERS	COLIAS FLOWER	FH	7501	001
7501	COL	FLOWERS	COLIAS FLOWER	SD	7501	001
7501	COL	FLOWERS	COLIAS FLOWER	SE	7501	001
7501	CFL	FLOWERS	CONEFLOWERS	FH	7501	001
7501	CFL	FLOWERS	CONEFLOWERS	SD	7501	001
7501	CFL	FLOWERS	CONEFLOWERS	SE	7501	001
7501	CRN	FLOWERS	CORNFLOWER	FH	7501	001
7501	CRN	FLOWERS	CORNFLOWER	SD	7501	001
7501	CRN	FLOWERS	CORNFLOWER	SE	7501	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
7501	COS	FLOWERS	COSMOS FLOWERS	FH	7501	001
7501	COS	FLOWERS	COSMOS FLOWERS	SD	7501	001
7501	COS	FLOWERS	COSMOS FLOWERS	SE	7501	001
7501	CRA	FLOWERS	CRASPEDIA FLOWERS	FH	7501	001
7501	CRA	FLOWERS	CRASPEDIA FLOWERS	SD	7501	001
7501	CRA	FLOWERS	CRASPEDIA FLOWERS	SE	7501	001
7501	CPG	FLOWERS	CREEPING PHLOX FLOWER	FH	7501	001
7501	CPG	FLOWERS	CREEPING PHLOX FLOWER	SD	7501	001
7501	CPG	FLOWERS	CREEPING PHLOX FLOWER	SE	7501	001
7501	DAF	FLOWERS	DAFFODIL	FH	7501	001
7501	DAF	FLOWERS	DAFFODIL	SD	7501	001
7501	DAF	FLOWERS	DAFFODIL	SE	7501	001
7501	DAH	FLOWERS	DAHLIA	FH	7501	001
7501	DAH	FLOWERS	DAHLIA	SD	7501	001
7501	DAH	FLOWERS	DAHLIA	SE	7501	001
7501	DSG	FLOWERS	DAISY GLORIOSA	FH	7501	001
7501	DSG	FLOWERS	DAISY GLORIOSA	SD	7501	001
7501	DSG	FLOWERS	DAISY GLORIOSA	SE	7501	001
7501	DSM	FLOWERS	DAISY MARGUERITE FLOWERS	FH	7501	001
7501	DSM	FLOWERS	DAISY MARGUERITE FLOWERS	SD	7501	001
7501	DSM	FLOWERS	DAISY MARGUERITE FLOWERS	SE	7501	001
7501	DSS	FLOWERS	DAISY SHASTA FLOWERS	FH	7501	001
7501	DSS	FLOWERS	DAISY SHASTA FLOWERS	SD	7501	001
7501	DSS	FLOWERS	DAISY SHASTA FLOWERS	SE	7501	001
7501	DEL	FLOWERS	DELPHINIUM	FH	7501	001
7501	DEL	FLOWERS	DELPHINIUM	SD	7501	001
7501	DEL	FLOWERS	DELPHINIUM	SE	7501	001
7501	ECH	FLOWERS	ECHEVERIA FLOWERS	FH	7501	001
7501	ECH	FLOWERS	ECHEVERIA FLOWERS	SD	7501	001
7501	ECH	FLOWERS	ECHEVERIA FLOWERS	SE	7501	001
7501	EDI	FLOWERS	EDIBLE FLOWER	FH	7501	001
7501	EDI	FLOWERS	EDIBLE FLOWER	SD	7501	001
7501	EDI	FLOWERS	EDIBLE FLOWER	SE	7501	001
7501	ELE	FLOWERS	ELEPHANT EAR FLOWERS	FH	7501	001
7501	ELE	FLOWERS	ELEPHANT EAR FLOWERS	SD	7501	001
7501	ELE	FLOWERS	ELEPHANT EAR FLOWERS	SE	7501	001
7501	IVY	FLOWERS	ENGLISH IVY FLOWER	FH	7501	001
7501	IVY	FLOWERS	ENGLISH IVY FLOWER	SD	7501	001
7501	IVY	FLOWERS	ENGLISH IVY FLOWER	SE	7501	001
7501	EUC	FLOWERS	EUCALYPTUS FLOWER	FH	7501	001
7501	EUC	FLOWERS	EUCALYPTUS FLOWER	SD	7501	001
7501	EUC	FLOWERS	EUCALYPTUS FLOWER	SE	7501	001
7501	EUP	FLOWERS	EUPHORBIA FLOWERS	FH	7501	001
7501	EUP	FLOWERS	EUPHORBIA FLOWERS	SD	7501	001
7501	EUP	FLOWERS	EUPHORBIA FLOWERS	SE	7501	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
7501	EPR	FLOWERS	EVENING PRIMROSE FLOWERS	FH	7501	001
7501	EPR	FLOWERS	EVENING PRIMROSE FLOWERS	SD	7501	001
7501	EPR	FLOWERS	EVENING PRIMROSE FLOWERS	SE	7501	001
7501	FSF	FLOWERS	FALSE SUNFLOWER FLOWERS	FH	7501	001
7501	FSF	FLOWERS	FALSE SUNFLOWER FLOWERS	SD	7501	001
7501	FSF	FLOWERS	FALSE SUNFLOWER FLOWERS	SE	7501	001
7501	FLA	FLOWERS	FLAMINGO FLOWERS	FH	7501	001
7501	FLA	FLOWERS	FLAMINGO FLOWERS	SD	7501	001
7501	FLA	FLOWERS	FLAMINGO FLOWERS	SE	7501	001
7501	FMN	FLOWERS	FORGET-ME-NOT FLOWERS	FH	7501	001
7501	FMN	FLOWERS	FORGET-ME-NOT FLOWERS	SD	7501	001
7501	FMN	FLOWERS	FORGET-ME-NOT FLOWERS	SE	7501	001
7501	FRE	FLOWERS	FREEZIA FLOWERS	FH	7501	001
7501	FRE	FLOWERS	FREEZIA FLOWERS	SD	7501	001
7501	FRE	FLOWERS	FREEZIA FLOWERS	SE	7501	001
7501	GIL	FLOWERS	GILIA FLOWERS	FH	7501	001
7501	GIL	FLOWERS	GILIA FLOWERS	SD	7501	001
7501	GIL	FLOWERS	GILIA FLOWERS	SE	7501	001
7501	GIN	FLOWERS	GINGER FLOWERS	FH	7501	001
7501	GIN	FLOWERS	GINGER FLOWERS	SD	7501	001
7501	GIN	FLOWERS	GINGER FLOWERS	SE	7501	001
7501	GIP	FLOWERS	GINGER PINK FLOWERS	FH	7501	001
7501	GIP	FLOWERS	GINGER PINK FLOWERS	SD	7501	001
7501	GIP	FLOWERS	GINGER PINK FLOWERS	SE	7501	001
7501	GIR	FLOWERS	GINGER RED FLOWERS	FH	7501	001
7501	GIR	FLOWERS	GINGER RED FLOWERS	SD	7501	001
7501	GIR	FLOWERS	GINGER RED FLOWERS	SE	7501	001
7501	GPS	FLOWERS	GIPSY FLOWERS	FH	7501	001
7501	GPS	FLOWERS	GIPSY FLOWERS	SD	7501	001
7501	GPS	FLOWERS	GIPSY FLOWERS	SE	7501	001
7501	GLA	FLOWERS	GLADIOLI FLOWERS	FH	7501	001
7501	GLA	FLOWERS	GLADIOLI FLOWERS	SD	7501	001
7501	GLA	FLOWERS	GLADIOLI FLOWERS	SE	7501	001
7501	GOD	FLOWERS	GODETIA FLOWERS	FH	7501	001
7501	GOD	FLOWERS	GODETIA FLOWERS	SD	7501	001
7501	GOD	FLOWERS	GODETIA FLOWERS	SE	7501	001
7501	GOM	FLOWERS	GOMPHRENA FLOWERS	FH	7501	001
7501	GOM	FLOWERS	GOMPHRENA FLOWERS	SD	7501	001
7501	GOM	FLOWERS	GOMPHRENA FLOWERS	SE	7501	001
7501	GRG	FLOWERS	GREEN GODDESS FLOWERS	FH	7501	001
7501	GRG	FLOWERS	GREEN GODDESS FLOWERS	SD	7501	001
7501	GRG	FLOWERS	GREEN GODDESS FLOWERS	SE	7501	001
7501	GYP	FLOWERS	GYPOCHILLA FLOWER	FH	7501	001
7501	GYP	FLOWERS	GYPOCHILLA FLOWER	SD	7501	001
7501	GYP	FLOWERS	GYPOCHILLA FLOWER	SE	7501	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
7501	HEF	FLOWERS	HEATHER FIRECRACKER FLOWERS	FH	7501	001
7501	HEF	FLOWERS	HEATHER FIRECRACKER FLOWERS	SD	7501	001
7501	HEF	FLOWERS	HEATHER FIRECRACKER FLOWERS	SE	7501	001
7501	HEM	FLOWERS	HEATHER MELANTHRIA FLOWERS	FH	7501	001
7501	HEM	FLOWERS	HEATHER MELANTHRIA FLOWERS	SD	7501	001
7501	HEM	FLOWERS	HEATHER MELANTHRIA FLOWERS	SE	7501	001
7501	HEP	FLOWERS	HEATHER PERSOLUTA FLOWERS	FH	7501	001
7501	HEP	FLOWERS	HEATHER PERSOLUTA FLOWERS	SD	7501	001
7501	HEP	FLOWERS	HEATHER PERSOLUTA FLOWERS	SE	7501	001
7501	HER	FLOWERS	HEATHER REGEMINA FLOWERS	FH	7501	001
7501	HER	FLOWERS	HEATHER REGEMINA FLOWERS	SD	7501	001
7501	HER	FLOWERS	HEATHER REGEMINA FLOWERS	SE	7501	001
7501	HLC	FLOWERS	HELICHRYSUM FLOWERS	FH	7501	001
7501	HLC	FLOWERS	HELICHRYSUM FLOWERS	SD	7501	001
7501	HLC	FLOWERS	HELICHRYSUM FLOWERS	SE	7501	001
7501	HLI	FLOWERS	HELICONIA FLOWERS	FH	7501	001
7501	HLI	FLOWERS	HELICONIA FLOWERS	SD	7501	001
7501	HLI	FLOWERS	HELICONIA FLOWERS	SE	7501	001
7501	HLP	FLOWERS	HELICONIA PSITTACORM FLOWERS	FH	7501	001
7501	HLP	FLOWERS	HELICONIA PSITTACORM FLOWERS	SD	7501	001
7501	HLP	FLOWERS	HELICONIA PSITTACORM FLOWERS	SE	7501	001
7501	HHC	FLOWERS	HOLLYHOCK	FH	7501	001
7501	HHC	FLOWERS	HOLLYHOCK	SD	7501	001
7501	HHC	FLOWERS	HOLLYHOCK	SE	7501	001
7501	HON	FLOWERS	HONEYSUCKLE HALL'S FLOWERS	FH	7501	001
7501	HON	FLOWERS	HONEYSUCKLE HALL'S FLOWERS	SD	7501	001
7501	HON	FLOWERS	HONEYSUCKLE HALL'S FLOWERS	SE	7501	001
7501	LLN	FLOWERS	ILIMA LANTERN FLOWERS	FH	7501	001
7501	LLN	FLOWERS	ILIMA LANTERN FLOWERS	SD	7501	001
7501	LLN	FLOWERS	ILIMA LANTERN FLOWERS	SE	7501	001
7501	IRD	FLOWERS	IRIS DUTCH FLOWERS	FH	7501	001
7501	IRD	FLOWERS	IRIS DUTCH FLOWERS	SD	7501	001
7501	IRD	FLOWERS	IRIS DUTCH FLOWERS	SE	7501	001
7501	IRI	FLOWERS	IRIS FLOWERS	FH	7501	001
7501	IRI	FLOWERS	IRIS FLOWERS	SD	7501	001
7501	IRI	FLOWERS	IRIS FLOWERS	SE	7501	001
7501	KAL	FLOWERS	KALANCHOE FLOWERS	FH	7501	001
7501	KAL	FLOWERS	KALANCHOE FLOWERS	SD	7501	001
7501	KAL	FLOWERS	KALANCHOE FLOWERS	SE	7501	001
7501	KAN	FLOWERS	KANGAROO PAW FLOWERS	FH	7501	001
7501	KAN	FLOWERS	KANGAROO PAW FLOWERS	SD	7501	001
7501	KAN	FLOWERS	KANGAROO PAW FLOWERS	SE	7501	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
7501	LSC	FLOWERS	LARKSPUR CURMIN	FH	7501	001
7501	LSC	FLOWERS	LARKSPUR CURMIN	SD	7501	001
7501	LSC	FLOWERS	LARKSPUR CURMIN	SE	7501	001
7501	LAR	FLOWERS	LARKSPUR FLOWERS	FH	7501	001
7501	LAR	FLOWERS	LARKSPUR FLOWERS	SD	7501	001
7501	LAR	FLOWERS	LARKSPUR FLOWERS	SE	7501	001
7501	LLB	FLOWERS	LARKSPUR LIGHT BLUE	FH	7501	001
7501	LLB	FLOWERS	LARKSPUR LIGHT BLUE	SD	7501	001
7501	LLB	FLOWERS	LARKSPUR LIGHT BLUE	SE	7501	001
7501	LRW	FLOWERS	LARKSPUR WHITE	FH	7501	001
7501	LRW	FLOWERS	LARKSPUR WHITE	SD	7501	001
7501	LRW	FLOWERS	LARKSPUR WHITE	SE	7501	001
7501	LAV	FLOWERS	LAVENDAR	FH	7501	001
7501	LAV	FLOWERS	LAVENDAR	SD	7501	001
7501	LAV	FLOWERS	LAVENDAR	SE	7501	001
7501	LEU	FLOWERS	LEUCONDENDRON FLOWERS	FH	7501	001
7501	LEU	FLOWERS	LEUCONDENDRON FLOWERS	SD	7501	001
7501	LEU	FLOWERS	LEUCONDENDRON FLOWERS	SE	7501	001
7501	LIA	FLOWERS	LIATRIS FLOWERS	FH	7501	001
7501	LIA	FLOWERS	LIATRIS FLOWERS	SD	7501	001
7501	LIA	FLOWERS	LIATRIS FLOWERS	SE	7501	001
7501	LIL	FLOWERS	LILAC	FH	7501	001
7501	LIL	FLOWERS	LILAC	SD	7501	001
7501	LIL	FLOWERS	LILAC	SE	7501	001
7501	LLA	FLOWERS	LILY ASIATIC FLOWERS	FH	7501	001
7501	LLA	FLOWERS	LILY ASIATIC FLOWERS	SD	7501	001
7501	LLA	FLOWERS	LILY ASIATIC FLOWERS	SE	7501	001
7501	LLE	FLOWERS	LILY EASTER FLOWERS	FH	7501	001
7501	LLE	FLOWERS	LILY EASTER FLOWERS	SD	7501	001
7501	LLE	FLOWERS	LILY EASTER FLOWERS	SE	7501	001
7501	LLO	FLOWERS	LILY ORIENTAL FLOWERS	FH	7501	001
7501	LLO	FLOWERS	LILY ORIENTAL FLOWERS	SD	7501	001
7501	LLO	FLOWERS	LILY ORIENTAL FLOWERS	SE	7501	001
7501	LIN	FLOWERS	LINEUM FLOWERS	FH	7501	001
7501	LIN	FLOWERS	LINEUM FLOWERS	SD	7501	001
7501	LIN	FLOWERS	LINEUM FLOWERS	SE	7501	001
7501	LIS	FLOWERS	LISIANTHUS FLOWERS	FH	7501	001
7501	LIS	FLOWERS	LISIANTHUS FLOWERS	SD	7501	001
7501	LIS	FLOWERS	LISIANTHUS FLOWERS	SE	7501	001
7501	LOB	FLOWERS	LOBELIA FLOWERS	FH	7501	001
7501	LOB	FLOWERS	LOBELIA FLOWERS	SD	7501	001
7501	LOB	FLOWERS	LOBELIA FLOWERS	SE	7501	001
7501	LUP	FLOWERS	LUPINE FLOWERS	FH	7501	001
7501	LUP	FLOWERS	LUPINE FLOWERS	SD	7501	001
7501	LUP	FLOWERS	LUPINE FLOWERS	SE	7501	001
7501	LYC	FLOWERS	LYCHNIS SCARLET FLOWERS	FH	7501	001
7501	LYC	FLOWERS	LYCHNIS SCARLET FLOWERS	SD	7501	001
7501	LYC	FLOWERS	LYCHNIS SCARLET FLOWERS	SE	7501	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
7501	MAR	FLOWERS	MARIGOLD FLOWERS	FH	7501	001
7501	MAR	FLOWERS	MARIGOLD FLOWERS	SD	7501	001
7501	MAR	FLOWERS	MARIGOLD FLOWERS	SE	7501	001
7501	MIN	FLOWERS	MINI JACKS FLOWERS	FH	7501	001
7501	MIN	FLOWERS	MINI JACKS FLOWERS	SD	7501	001
7501	MIN	FLOWERS	MINI JACKS FLOWERS	SE	7501	001
7501	CNM	FLOWERS	MINIATURE CARNATION FLOWERS	FH	7501	001
7501	CNM	FLOWERS	MINIATURE CARNATION FLOWERS	SD	7501	001
7501	CNM	FLOWERS	MINIATURE CARNATION FLOWERS	SE	7501	001
7501	CUT	FLOWERS	MIXED CUT	FH	7501	001
7501	CUT	FLOWERS	MIXED CUT	SD	7501	001
7501	CUT	FLOWERS	MIXED CUT	SE	7501	001
7501	MOL	FLOWERS	MOLLUCCELLA FLOWERS	FH	7501	001
7501	MOL	FLOWERS	MOLLUCCELLA FLOWERS	SD	7501	001
7501	MOL	FLOWERS	MOLLUCCELLA FLOWERS	SE	7501	001
7501	MND	FLOWERS	MONARDA FLOWERS	FH	7501	001
7501	MND	FLOWERS	MONARDA FLOWERS	SD	7501	001
7501	MND	FLOWERS	MONARDA FLOWERS	SE	7501	001
7501	MON	FLOWERS	MONTBRETIA FLOWERS	FH	7501	001
7501	MON	FLOWERS	MONTBRETIA FLOWERS	SD	7501	001
7501	MON	FLOWERS	MONTBRETIA FLOWERS	SE	7501	001
7501	MNC	FLOWERS	MONTE CASINO FLOWERS	FH	7501	001
7501	MNC	FLOWERS	MONTE CASINO FLOWERS	SD	7501	001
7501	MNC	FLOWERS	MONTE CASINO FLOWERS	SE	7501	001
7501	MTM	FLOWERS	MOUNTAIN MINT FLOWERS	FH	7501	001
7501	MTM	FLOWERS	MOUNTAIN MINT FLOWERS	SD	7501	001
7501	MTM	FLOWERS	MOUNTAIN MINT FLOWERS	SE	7501	001
7501	MYR	FLOWERS	MYRTLE FLOWERS	FH	7501	001
7501	MYR	FLOWERS	MYRTLE FLOWERS	SD	7501	001
7501	MYR	FLOWERS	MYRTLE FLOWERS	SE	7501	001
7501	NAR	FLOWERS	NARCISSUS FLOWERS	FH	7501	001
7501	NAR	FLOWERS	NARCISSUS FLOWERS	SD	7501	001
7501	NAR	FLOWERS	NARCISSUS FLOWERS	SE	7501	001
7501	NIG	FLOWERS	NIGELA FLOWERS	FH	7501	001
7501	NIG	FLOWERS	NIGELA FLOWERS	SD	7501	001
7501	NIG	FLOWERS	NIGELA FLOWERS	SE	7501	001
7501	NSO	FLOWERS	NORTHERN SEA OATS FLOWERS	FH	7501	001
7501	NSO	FLOWERS	NORTHERN SEA OATS FLOWERS	SD	7501	001
7501	NSO	FLOWERS	NORTHERN SEA OATS FLOWERS	SE	7501	001
7501	OFG	FLOWERS	OLD FIELD GOLDENROD FLOWERS	FH	7501	001
7501	OFG	FLOWERS	OLD FIELD GOLDENROD FLOWERS	SD	7501	001
7501	OFG	FLOWERS	OLD FIELD GOLDENROD FLOWERS	SE	7501	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
7501	OCC	FLOWERS	ORCHID CATTLEYAS FLOWERS	FH	7501	001
7501	OCC	FLOWERS	ORCHID CATTLEYAS FLOWERS	SD	7501	001
7501	OCC	FLOWERS	ORCHID CATTLEYAS FLOWERS	SE	7501	001
7501	OCY	FLOWERS	ORCHID CYMBIDIUM FLOWERS	FH	7501	001
7501	OCY	FLOWERS	ORCHID CYMBIDIUM FLOWERS	SD	7501	001
7501	OCY	FLOWERS	ORCHID CYMBIDIUM FLOWERS	SE	7501	001
7501	OCD	FLOWERS	ORCHID DENDROBIUM FLOWERS	FH	7501	001
7501	OCD	FLOWERS	ORCHID DENDROBIUM FLOWERS	SD	7501	001
7501	OCD	FLOWERS	ORCHID DENDROBIUM FLOWERS	SE	7501	001
7501	ODS	FLOWERS	ORCHID DENDROBIUM SPRAY FLOWER	FH	7501	001
7501	ODS	FLOWERS	ORCHID DENDROBIUM SPRAY FLOWER	SD	7501	001
7501	ODS	FLOWERS	ORCHID DENDROBIUM SPRAY FLOWER	SE	7501	001
7501	OCM	FLOWERS	ORCHID MOTH FLOWERS	FH	7501	001
7501	OCM	FLOWERS	ORCHID MOTH FLOWERS	SD	7501	001
7501	OCM	FLOWERS	ORCHID MOTH FLOWERS	SE	7501	001
7501	OCP	FLOWERS	ORCHID PHALAENOPSIS FLOWERS	FH	7501	001
7501	OCP	FLOWERS	ORCHID PHALAENOPSIS FLOWERS	SD	7501	001
7501	OCP	FLOWERS	ORCHID PHALAENOPSIS FLOWERS	SE	7501	001
7501	ORO	FLOWERS	ORNAMENTAL OKRA	FH	7501	001
7501	ORO	FLOWERS	ORNAMENTAL OKRA	SD	7501	001
7501	ORO	FLOWERS	ORNAMENTAL OKRA	SE	7501	001
7501	ORP	FLOWERS	ORNAMENTAL PEPPERS	FH	7501	001
7501	ORP	FLOWERS	ORNAMENTAL PEPPERS	SD	7501	001
7501	ORP	FLOWERS	ORNAMENTAL PEPPERS	SE	7501	001
7501	PAN	FLOWERS	PANSEY	FH	7501	001
7501	PAN	FLOWERS	PANSEY	SD	7501	001
7501	PAN	FLOWERS	PANSEY	SE	7501	001
7501	PEN	FLOWERS	PENSTEMAN STRICTIS	FH	7501	001
7501	PEN	FLOWERS	PENSTEMAN STRICTIS	SD	7501	001
7501	PEN	FLOWERS	PENSTEMAN STRICTIS	SE	7501	001
7501	PEO	FLOWERS	PEONY	FH	7501	001
7501	PEO	FLOWERS	PEONY	SD	7501	001
7501	PEO	FLOWERS	PEONY	SE	7501	001
7501	PLP	FLOWERS	PETALSTEMUM	FH	7501	001
7501	PLP	FLOWERS	PETALSTEMUM	SD	7501	001
7501	PLP	FLOWERS	PETALSTEMUM	SE	7501	001
7501	PET	FLOWERS	PETUNIA	FH	7501	001
7501	PET	FLOWERS	PETUNIA	SD	7501	001
7501	PET	FLOWERS	PETUNIA	SE	7501	001
7501	PRO	FLOWERS	PROTEA	FH	7501	001
7501	PRO	FLOWERS	PROTEA	SD	7501	001
7501	PRO	FLOWERS	PROTEA	SE	7501	001
7501	PYR	FLOWERS	PYRETHRUM FLOWERS	FH	7501	001
7501	PYR	FLOWERS	PYRETHRUM FLOWERS	SD	7501	001
7501	PYR	FLOWERS	PYRETHRUM FLOWERS	SE	7501	001



Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Code	Pay Type
7501	QUN	FLOWERS	QUEEN ANNE'S LACE FLOWERS	FH	7501	001
7501	QUN	FLOWERS	QUEEN ANNE'S LACE FLOWERS	SD	7501	001
7501	QUN	FLOWERS	QUEEN ANNE'S LACE FLOWERS	SE	7501	001
7501	RAB	FLOWERS	RANUNCULUS FLOWERS	FH	7501	001
7501	RAB	FLOWERS	RANUNCULUS FLOWERS	SD	7501	001
7501	RAB	FLOWERS	RANUNCULUS FLOWERS	SE	7501	001
7501	ROS	FLOWERS	ROSE FLOWERS	FH	7501	001
7501	ROS	FLOWERS	ROSE FLOWERS	SD	7501	001
7501	ROS	FLOWERS	ROSE FLOWERS	SE	7501	001
7501	RHT	FLOWERS	ROSE HYBRID TEA FLOWERS	FH	7501	001
7501	RHT	FLOWERS	ROSE HYBRID TEA FLOWERS	SD	7501	001
7501	RHT	FLOWERS	ROSE HYBRID TEA FLOWERS	SE	7501	001
7501	RSM	FLOWERS	ROSE MINIATURE FLOWERS	FH	7501	001
7501	RSM	FLOWERS	ROSE MINIATURE FLOWERS	SD	7501	001
7501	RSM	FLOWERS	ROSE MINIATURE FLOWERS	SE	7501	001
7501	RSS	FLOWERS	ROSE SWEETHEART FLOWERS	FH	7501	001
7501	RSS	FLOWERS	ROSE SWEETHEART FLOWERS	SD	7501	001
7501	RSS	FLOWERS	ROSE SWEETHEART FLOWERS	SE	7501	001
7501	RUD	FLOWERS	RUDBECKIA FLOWERS	FH	7501	001
7501	RUD	FLOWERS	RUDBECKIA FLOWERS	SD	7501	001
7501	RUD	FLOWERS	RUDBECKIA FLOWERS	SE	7501	001
7501	SAL	FLOWERS	SALVA FLOWERS	FH	7501	001
7501	SAL	FLOWERS	SALVA FLOWERS	SD	7501	001
7501	SAL	FLOWERS	SALVA FLOWERS	SE	7501	001
7501	SCA	FLOWERS	SCABIOSA FLOWERS	FH	7501	001
7501	SCA	FLOWERS	SCABIOSA FLOWERS	SD	7501	001
7501	SCA	FLOWERS	SCABIOSA FLOWERS	SE	7501	001
7501	SCH	FLOWERS	SCHIZOSTILIS FLOWERS	FH	7501	001
7501	SCH	FLOWERS	SCHIZOSTILIS FLOWERS	SD	7501	001
7501	SCH	FLOWERS	SCHIZOSTILIS FLOWERS	SE	7501	001
7501	SEA	FLOWERS	SEAFOAM FLOWERS	FH	7501	001
7501	SEA	FLOWERS	SEAFOAM FLOWERS	SD	7501	001
7501	SEA	FLOWERS	SEAFOAM FLOWERS	SE	7501	001
7501	SED	FLOWERS	SEDAHLIA FLOWERS	FH	7501	001
7501	SED	FLOWERS	SEDAHLIA FLOWERS	SD	7501	001
7501	SED	FLOWERS	SEDAHLIA FLOWERS	SE	7501	001
7501	SDM	FLOWERS	SEDUM	FH	7501	001
7501	SDM	FLOWERS	SEDUM	SD	7501	001
7501	SDM	FLOWERS	SEDUM	SE	7501	001
7501	SNP	FLOWERS	SNAPDRAGON FLOWERS	FH	7501	001
7501	SNP	FLOWERS	SNAPDRAGON FLOWERS	SD	7501	001
7501	SNP	FLOWERS	SNAPDRAGON FLOWERS	SE	7501	001
7501	SPD	FLOWERS	SPIDERWORT FLOWERS	FH	7501	001
7501	SPD	FLOWERS	SPIDERWORT FLOWERS	SD	7501	001
7501	SPD	FLOWERS	SPIDERWORT FLOWERS	SE	7501	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Code	Pay Type
7501	STR	FLOWERS	STAR OF BETHLEHEM FLOWERS	FH	7501	001
7501	STR	FLOWERS	STAR OF BETHLEHEM FLOWERS	SD	7501	001
7501	STR	FLOWERS	STAR OF BETHLEHEM FLOWERS	SE	7501	001
7501	STD	FLOWERS	STATICE DINUATA FLOWERS	FH	7501	001
7501	STD	FLOWERS	STATICE DINUATA FLOWERS	SD	7501	001
7501	STD	FLOWERS	STATICE DINUATA FLOWERS	SE	7501	001
7501	STT	FLOWERS	STATICE FLOWERS	FH	7501	001
7501	STT	FLOWERS	STATICE FLOWERS	SD	7501	001
7501	STT	FLOWERS	STATICE FLOWERS	SE	7501	001
7501	STG	FLOWERS	STATICE GERMAN FLOWERS	FH	7501	001
7501	STG	FLOWERS	STATICE GERMAN FLOWERS	SD	7501	001
7501	STG	FLOWERS	STATICE GERMAN FLOWERS	SE	7501	001
7501	STF	FLOWERS	STIFF GOLDENROD FLOWERS	FH	7501	001
7501	STF	FLOWERS	STIFF GOLDENROD FLOWERS	SD	7501	001
7501	STF	FLOWERS	STIFF GOLDENROD FLOWERS	SE	7501	001
7501	STC	FLOWERS	STOCK FLOWERS	FH	7501	001
7501	STC	FLOWERS	STOCK FLOWERS	SD	7501	001
7501	STC	FLOWERS	STOCK FLOWERS	SE	7501	001
7501	STW	FLOWERS	STRAWFLOWERS FLOWERS	FH	7501	001
7501	STW	FLOWERS	STRAWFLOWERS FLOWERS	SD	7501	001
7501	STW	FLOWERS	STRAWFLOWERS FLOWERS	SE	7501	001
7501	SUN	FLOWERS	SUNFLOWERS	FH	7501	001
7501	SUN	FLOWERS	SUNFLOWERS	SE	7501	001
7501	SWM	FLOWERS	SWAMP MILKWEED FLOWERS	FH	7501	001
7501	SWM	FLOWERS	SWAMP MILKWEED FLOWERS	SD	7501	001
7501	SWM	FLOWERS	SWAMP MILKWEED FLOWERS	SE	7501	001
7501	SWA	FLOWERS	SWEET ANNIE FLOWERS	FH	7501	001
7501	SWA	FLOWERS	SWEET ANNIE FLOWERS	SD	7501	001
7501	SWA	FLOWERS	SWEET ANNIE FLOWERS	SE	7501	001
7501	SWP	FLOWERS	SWEET PEA FLOWERS	FH	7501	001
7501	SWP	FLOWERS	SWEET PEA FLOWERS	SD	7501	001
7501	SWP	FLOWERS	SWEET PEA FLOWERS	SE	7501	001
7501	SWW	FLOWERS	SWEET WILLIAM FLOWERS	FH	7501	001
7501	SWW	FLOWERS	SWEET WILLIAM FLOWERS	SD	7501	001
7501	SWW	FLOWERS	SWEET WILLIAM FLOWERS	SE	7501	001
7501	TAN	FLOWERS	TANSY FLOWERS	FH	7501	001
7501	TAN	FLOWERS	TANSY FLOWERS	SD	7501	001
7501	TAN	FLOWERS	TANSY FLOWERS	SE	7501	001
7501	THG	FLOWERS	THISTLE GLOBE FLOWERS	FH	7501	001
7501	THG	FLOWERS	THISTLE GLOBE FLOWERS	SD	7501	001
7501	THG	FLOWERS	THISTLE GLOBE FLOWERS	SE	7501	001
7501	TIG	FLOWERS	TIGRIDIA FLOWERS	FH	7501	001
7501	TIG	FLOWERS	TIGRIDIA FLOWERS	SD	7501	001
7501	TIG	FLOWERS	TIGRIDIA FLOWERS	SE	7501	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Code	Pay Type
7501	TRA	FLOWERS	TRACHELIUM FLOWERS	FH	7501	001
7501	TRA	FLOWERS	TRACHELIUM FLOWERS	SD	7501	001
7501	TRA	FLOWERS	TRACHELIUM FLOWERS	SE	7501	001
7501	TRI	FLOWERS	TRITOMA FLOWERS	FH	7501	001
7501	TRI	FLOWERS	TRITOMA FLOWERS	SD	7501	001
7501	TRI	FLOWERS	TRITOMA FLOWERS	SE	7501	001
7501	TUB	FLOWERS	TUBEROSE FLOWERS	FH	7501	001
7501	TUB	FLOWERS	TUBEROSE FLOWERS	SD	7501	001
7501	TUB	FLOWERS	TUBEROSE FLOWERS	SE	7501	001
7501	TUL	FLOWERS	TULIP FLOWERS	FH	7501	001
7501	TUL	FLOWERS	TULIP FLOWERS	SD	7501	001
7501	TUL	FLOWERS	TULIP FLOWERS	SE	7501	001
7501	UMB	FLOWERS	UMBRELLA PLANT FLOWERS	FH	7501	001
7501	UMB	FLOWERS	UMBRELLA PLANT FLOWERS	SD	7501	001
7501	UMB	FLOWERS	UMBRELLA PLANT FLOWERS	SE	7501	001
7501	VRB	FLOWERS	VERBENA FLOWERS	FH	7501	001
7501	VRB	FLOWERS	VERBENA FLOWERS	SD	7501	001
7501	VRB	FLOWERS	VERBENA FLOWERS	SE	7501	001
7501	VER	FLOWERS	VERONICA FLOWERS	FH	7501	001
7501	VER	FLOWERS	VERONICA FLOWERS	SD	7501	001
7501	VER	FLOWERS	VERONICA FLOWERS	SE	7501	001
7501	WAT	FLOWERS	WATER HYACINTH FLOWERS	FH	7501	001
7501	WAT	FLOWERS	WATER HYACINTH FLOWERS	SD	7501	001
7501	WAT	FLOWERS	WATER HYACINTH FLOWERS	SE	7501	001
7501	WAX	FLOWERS	WAXFLOWER FLOWERS	FH	7501	001
7501	WAX	FLOWERS	WAXFLOWER FLOWERS	SD	7501	001
7501	WAX	FLOWERS	WAXFLOWER FLOWERS	SE	7501	001
7501	WLD	FLOWERS	WILD GYP FLOWERS	FH	7501	001
7501	WLD	FLOWERS	WILD GYP FLOWERS	SD	7501	001
7501	WLD	FLOWERS	WILD GYP FLOWERS	SE	7501	001
7501	WOD	FLOWERS	WOOD LILIES FLOWERS	FH	7501	001
7501	WOD	FLOWERS	WOOD LILIES FLOWERS	SD	7501	001
7501	WOD	FLOWERS	WOOD LILIES FLOWERS	SE	7501	001
7501	XER	FLOWERS	XERANTHEMUM FLOWERS	FH	7501	001
7501	XER	FLOWERS	XERANTHEMUM FLOWERS	SD	7501	001
7501	XER	FLOWERS	XERANTHEMUM FLOWERS	SE	7501	001
7501	YAR	FLOWERS	YARROW	FH	7501	001
7501	YAR	FLOWERS	YARROW	SD	7501	001
7501	YAR	FLOWERS	YARROW	SE	7501	001
7501	ZIN	FLOWERS	ZINNIA FLOWERS	FH	7501	001
7501	ZIN	FLOWERS	ZINNIA FLOWERS	SD	7501	001
7501	ZIN	FLOWERS	ZINNIA FLOWERS	SE	7501	001
0125		FORAGE SOYBEAN/SORGHUM		FG	0125	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0953		GAILON		PR	0953	001
0953		GAILON		RS	0953	001
0953		GAILON		SD	0953	001
0953		GAILON		FH	0953	001
0423	COM	GARLIC	COMMON	FH	0423	001
0423	COM	GARLIC	COMMON	PR	0423	001
0423	COM	GARLIC	COMMON	SD	0423	001
0423	ELE	GARLIC	ELEPHANT GARLIC	FH	0423	002
0423	ELE	GARLIC	ELEPHANT GARLIC	PR	0423	002
0423	ELE	GARLIC	ELEPHANT GARLIC	SD	0423	002
0178		GINGER		SD	0178	001
0178		GINGER		PR	0178	001
0178		GINGER		FH	0178	001
0089		GINSENG		FH	0089	001
0089		GINSENG		SD	0089	001
0424		GOOSEBERRIES		FH	0424	001
0424		GOOSEBERRIES		PR	0424	001
0322	OKR	GOURDS	CHINESE OKRA	FH	0322	001
0322	OKR	GOURDS	CHINESE OKRA	PR	0322	001
0322	OKR	GOURDS	CHINESE OKRA	SD	0322	001
0030	SRJ	GRAPEFRUIT	RIO RED/STAR RUBY	FH	0030	013
0030	SRJ	GRAPEFRUIT	RIO RED/STAR RUBY	JU	0030	013
0030	SRJ	GRAPEFRUIT	RIO RED/STAR RUBY	PR	0030	013
0030	RRJ	GRAPEFRUIT	RUBY RED	FH	0030	011
0030	RRJ	GRAPEFRUIT	RUBY RED	JU	0030	011
0030	RRJ	GRAPEFRUIT	RUBY RED	PR	0030	011
0030	SDY	GRAPEFRUIT	SEEDY	FH	0030	012
0030	SDY	GRAPEFRUIT	SEEDY	JU	0030	012
0030	SDY	GRAPEFRUIT	SEEDY	PR	0030	012
0030	WHT	GRAPEFRUIT	WHITE	FH	0030	012
0030	WHT	GRAPEFRUIT	WHITE	JU	0030	012
0030	WHT	GRAPEFRUIT	WHITE	PR	0030	012
0053	ALB	GRAPES	ALICANTE-BOUSCHET	FH	0053	011
0053	ALB	GRAPES	ALICANTE-BOUSCHET	PR	0053	012
0053	ALM	GRAPES	ALMERIA	FH	0053	011
0053	ALM	GRAPES	ALMERIA	PR	0053	012
0053	AUR	GRAPES	AURORA	FH	0053	011
0053	AUR	GRAPES	AURORA	PR	0053	012
0053	AUT	GRAPES	AUTUMN ROYAL	FH	0053	011
0053	AUT	GRAPES	AUTUMN ROYAL	PR	0053	012
0053	BAC	GRAPES	BACO NOIR	FH	0053	011
0053	BAC	GRAPES	BACO NOIR	PR	0053	012
0053	BAR	GRAPES	BARBERAS GRAPES	FH	0053	011
0053	BAR	GRAPES	BARBERAS GRAPES	PR	0053	012

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0053	BTY	GRAPES	BEAUTY SEEDLESS	FH	0053	011
0053	BTY	GRAPES	BEAUTY SEEDLESS	PR	0053	012
0053	BLM	GRAPES	BLACK MISSION GRAPE	FH	0053	011
0053	BLM	GRAPES	BLACK MISSION GRAPE	PR	0053	012
0053	BLA	GRAPES	BLACK SEEDLESS	FH	0053	011
0053	BLA	GRAPES	BLACK SEEDLESS	PR	0053	012
0053	BLU	GRAPES	BLUEBELL	FH	0053	011
0053	BLU	GRAPES	BLUEBELL	PR	0053	012
0053	BUF	GRAPES	BUFFALO	FH	0053	011
0053	BUF	GRAPES	BUFFALO	PR	0053	012
0053	BUR	GRAPES	BURGER GRAPES	FH	0053	011
0053	BUR	GRAPES	BURGER GRAPES	PR	0053	012
0053	CAB	GRAPES	CABERNATE GRAPES	FH	0053	011
0053	CAB	GRAPES	CABERNATE GRAPES	PR	0053	012
0053	CBF	GRAPES	CABERNET FRANC GRAPES	FH	0053	011
0053	CBF	GRAPES	CABERNET FRANC GRAPES	PR	0053	012
0053	CPF	GRAPES	CABERNET PFEFFER	FH	0053	011
0053	CPF	GRAPES	CABERNET PFEFFER	PR	0053	012
0053	CBS	GRAPES	CABERNET SAUVIGNON GRAPES	FH	0053	011
0053	CBS	GRAPES	CABERNET SAUVIGNON GRAPES	PR	0053	012
0053	CAL	GRAPES	CALMERIA	FH	0053	011
0053	CAL	GRAPES	CALMERIA	PR	0053	012
0053	CAM	GRAPES	CAMBELL	FH	0053	011
0053	CAM	GRAPES	CAMBELL	PR	0053	012
0053	CAD	GRAPES	CANADICE	FH	0053	011
0053	CAD	GRAPES	CANADICE	PR	0053	012
0053	CDR	GRAPES	CARDINELS	FH	0053	011
0053	CDR	GRAPES	CARDINELS	PR	0053	012
0053	CAR	GRAPES	CARIGNANE GRAPES	FH	0053	011
0053	CAR	GRAPES	CARIGNANE GRAPES	PR	0053	012
0053	CAN	GRAPES	CARNELIAN	FH	0053	011
0053	CAN	GRAPES	CARNELIAN	PR	0053	012
0053	CAC	GRAPES	CASCADE	FH	0053	011
0053	CAC	GRAPES	CASCADE	PR	0053	012
0053	CAS	GRAPES	CASTEL	FH	0053	011
0053	CAS	GRAPES	CASTEL	PR	0053	012
0053	CAT	GRAPES	CATAWBA GRAPES	FH	0053	011
0053	CAT	GRAPES	CATAWBA GRAPES	PR	0053	012
0053	CAY	GRAPES	CAYUGA	FH	0053	011
0053	CAY	GRAPES	CAYUGA	PR	0053	012
0053	CMB	GRAPES	CHAMBOURCIN GRAPES	FH	0053	011
0053	CMB	GRAPES	CHAMBOURCIN GRAPES	PR	0053	012
0053	CHN	GRAPES	CHANCELLOR GRAPES	FH	0053	011
0053	CHN	GRAPES	CHANCELLOR GRAPES	PR	0053	012

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0053	CHD	GRAPES	CHARDONEL	FH	0053	011
0053	CHD	GRAPES	CHARDONEL	PR	0053	012
0053	CHA	GRAPES	CHARDONNAY GRAPES	FH	0053	011
0053	CHA	GRAPES	CHARDONNAY GRAPES	PR	0053	012
0053	CHE	GRAPES	CHELOIS GRAPES	FH	0053	011
0053	CHE	GRAPES	CHELOIS GRAPES	PR	0053	012
0053	CHB	GRAPES	CHENIN BLANC GRAPES	FH	0053	011
0053	CHB	GRAPES	CHENIN BLANC GRAPES	PR	0053	012
0053	CHR	GRAPES	CHRISTMAS ROSE	FH	0053	011
0053	CHR	GRAPES	CHRISTMAS ROSE	PR	0053	012
0053	CLI	GRAPES	CLINTON	FH	0053	011
0053	CLI	GRAPES	CLINTON	PR	0053	012
0053	COB	GRAPES	COLOBEL	FH	0053	011
0053	COB	GRAPES	COLOBEL	PR	0053	012
0053	COL	GRAPES	COLUMBARD FRENCH	FH	0053	011
0053	COL	GRAPES	COLUMBARD FRENCH	PR	0053	012
0053	CON	GRAPES	CONCORD GRAPES	FH	0053	011
0053	CON	GRAPES	CONCORD GRAPES	PR	0053	012
0053	COU	GRAPES	COURDURIC	FH	0053	011
0053	COU	GRAPES	COURDURIC	PR	0053	012
0053	CRI	GRAPES	CRIMSON	FH	0053	011
0053	CRI	GRAPES	CRIMSON	PR	0053	012
0053	CSL	GRAPES	CRIMSON SEEDLESS	FH	0053	011
0053	CSL	GRAPES	CRIMSON SEEDLESS	PR	0053	012
0053	CYN	GRAPES	CYNTHIA	FH	0053	011
0053	CYN	GRAPES	CYNTHIA	PR	0053	012
0053	CYT	GRAPES	CYNTHIANA	FH	0053	011
0053	CYT	GRAPES	CYNTHIANA	PR	0053	012
0053	DEC	GRAPES	DECHAUNAC GRAPES	FH	0053	011
0053	DEC	GRAPES	DECHAUNAC GRAPES	PR	0053	012
0053	DEL	GRAPES	DELAWARE	FH	0053	011
0053	DEL	GRAPES	DELAWARE	PR	0053	012
0053	DIA	GRAPES	DIAMOND	FH	0053	011
0053	DIA	GRAPES	DIAMOND	PR	0053	012
0053	DOL	GRAPES	DOLCETTO	FH	0053	011
0053	DOL	GRAPES	DOLCETTO	PR	0053	012
0053	DUT	GRAPES	DUTCHESS	FH	0053	011
0053	DUT	GRAPES	DUTCHESS	PR	0053	012
0053	EDE	GRAPES	EDELWIESS	FH	0053	011
0053	EDE	GRAPES	EDELWIESS	PR	0053	012
0053	EIN	GRAPES	EINSETT	FH	0053	011
0053	EIN	GRAPES	EINSETT	PR	0053	012
0053	ELV	GRAPES	ELVIRA	FH	0053	011
0053	ELV	GRAPES	ELVIRA	PR	0053	012
0053	EMR	GRAPES	EMERALD RIESLING	FH	0053	011
0053	EMR	GRAPES	EMERALD RIESLING	PR	0053	012

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0053	EPP	GRAPES	EMPERORS	FH	0053	011
0053	EPP	GRAPES	EMPERORS	PR	0053	012
0053	ESP	GRAPES	ESPIRIT	FH	0053	011
0053	ESP	GRAPES	ESPIRIT	PR	0053	012
0053	EXT	GRAPES	EXOTIC	FH	0053	011
0053	EXT	GRAPES	EXOTIC	PR	0053	012
0053	FST	GRAPES	FIESTA	FH	0053	011
0053	FST	GRAPES	FIESTA	PR	0053	012
0053	FLS	GRAPES	FLAME SEEDLESS	FH	0053	011
0053	FLS	GRAPES	FLAME SEEDLESS	PR	0053	012
0053	FLR	GRAPES	FLORA	FH	0053	011
0053	FLR	GRAPES	FLORA	PR	0053	012
0053	FOC	GRAPES	FOCH	FH	0053	011
0053	FOC	GRAPES	FOCH	PR	0053	012
0053	FOS	GRAPES	FOSCH	FH	0053	011
0053	FOS	GRAPES	FOSCH	PR	0053	012
0053	FRE	GRAPES	FREDONIA	FH	0053	011
0053	FRE	GRAPES	FREDONIA	PR	0053	012
0053	FRO	GRAPES	FRONTENAC	FH	0053	011
0053	FRO	GRAPES	FRONTENAC	PR	0053	012
0053	GAB	GRAPES	GAMAY BEAUJOLAIS	FH	0053	011
0053	GAB	GRAPES	GAMAY BEAUJOLAIS	PR	0053	012
0053	GAM	GRAPES	GAMAY GRAPES	FH	0053	011
0053	GAM	GRAPES	GAMAY GRAPES	PR	0053	012
0053	GEN	GRAPES	GENEVA RED #7	FH	0053	011
0053	GEN	GRAPES	GENEVA RED #7	PR	0053	012
0053	GEW	GRAPES	GEWURTZTRAMINER GRAPES	FH	0053	011
0053	GEW	GRAPES	GEWURTZTRAMINER GRAPES	PR	0053	012
0053	GRH	GRAPES	GREEN HUNGARIAN	FH	0053	011
0053	GRH	GRAPES	GREEN HUNGARIAN	PR	0053	012
0053	GRE	GRAPES	GRENACHE GRAPES	FH	0053	011
0053	GRE	GRAPES	GRENACHE GRAPES	PR	0053	012
0053	GRY	GRAPES	GREY RIESLING	FH	0053	011
0053	GRY	GRAPES	GREY RIESLING	PR	0053	012
0053	HIM	GRAPES	HIMROD	FH	0053	011
0053	HIM	GRAPES	HIMROD	PR	0053	012
0053	ISA	GRAPES	ISABELLA	FH	0053	011
0053	ISA	GRAPES	ISABELLA	PR	0053	012
0053	ITA	GRAPES	ITALIA GRAPES	FH	0053	011
0053	ITA	GRAPES	ITALIA GRAPES	PR	0053	012
0053	IVE	GRAPES	IVES	FH	0053	011
0053	IVE	GRAPES	IVES	PR	0053	012
0053	KER	GRAPES	KERNER GRAPES	FH	0053	011
0053	KER	GRAPES	KERNER GRAPES	PR	0053	012
0053	KYO	GRAPES	KYOHO	FH	0053	011
0053	KYO	GRAPES	KYOHO	PR	0053	012

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0053	LCT	GRAPES	LACRESENT	FH	0053	011
0053	LCT	GRAPES	LACRESENT	PR	0053	012
0053	LAC	GRAPES	LACROSSE	FH	0053	011
0053	LAC	GRAPES	LACROSSE	PR	0053	012
0053	LAK	GRAPES	LAKEMONT	FH	0053	011
0053	LAK	GRAPES	LAKEMONT	PR	0053	012
0053	LEM	GRAPES	LEMBERGER	FH	0053	011
0053	LEM	GRAPES	LEMBERGER	PR	0053	012
0053	LEO	GRAPES	LEON MILLOT	FH	0053	011
0053	LEO	GRAPES	LEON MILLOT	PR	0053	012
0053	MAL	GRAPES	MALBEC GRAPES	FH	0053	011
0053	MAL	GRAPES	MALBEC GRAPES	PR	0053	012
0053	MAB	GRAPES	MALVASIA BIANCA	FH	0053	011
0053	MAB	GRAPES	MALVASIA BIANCA	PR	0053	012
0053	MSB	GRAPES	MALVOISIE BLACK	FH	0053	011
0053	MSB	GRAPES	MALVOISIE BLACK	PR	0053	012
0053	MAC	GRAPES	MARCHEL FOCH	FH	0053	011
0053	MAC	GRAPES	MARCHEL FOCH	PR	0053	012
0053	MAR	GRAPES	MARQUE	FH	0053	011
0053	MAR	GRAPES	MARQUE	PR	0053	012
0053	MAS	GRAPES	MARS	FH	0053	011
0053	MAS	GRAPES	MARS	PR	0053	012
0053	MAT	GRAPES	MATARO	FH	0053	011
0053	MAT	GRAPES	MATARO	PR	0053	012
0053	MRT	GRAPES	MERLOT	FH	0053	011
0053	MRT	GRAPES	MERLOT	PR	0053	012
0053	MER	GRAPES	MERLOT GRAPES	FH	0053	011
0053	MER	GRAPES	MERLOT GRAPES	PR	0053	012
0053	MEU	GRAPES	MEUNIER	FH	0053	011
0053	MEU	GRAPES	MEUNIER	PR	0053	012
0053	MYR	GRAPES	MEYERS	FH	0053	011
0053	MYR	GRAPES	MEYERS	PR	0053	012
0053	MIS	GRAPES	MISSION GRAPES	FH	0053	011
0053	MIS	GRAPES	MISSION GRAPES	PR	0053	012
0053	MOR	GRAPES	MISSOURI RIESLING	FH	0053	011
0053	MOR	GRAPES	MISSOURI RIESLING	PR	0053	012
0053	MUL	GRAPES	MULLERTHURGAU GRAPES	FH	0053	011
0053	MUL	GRAPES	MULLERTHURGAU GRAPES	PR	0053	012
0053	MUS	GRAPES	MUSCADINE GRAPES	FH	0053	011
0053	MUS	GRAPES	MUSCADINE GRAPES	PR	0053	012
0053	MUC	GRAPES	MUSCAT	FH	0053	011
0053	MUC	GRAPES	MUSCAT	PR	0053	012
0053	MUB	GRAPES	MUSCAT BLANC/M. CANELLI GRAPES	FH	0053	011
0053	MUB	GRAPES	MUSCAT BLANC/M. CANELLI GRAPES	PR	0053	012
0053	MUH	GRAPES	MUSCAT HAMBURG GRAPES	FH	0053	011
0053	MUH	GRAPES	MUSCAT HAMBURG GRAPES	PR	0053	012



Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0053	MUA	GRAPES	MUSCAT OF ALEXANDER GRAPES	FH	0053	011
0053	MUA	GRAPES	MUSCAT OF ALEXANDER GRAPES	PR	0053	012
0053	MUG	GRAPES	MUSCAT, GOLDEN	FH	0053	011
0053	MUG	GRAPES	MUSCAT, GOLDEN	PR	0053	012
0053	NAG	GRAPES	NAPA GAMAY GRAPES	FH	0053	011
0053	NAG	GRAPES	NAPA GAMAY GRAPES	PR	0053	012
0053	NEP	GRAPES	NEPTUNE	FH	0053	011
0053	NEP	GRAPES	NEPTUNE	PR	0053	012
0053	NIA	GRAPES	NIAGARA GRAPES	FH	0053	011
0053	NIA	GRAPES	NIAGARA GRAPES	PR	0053	012
0053	NOR	GRAPES	NORTON	FH	0053	011
0053	NOR	GRAPES	NORTON	PR	0053	012
0053	PGC	GRAPES	PALOMINO CHASSELAS	FH	0053	011
0053	PGC	GRAPES	PALOMINO CHASSELAS	PR	0053	012
0053	PAY	GRAPES	PAYON-D'OR	FH	0053	011
0053	PAY	GRAPES	PAYON-D'OR	PR	0053	012
0053	PER	GRAPES	PERLETTE	FH	0053	011
0053	PER	GRAPES	PERLETTE	PR	0053	012
0053	PES	GRAPES	PETITA SIRAH GRAPES	FH	0053	011
0053	PES	GRAPES	PETITA SIRAH GRAPES	PR	0053	012
0053	PEV	GRAPES	PETITA VARDOT GRAPES	FH	0053	011
0053	PEV	GRAPES	PETITA VARDOT GRAPES	PR	0053	012
0053	PTB	GRAPES	PINOT BLANC	FH	0053	011
0053	PTB	GRAPES	PINOT BLANC	PR	0053	012
0053	PGR	GRAPES	PINOT GRIS GRAPES	FH	0053	011
0053	PGR	GRAPES	PINOT GRIS GRAPES	PR	0053	012
0053	PNO	GRAPES	PINOT NOIR GRAPES	FH	0053	011
0053	PNO	GRAPES	PINOT NOIR GRAPES	PR	0053	012
0053	PSG	GRAPES	PINOT ST GEORGE	FH	0053	011
0053	PSG	GRAPES	PINOT ST GEORGE	PR	0053	012
0053	PRT	GRAPES	PORT	FH	0053	011
0053	PRT	GRAPES	PORT	PR	0053	012
0053	RAV	GRAPES	RAVAT	FH	0053	011
0053	RAV	GRAPES	RAVAT	PR	0053	012
0053	RAY	GRAPES	RAYON DIOR	FH	0053	011
0053	RAY	GRAPES	RAYON DIOR	PR	0053	012
0053	RDG	GRAPES	RED GLOBE	FH	0053	011
0053	RDG	GRAPES	RED GLOBE	PR	0053	012
0053	RML	GRAPES	RED MALAGA	FH	0053	011
0053	RML	GRAPES	RED MALAGA	PR	0053	012
0053	SFR	GRAPES	RED SUFFOLK	FH	0053	011
0053	SFR	GRAPES	RED SUFFOLK	PR	0053	012

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0053	RDZ	GRAPES	RED ZINFANDEL	FH	0053	011
0053	RDZ	GRAPES	RED ZINFANDEL	PR	0053	012
0053	RED	GRAPES	REDAL BLANC	FH	0053	011
0053	RED	GRAPES	REDAL BLANC	PR	0053	012
0053	REL	GRAPES	RELIANCE	FH	0053	011
0053	REL	GRAPES	RELIANCE	PR	0053	012
0053	RIB	GRAPES	RIBER	FH	0053	011
0053	RIB	GRAPES	RIBER	PR	0053	012
0053	RIE	GRAPES	RIESLING GRAPES	FH	0053	011
0053	RIE	GRAPES	RIESLING GRAPES	PR	0053	012
0053	ROS	GRAPES	ROSETTE	FH	0053	011
0053	ROS	GRAPES	ROSETTE	PR	0053	012
0053	ROU	GRAPES	ROUGEON	FH	0053	011
0053	ROU	GRAPES	ROUGEON	PR	0053	012
0053	RTY	GRAPES	ROYALTY	FH	0053	011
0053	RTY	GRAPES	ROYALTY	PR	0053	012
0053	RBD	GRAPES	RUBIRED	FH	0053	011
0053	RBD	GRAPES	RUBIRED	PR	0053	012
0053	RUC	GRAPES	RUBY CABERNET	FH	0053	011
0053	RUC	GRAPES	RUBY CABERNET	PR	0053	012
0053	RRS	GRAPES	RUBY RED SEEDLESS	FH	0053	011
0053	RRS	GRAPES	RUBY RED SEEDLESS	PR	0053	012
0053	RUB	GRAPES	RUBY SEEDLESS	FH	0053	011
0053	RUB	GRAPES	RUBY SEEDLESS	PR	0053	012
0053	SAL	GRAPES	SALVADOR	FH	0053	011
0053	SAL	GRAPES	SALVADOR	PR	0053	012
0053	SAN	GRAPES	SANGIOVET/SANGIOVESE	FH	0053	011
0053	SAN	GRAPES	SANGIOVET/SANGIOVESE	PR	0053	012
0053	SAT	GRAPES	SATURN	FH	0053	011
0053	SAT	GRAPES	SATURN	PR	0053	012
0053	SAB	GRAPES	SAUVIGNON BLANC	FH	0053	011
0053	SAB	GRAPES	SAUVIGNON BLANC	PR	0053	012
0053	SAU	GRAPES	SAUVIGNON VERT	FH	0053	011
0053	SAU	GRAPES	SAUVIGNON VERT	PR	0053	012
0053	SCH	GRAPES	SCHUREBE	FH	0053	011
0053	SCH	GRAPES	SCHUREBE	PR	0053	012
0053	SEM	GRAPES	SEMILLON	FH	0053	011
0053	SEM	GRAPES	SEMILLON	PR	0053	012
0053	SEY	GRAPES	SEYVAL	FH	0053	011
0053	SEY	GRAPES	SEYVAL	PR	0053	012
0053	SPI	GRAPES	SPIKE MUKLEY	FH	0053	011
0053	SPI	GRAPES	SPIKE MUKLEY	PR	0053	012

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0053	STC	GRAPES	ST CROIX	FH	0053	011
0053	STC	GRAPES	ST CROIX	PR	0053	012
0053	STE	GRAPES	ST EMILION (UGNI BLANC)	FH	0053	011
0053	STE	GRAPES	ST EMILION (UGNI BLANC)	PR	0053	012
0053	STP	GRAPES	ST PEPIN	FH	0053	011
0053	STP	GRAPES	ST PEPIN	PR	0053	012
0053	STV	GRAPES	ST VINCENT	FH	0053	011
0053	STV	GRAPES	ST VINCENT	PR	0053	012
0053	STB	GRAPES	STEUBEN	FH	0053	011
0053	STB	GRAPES	STEUBEN	PR	0053	012
0053	STU	GRAPES	STUKEN	FH	0053	011
0053	STU	GRAPES	STUKEN	PR	0053	012
0053	SUL	GRAPES	SULTANA	FH	0053	011
0053	SUL	GRAPES	SULTANA	PR	0053	012
0053	SUN	GRAPES	SUNBELT	FH	0053	011
0053	SUN	GRAPES	SUNBELT	PR	0053	012
0053	SSL	GRAPES	SUPERIOR SEEDLESS	FH	0053	011
0053	SSL	GRAPES	SUPERIOR SEEDLESS	PR	0053	012
0053	SYL	GRAPES	SYLVANER	FH	0053	011
0053	SYL	GRAPES	SYLVANER	PR	0053	012
0053	SYM	GRAPES	SYMPHONY	FH	0053	011
0053	SYM	GRAPES	SYMPHONY	PR	0053	012
0053	SYR	GRAPES	SYRAH/FRENCH SYRH SHIRAZ	FH	0053	011
0053	SYR	GRAPES	SYRAH/FRENCH SYRH SHIRAZ	PR	0053	012
0053	TGC	GRAPES	TABLE 1-49% ONE VARIETY	FH	0053	011
0053	TGC	GRAPES	TABLE 1-49% ONE VARIETY	PR	0053	012
0053	TGB	GRAPES	TABLE 50-74% ONE VARIETY	FH	0053	011
0053	TGB	GRAPES	TABLE 50-74% ONE VARIETY	PR	0053	012
0053	TGA	GRAPES	TABLE 75% OR MORE ONE VARIETY	FH	0053	011
0053	TGA	GRAPES	TABLE 75% OR MORE ONE VARIETY	PR	0053	012
0053	TAN	GRAPES	TANNAT	FH	0053	011
0053	TAN	GRAPES	TANNAT	PR	0053	012
0053	TEM	GRAPES	TEMPRANILLO	FH	0053	011
0053	TEM	GRAPES	TEMPRANILLO	PR	0053	012
0053	THP	GRAPES	THOMPSON SEEDLESS	FH	0053	011
0053	THP	GRAPES	THOMPSON SEEDLESS	PR	0053	012
0053	TMD	GRAPES	TINTA MADERA	FH	0053	011
0053	TMD	GRAPES	TINTA MADERA	PR	0053	012
0053	TOK	GRAPES	TOKAY GRAPES	FH	0053	011
0053	TOK	GRAPES	TOKAY GRAPES	PR	0053	012
0053	TRA	GRAPES	TRAMINETTE	FH	0053	011
0053	TRA	GRAPES	TRAMINETTE	PR	0053	012

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0053	VDP	GRAPES	VALDEPENAS	FH	0053	011
0053	VDP	GRAPES	VALDEPENAS	PR	0053	012
0053	VAN	GRAPES	VANESSA	FH	0053	011
0053	VAN	GRAPES	VANESSA	PR	0053	012
0053	VNI	GRAPES	VENIFERA	FH	0053	011
0053	VNI	GRAPES	VENIFERA	PR	0053	012
0053	VNT	GRAPES	VENTURA	FH	0053	011
0053	VNT	GRAPES	VENTURA	PR	0053	012
0053	VEN	GRAPES	VENUS GRAPES	FH	0053	011
0053	VEN	GRAPES	VENUS GRAPES	PR	0053	012
0053	VER	GRAPES	VERDELET BLANC	FH	0053	011
0053	VER	GRAPES	VERDELET BLANC	PR	0053	012
0053	VDL	GRAPES	VIDAL	FH	0053	011
0053	VDL	GRAPES	VIDAL	PR	0053	012
0053	VDB	GRAPES	VIDAL BLANC GRAPES	FH	0053	011
0053	VDB	GRAPES	VIDAL BLANC GRAPES	PR	0053	012
0053	VIG	GRAPES	VIGNOLES	FH	0053	011
0053	VIG	GRAPES	VIGNOLES	PR	0053	012
0053	VBL	GRAPES	VILLARD BLANC GRAPES	FH	0053	011
0053	VBL	GRAPES	VILLARD BLANC GRAPES	PR	0053	012
0053	VNR	GRAPES	VILLARD NOIR GRAPES	FH	0053	011
0053	VNR	GRAPES	VILLARD NOIR GRAPES	PR	0053	012
0053	VIN	GRAPES	VINCENT	FH	0053	011
0053	VIN	GRAPES	VINCENT	PR	0053	012
0053	VVN	GRAPES	VITIS VINIFERA GRAPES	FH	0053	011
0053	VVN	GRAPES	VITIS VINIFERA GRAPES	PR	0053	012
0053	VIV	GRAPES	VIVANT	FH	0053	011
0053	VIV	GRAPES	VIVANT	PR	0053	012
0053	VOI	GRAPES	VOIGNIER	FH	0053	011
0053	VOI	GRAPES	VOIGNIER	PR	0053	012
0053	WCY	GRAPES	WHITE CAYUGA GRAPES	FH	0053	011
0053	WCY	GRAPES	WHITE CAYUGA GRAPES	PR	0053	012
0053	WML	GRAPES	WHITE MALAGA	FH	0053	011
0053	WML	GRAPES	WHITE MALAGA	PR	0053	012
0053	WHR	GRAPES	WHITE RIESLING GRAPES	FH	0053	011
0053	WHR	GRAPES	WHITE RIESLING GRAPES	PR	0053	012
0053	ZIN	GRAPES	ZINFANDEL GRAPES	FH	0053	011
0053	ZIN	GRAPES	ZINFANDEL GRAPES	PR	0053	012
0102	ALK	GRASS	ALKALAI GRASS	FG	0102	001
0102	ALK	GRASS	ALKALAI GRASS	SD	0102	001
0102	ALK	GRASS	ALKALAI GRASS	SO	0102	003
0102	AWR	GRASS	ALTAI WILD RYE	FG	0102	001
0102	AWR	GRASS	ALTAI WILD RYE	SD	0102	001
0102	AWR	GRASS	ALTAI WILD RYE	SO	0102	003

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0102	RAN	GRASS	ANNUAL RYEGRASS	FG	0102	001
0102	RAN	GRASS	ANNUAL RYEGRASS	SD	0102	001
0102	RAN	GRASS	ANNUAL RYEGRASS	SO	0102	003
0102	FAC	GRASS	ARCTARED FESCUE GRASS	FG	0102	001
0102	FAC	GRASS	ARCTARED FESCUE GRASS	SD	0102	001
0102	FAC	GRASS	ARCTARED FESCUE GRASS	SO	0102	003
0102	ARG	GRASS	ARGENTINE BAHIA GRASS	FG	0102	001
0102	ARG	GRASS	ARGENTINE BAHIA GRASS	SD	0102	001
0102	ARG	GRASS	ARGENTINE BAHIA GRASS	SO	0102	003
0102	BAH	GRASS	BAHALIA GRASS	FG	0102	001
0102	BAH	GRASS	BAHALIA GRASS	SD	0102	001
0102	BAH	GRASS	BAHALIA GRASS	SO	0102	003
0102	BHI	GRASS	BAHIA GRASS	FG	0102	001
0102	BHI	GRASS	BAHIA GRASS	SD	0102	001
0102	BHI	GRASS	BAHIA GRASS	SO	0102	003
0102	BBL	GRASS	BIG BLUE GRASS	FG	0102	001
0102	BBL	GRASS	BIG BLUE GRASS	SD	0102	001
0102	BBL	GRASS	BIG BLUE GRASS	SO	0102	003
0102	BLB	GRASS	BIG BLUESTEM GRASS	FG	0102	001
0102	BLB	GRASS	BIG BLUESTEM GRASS	SD	0102	001
0102	BLB	GRASS	BIG BLUESTEM GRASS	SO	0102	003
0102	WBB	GRASS	BLUE BUNCH WHEAT GRASS	FG	0102	001
0102	WBB	GRASS	BLUE BUNCH WHEAT GRASS	SD	0102	001
0102	WBB	GRASS	BLUE BUNCH WHEAT GRASS	SO	0102	003
0102	GBU	GRASS	BLUE GRAMA	FG	0102	001
0102	GBU	GRASS	BLUE GRAMA	SD	0102	001
0102	GBU	GRASS	BLUE GRAMA	SO	0102	003
0102	BPG	GRASS	BLUE PANIC GRASS	FG	0102	001
0102	BPG	GRASS	BLUE PANIC GRASS	SD	0102	001
0102	BPG	GRASS	BLUE PANIC GRASS	SO	0102	003
0102	BWR	GRASS	BLUE WILD RYE GRASS	FG	0102	001
0102	BWR	GRASS	BLUE WILD RYE GRASS	SD	0102	001
0102	BWR	GRASS	BLUE WILD RYE GRASS	SO	0102	003
0102	BLJ	GRASS	BLUEJOINT GRASS	FG	0102	001
0102	BLJ	GRASS	BLUEJOINT GRASS	SD	0102	001
0102	BLJ	GRASS	BLUEJOINT GRASS	SO	0102	003
0102	BJR	GRASS	BLUEJOINT REEDGRASS	FG	0102	001
0102	BJR	GRASS	BLUEJOINT REEDGRASS	SD	0102	001
0102	BJR	GRASS	BLUEJOINT REEDGRASS	SO	0102	003
0102	BOS	GRASS	BOSIOSKI WILD RYE GRASS	FG	0102	001
0102	BOS	GRASS	BOSIOSKI WILD RYE GRASS	SD	0102	001
0102	BOS	GRASS	BOSIOSKI WILD RYE GRASS	SO	0102	003
0102	BMI	GRASS	BROWNTOP MILLET GRASS	FG	0102	001
0102	BMI	GRASS	BROWNTOP MILLET GRASS	SD	0102	001
0102	BMI	GRASS	BROWNTOP MILLET GRASS	SO	0102	003

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0102	BUF	GRASS	BUFFALO GRASS	FG	0102	001
0102	BUF	GRASS	BUFFALO GRASS	SD	0102	001
0102	BUF	GRASS	BUFFALO GRASS	SO	0102	003
0102	BFF	GRASS	BUFFEL GRASS	FG	0102	001
0102	BFF	GRASS	BUFFEL GRASS	SD	0102	001
0102	BFF	GRASS	BUFFEL GRASS	SO	0102	003
0102	CFB	GRASS	CALIFORNIA BROME GRASS	FG	0296	011
0102	CFB	GRASS	CALIFORNIA BROME GRASS	SD	0102	001
0102	CFB	GRASS	CALIFORNIA BROME GRASS	SO	0102	003
0102	CBG	GRASS	CANADIAN BLUEGRASS	FG	0102	001
0102	CBG	GRASS	CANADIAN BLUEGRASS	SD	0102	001
0102	CBG	GRASS	CANADIAN BLUEGRASS	SO	0102	003
0102	RCW	GRASS	CANADIAN WILD RYEGRASS	FG	0102	001
0102	RCW	GRASS	CANADIAN WILD RYEGRASS	SD	0102	001
0102	RCW	GRASS	CANADIAN WILD RYEGRASS	SO	0102	003
0102	CAN	GRASS	CANARY GRASS	FG	0102	001
0102	CAN	GRASS	CANARY GRASS	SD	0102	001
0102	CAN	GRASS	CANARY GRASS	SO	0102	003
0102	CBY	GRASS	CANBY	FG	0102	001
0102	CBY	GRASS	CANBY	SD	0102	001
0102	CBY	GRASS	CANBY	SO	0102	003
0102	CEN	GRASS	CENTIPEDE GRASS	FG	0102	001
0102	CEN	GRASS	CENTIPEDE GRASS	SD	0102	001
0102	CEN	GRASS	CENTIPEDE GRASS	SO	0102	003
0102	BCS	GRASS	COASTAL BERMUDA GRASS	FG	0102	001
0102	BCS	GRASS	COASTAL BERMUDA GRASS	SD	0102	001
0102	BCS	GRASS	COASTAL BERMUDA GRASS	SO	0102	003
0102	BGC	GRASS	COLONIAL BENTGRASS	FG	0102	001
0102	BGC	GRASS	COLONIAL BENTGRASS	SD	0102	001
0102	BGC	GRASS	COLONIAL BENTGRASS	SO	0102	003
0102	BCM	GRASS	COMMON BERMUDA GRASS	FG	0102	001
0102	BCM	GRASS	COMMON BERMUDA GRASS	SD	0102	001
0102	BCM	GRASS	COMMON BERMUDA GRASS	SO	0102	003
0102	CRG	GRASS	CRABGRASS GRASS	FG	0102	001
0102	CRG	GRASS	CRABGRASS GRASS	SD	0102	001
0102	CRG	GRASS	CRABGRASS GRASS	SO	0102	003
0102	BCR	GRASS	CREEPING BENTGRASS	FG	0102	001
0102	BCR	GRASS	CREEPING BENTGRASS	SD	0102	001
0102	BCR	GRASS	CREEPING BENTGRASS	SO	0102	003
0102	WCR	GRASS	CRESTED WHEAT GRASS	FG	0102	001
0102	WCR	GRASS	CRESTED WHEAT GRASS	SD	0102	001
0102	WCR	GRASS	CRESTED WHEAT GRASS	SO	0102	003
0102	DAL	GRASS	DALLIS GRASS	FG	0102	001
0102	DAL	GRASS	DALLIS GRASS	SD	0102	001
0102	DAL	GRASS	DALLIS GRASS	SO	0102	003

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0102	EAS	GRASS	EASTERN GRAMA GRASS	FG	0102	001
0102	EAS	GRASS	EASTERN GRAMA GRASS	SD	0102	001
0102	EAS	GRASS	EASTERN GRAMA GRASS	SO	0102	003
0102	WRG	GRASS	EGYPTIAN WHEAT GRASS	FG	0102	001
0102	WRG	GRASS	EGYPTIAN WHEAT GRASS	SD	0102	001
0102	WRG	GRASS	EGYPTIAN WHEAT GRASS	SO	0102	003
0102	EME	GRASS	EMERALD GRASS	FG	0102	001
0102	EME	GRASS	EMERALD GRASS	SD	0102	001
0102	EME	GRASS	EMERALD GRASS	SO	0102	003
0102	FCH	GRASS	FESCUE, CHEWING	FG	0102	001
0102	FCH	GRASS	FESCUE, CHEWING	SD	0102	001
0102	FCH	GRASS	FESCUE, CHEWING	SO	0102	003
0102	FSH	GRASS	FESCUE, HARD	FG	0102	001
0102	FSH	GRASS	FESCUE, HARD	SD	0102	001
0102	FSH	GRASS	FESCUE, HARD	SO	0102	003
0102	FME	GRASS	FESCUE, MEADOW	FG	0102	001
0102	FME	GRASS	FESCUE, MEADOW	SD	0102	001
0102	FME	GRASS	FESCUE, MEADOW	SO	0102	003
0102	FRE	GRASS	FESCUE, RED	FG	0102	001
0102	FRE	GRASS	FESCUE, RED	SD	0102	001
0102	FRE	GRASS	FESCUE, RED	SO	0102	003
0102	FRO	GRASS	FESCUE, ROUGH	FG	0102	001
0102	FRO	GRASS	FESCUE, ROUGH	SD	0102	001
0102	FRO	GRASS	FESCUE, ROUGH	SO	0102	003
0102	FTA	GRASS	FESCUE, TALL	FG	0102	001
0102	FTA	GRASS	FESCUE, TALL	SD	0102	001
0102	FTA	GRASS	FESCUE, TALL	SO	0102	003
0102	CFG	GRASS	GARRISON CREEPING FXTL GRASS	FG	0102	001
0102	CFG	GRASS	GARRISON CREEPING FXTL GRASS	SD	0102	001
0102	CFG	GRASS	GARRISON CREEPING FXTL GRASS	SO	0102	003
0102	GBM	GRASS	GEORGE BLACK MEDIC	FG	0102	001
0102	GBM	GRASS	GEORGE BLACK MEDIC	SD	0102	001
0102	GBM	GRASS	GEORGE BLACK MEDIC	SO	0102	003
0102	BLG	GRASS	GORDO BLUESTEM	FG	0102	001
0102	BLG	GRASS	GORDO BLUESTEM	SD	0102	001
0102	BLG	GRASS	GORDO BLUESTEM	SO	0102	003
0102	GBH	GRASS	GRAMA, BLUE HACHITA	FG	0102	001
0102	GBH	GRASS	GRAMA, BLUE HACHITA	SD	0102	001
0102	GBH	GRASS	GRAMA, BLUE HACHITA	SO	0102	003
0102	GBL	GRASS	GRAMA, BLUE LOVINGTON	FG	0102	001
0102	GBL	GRASS	GRAMA, BLUE LOVINGTON	SD	0102	001
0102	GBL	GRASS	GRAMA, BLUE LOVINGTON	SO	0102	003
0102	GHA	GRASS	GRAMA, HAIRY	FG	0102	001
0102	GHA	GRASS	GRAMA, HAIRY	SD	0102	001
0102	GHA	GRASS	GRAMA, HAIRY	SO	0102	003
0102	GSO	GRASS	GRAMA, SIDE OATS	FG	0102	001
0102	GSO	GRASS	GRAMA, SIDE OATS	SD	0102	001
0102	GSO	GRASS	GRAMA, SIDE OATS	SO	0102	003

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0102	GNE	GRASS	GREEN NEEDLE	FG	0102	001
0102	GNE	GRASS	GREEN NEEDLE	SD	0102	001
0102	GNE	GRASS	GREEN NEEDLE	SO	0102	003
0102	GPG	GRASS	GREEN PANIC	FG	0102	001
0102	GPG	GRASS	GREEN PANIC	SD	0102	001
0102	GPG	GRASS	GREEN PANIC	SO	0102	003
0102	GST	GRASS	GREEN SPRANGLE TOP GRASS	FG	0102	001
0102	GST	GRASS	GREEN SPRANGLE TOP GRASS	SD	0102	001
0102	GST	GRASS	GREEN SPRANGLE TOP GRASS	SO	0102	003
0102	HON	GRASS	HONTAX GRASS	FG	0102	001
0102	HON	GRASS	HONTAX GRASS	SD	0102	001
0102	HON	GRASS	HONTAX GRASS	SO	0102	003
0102	HBG	GRASS	HYBRID BENT GRASS	FG	0102	001
0102	HBG	GRASS	HYBRID BENT GRASS	SD	0102	001
0102	HBG	GRASS	HYBRID BENT GRASS	SO	0102	003
0102	BGH	GRASS	HYBRID BERMUDA	FG	0102	001
0102	BGH	GRASS	HYBRID BERMUDA	SD	0102	001
0102	BGH	GRASS	HYBRID BERMUDA	SO	0102	003
0102	IDA	GRASS	IDAHO FESCUE	FG	0102	001
0102	IDA	GRASS	IDAHO FESCUE	SD	0102	001
0102	IDA	GRASS	IDAHO FESCUE	SO	0102	003
0102	ING	GRASS	INDIAN GRASS	FG	0102	001
0102	ING	GRASS	INDIAN GRASS	SD	0102	001
0102	ING	GRASS	INDIAN GRASS	SO	0102	003
0102	IRG	GRASS	INDIAN RICEGRASS	FG	0102	001
0102	IRG	GRASS	INDIAN RICEGRASS	SD	0102	001
0102	IRG	GRASS	INDIAN RICEGRASS	SO	0102	003
0102	RIN	GRASS	INTERMEDIATE RYEGRASS	FG	0102	001
0102	RIN	GRASS	INTERMEDIATE RYEGRASS	SD	0102	001
0102	RIN	GRASS	INTERMEDIATE RYEGRASS	SO	0102	003
0102	WIN	GRASS	INTERMEDIATE WHEAT GRASS	FG	0102	001
0102	WIN	GRASS	INTERMEDIATE WHEAT GRASS	SD	0102	001
0102	WIN	GRASS	INTERMEDIATE WHEAT GRASS	SO	0102	003
0102	JOH	GRASS	JOHNSON GRASS	FG	0102	001
0102	JOH	GRASS	JOHNSON GRASS	SD	0102	001
0102	JOH	GRASS	JOHNSON GRASS	SO	0102	003
0102	JOS	GRASS	JOSE TALL WHEATGRASS	FG	0102	001
0102	JOS	GRASS	JOSE TALL WHEATGRASS	SD	0102	001
0102	JOS	GRASS	JOSE TALL WHEATGRASS	SO	0102	003
0102	JUN	GRASS	JUNEGRASS	FG	0102	001
0102	JUN	GRASS	JUNEGRASS	SD	0102	001
0102	JUN	GRASS	JUNEGRASS	SO	0102	003



Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0102	KEN	GRASS	KENTUCKY 31 FESCUE	FG	0102	001
0102	KEN	GRASS	KENTUCKY 31 FESCUE	SD	0102	001
0102	KEN	GRASS	KENTUCKY 31 FESCUE	SO	0102	003
0102	BLK	GRASS	KENTUCKY BLUEGRASS	FG	0102	001
0102	BLK	GRASS	KENTUCKY BLUEGRASS	SD	0102	001
0102	BLK	GRASS	KENTUCKY BLUEGRASS	SO	0102	003
0102	KLB	GRASS	KLEBERG BLUESTEM GRASS	FG	0102	001
0102	KLB	GRASS	KLEBERG BLUESTEM GRASS	SD	0102	001
0102	KLB	GRASS	KLEBERG BLUESTEM GRASS	SO	0102	003
0102	KLE	GRASS	KLEIN GRASS	FG	0102	001
0102	KLE	GRASS	KLEIN GRASS	SD	0102	001
0102	KLE	GRASS	KLEIN GRASS	SO	0102	003
0102	LER	GRASS	LERIOPE GRASS	FG	0102	001
0102	LER	GRASS	LERIOPE GRASS	SD	0102	001
0102	LER	GRASS	LERIOPE GRASS	SO	0102	003
0102	LIM	GRASS	LIMOSINE	FG	0102	001
0102	LIM	GRASS	LIMOSINE	SD	0102	001
0102	LIM	GRASS	LIMOSINE	SO	0102	003
0102	BLL	GRASS	LITTLE BLUESTEM GRASS	FG	0102	001
0102	BLL	GRASS	LITTLE BLUESTEM GRASS	SD	0102	001
0102	BLL	GRASS	LITTLE BLUESTEM GRASS	SO	0102	003
0102	MAG	GRASS	MAGNAR GRASS	FG	0102	001
0102	MAG	GRASS	MAGNAR GRASS	SD	0102	001
0102	MAG	GRASS	MAGNAR GRASS	SO	0102	003
0102	LMS	GRASS	MASON SANDHILL LOVEGRASS	FG	0102	001
0102	LMS	GRASS	MASON SANDHILL LOVEGRASS	SD	0102	001
0102	LMS	GRASS	MASON SANDHILL LOVEGRASS	SO	0102	003
0102	MAT	GRASS	MATUA GRASS	FG	0102	001
0102	MAT	GRASS	MATUA GRASS	SD	0102	001
0102	MAT	GRASS	MATUA GRASS	SO	0102	003
0102	MBG	GRASS	MEADOW	FG	0102	001
0102	MBG	GRASS	MEADOW	SD	0102	001
0102	MBG	GRASS	MEADOW	SO	0102	003
0102	BLM	GRASS	MEDIO BLUESTEM	FG	0102	001
0102	BLM	GRASS	MEDIO BLUESTEM	SD	0102	001
0102	BLM	GRASS	MEDIO BLUESTEM	SO	0102	003
0102	BRM	GRASS	MOUNTAIN BROME GRASS	FG	0296	011
0102	BRM	GRASS	MOUNTAIN BROME GRASS	SD	0102	001
0102	BRM	GRASS	MOUNTAIN BROME GRASS	SO	0102	003
0102	MUT	GRASS	MUTTON GRASS	FG	0102	001
0102	MUT	GRASS	MUTTON GRASS	SD	0102	001
0102	MUT	GRASS	MUTTON GRASS	SO	0102	003

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0102	NAG	GRASS	NATIVE GRASS	FG	0102	001
0102	NAG	GRASS	NATIVE GRASS	SD	0102	001
0102	NAG	GRASS	NATIVE GRASS	SO	0102	003
0102	NAT	GRASS	NEEDLE AND THREAD	FG	0102	001
0102	NAT	GRASS	NEEDLE AND THREAD	SD	0102	001
0102	NAT	GRASS	NEEDLE AND THREAD	SO	0102	003
0102	HNC	GRASS	NORCOAST TUFTED HAIRGRASS	FG	0102	001
0102	HNC	GRASS	NORCOAST TUFTED HAIRGRASS	SD	0102	001
0102	HNC	GRASS	NORCOAST TUFTED HAIRGRASS	SO	0102	003
0102	HNT	GRASS	NORTRAN TUFTED HAIRGRASS	FG	0102	001
0102	HNT	GRASS	NORTRAN TUFTED HAIRGRASS	SD	0102	001
0102	HNT	GRASS	NORTRAN TUFTED HAIRGRASS	SO	0102	003
0102	BOW	GRASS	OLD WORLD BLUESTEM GRASS	FG	0102	001
0102	BOW	GRASS	OLD WORLD BLUESTEM GRASS	SD	0102	001
0102	BOW	GRASS	OLD WORLD BLUESTEM GRASS	SO	0102	003
0102	ORG	GRASS	ORCHARD GRASS	FG	0102	001
0102	ORG	GRASS	ORCHARD GRASS	SD	0102	001
0102	ORG	GRASS	ORCHARD GRASS	SO	0102	003
0102	BRO	GRASS	OTHER BROME GRASS	FG	0296	011
0102	PAM	GRASS	PAMPAS GRASS	FG	0102	001
0102	PAM	GRASS	PAMPAS GRASS	SD	0102	001
0102	PAM	GRASS	PAMPAS GRASS	SO	0102	003
0102	RPE	GRASS	PERENNIAL RYEGRASS	FG	0102	001
0102	RPE	GRASS	PERENNIAL RYEGRASS	SD	0102	001
0102	RPE	GRASS	PERENNIAL RYEGRASS	SO	0102	003
0102	PBL	GRASS	PLAINS BLUE STEMS	FG	0102	001
0102	PBL	GRASS	PLAINS BLUE STEMS	SD	0102	001
0102	PBL	GRASS	PLAINS BLUE STEMS	SO	0102	003
0102	PLB	GRASS	PLAINS BRISTLE GRASS	FG	0102	001
0102	PLB	GRASS	PLAINS BRISTLE GRASS	SD	0102	001
0102	PLB	GRASS	PLAINS BRISTLE GRASS	SO	0102	003
0102	BRP	GRASS	POLAR BROME	FG	0296	011
0102	BRP	GRASS	POLAR BROME	SD	0102	001
0102	BRP	GRASS	POLAR BROME	SO	0102	003
0102	PRD	GRASS	PRAIRIE DROPSEED GRASS	FG	0102	001
0102	PRD	GRASS	PRAIRIE DROPSEED GRASS	SD	0102	001
0102	PRD	GRASS	PRAIRIE DROPSEED GRASS	SO	0102	003
0102	PRA	GRASS	PRAIRIE GRASS	FG	0102	001
0102	PRA	GRASS	PRAIRIE GRASS	SD	0102	001
0102	PRA	GRASS	PRAIRIE GRASS	SO	0102	003
0102	PJG	GRASS	PRAIRIE JUNE GRASS	FG	0102	001
0102	PJG	GRASS	PRAIRIE JUNE GRASS	SD	0102	001
0102	PJG	GRASS	PRAIRIE JUNE GRASS	SO	0102	003

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0102	PRS	GRASS	PRARIE SANDREED GRASS	FG	0102	001
0102	PRS	GRASS	PRARIE SANDREED GRASS	SD	0102	001
0102	PRS	GRASS	PRARIE SANDREED GRASS	SO	0102	003
0102	WPU	GRASS	PUBESCENT WHEAT GRASS	FG	0102	001
0102	WPU	GRASS	PUBESCENT WHEAT GRASS	SD	0102	001
0102	WPU	GRASS	PUBESCENT WHEAT GRASS	SO	0102	003
0102	RRA	GRASS	RED RATIBITA GRASS	FG	0102	001
0102	RRA	GRASS	RED RATIBITA GRASS	SD	0102	001
0102	RRA	GRASS	RED RATIBITA GRASS	SO	0102	003
0102	RDT	GRASS	REDTOP GRASS	FG	0102	001
0102	RDT	GRASS	REDTOP GRASS	SD	0102	001
0102	RDT	GRASS	REDTOP GRASS	SO	0102	003
0102	RCA	GRASS	REED CANARY GRASS	FG	0102	001
0102	RCA	GRASS	REED CANARY GRASS	SD	0102	001
0102	RCA	GRASS	REED CANARY GRASS	SO	0102	003
0102	BRR	GRASS	REGAR BROME GRASS	FG	0296	011
0102	BRR	GRASS	REGAR BROME GRASS	SD	0102	001
0102	BRR	GRASS	REGAR BROME GRASS	SO	0102	003
0102	RHO	GRASS	RHODES GRASS	FG	0102	001
0102	RHO	GRASS	RHODES GRASS	SD	0102	001
0102	RHO	GRASS	RHODES GRASS	SO	0102	003
0102	BLH	GRASS	ROUGH BLUEGRASS	FG	0102	001
0102	BLH	GRASS	ROUGH BLUEGRASS	SD	0102	001
0102	BLH	GRASS	ROUGH BLUEGRASS	SO	0102	003
0102	WRF	GRASS	RUFF FAIRWAY CRSTD WHT GRS	FG	0102	001
0102	WRF	GRASS	RUFF FAIRWAY CRSTD WHT GRS	SD	0102	001
0102	WRF	GRASS	RUFF FAIRWAY CRSTD WHT GRS	SO	0102	003
0102	BLR	GRASS	RUGBY BLUEGRASS	FG	0102	001
0102	BLR	GRASS	RUGBY BLUEGRASS	SD	0102	001
0102	BLR	GRASS	RUGBY BLUEGRASS	SO	0102	003
0102	RRW	GRASS	RUSSIAN WILD RYEGRASS	FG	0102	001
0102	RRW	GRASS	RUSSIAN WILD RYEGRASS	SD	0102	001
0102	RRW	GRASS	RUSSIAN WILD RYEGRASS	SO	0102	003
0102	SAI	GRASS	SAINFOIN GRASS	FG	0102	001
0102	SAI	GRASS	SAINFOIN GRASS	SD	0102	001
0102	SAI	GRASS	SAINFOIN GRASS	SO	0102	003
0102	STA	GRASS	SAINT AUGUSTINE GRASS	FG	0102	001
0102	STA	GRASS	SAINT AUGUSTINE GRASS	SD	0102	001
0102	STA	GRASS	SAINT AUGUSTINE GRASS	SO	0102	003
0102	BLS	GRASS	SAND BLUESTEM GRASS	FG	0102	001
0102	BLS	GRASS	SAND BLUESTEM GRASS	SD	0102	001
0102	BLS	GRASS	SAND BLUESTEM GRASS	SO	0102	003
0102	LSA	GRASS	SAND LOVEGRASS	FG	0102	001
0102	LSA	GRASS	SAND LOVEGRASS	SD	0102	001
0102	LSA	GRASS	SAND LOVEGRASS	SO	0102	003

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0102	SDB	GRASS	SANDBERG BLUEGRASS	FG	0102	001
0102	SDB	GRASS	SANDBERG BLUEGRASS	SD	0102	001
0102	SDB	GRASS	SANDBERG BLUEGRASS	SO	0102	003
0102	SEC	GRASS	SECAR BLUEBUNCH	FG	0102	001
0102	SEC	GRASS	SECAR BLUEBUNCH	SD	0102	001
0102	SEC	GRASS	SECAR BLUEBUNCH	SO	0102	003
0102	WSI	GRASS	SIBERIAN WHEAT GRASS	FG	0102	001
0102	WSI	GRASS	SIBERIAN WHEAT GRASS	SD	0102	001
0102	WSI	GRASS	SIBERIAN WHEAT GRASS	SO	0102	003
0102	SMB	GRASS	SMALL BURNETT GRASS	FG	0102	001
0102	SMB	GRASS	SMALL BURNETT GRASS	SD	0102	001
0102	SMB	GRASS	SMALL BURNETT GRASS	SO	0102	003
0102	SMO	GRASS	SMOOTH BROME	FG	0296	011
0102	SMO	GRASS	SMOOTH BROME	SD	0102	001
0102	SMO	GRASS	SMOOTH BROME	SO	0102	003
0102	SUD	GRASS	SUDAN GRASS	FG	0102	001
0102	SUD	GRASS	SUDAN GRASS	SD	0102	001
0102	SUD	GRASS	SUDAN GRASS	SO	0102	003
0102	SUN	GRASS	SUN	FG	0102	001
0102	SUN	GRASS	SUN	SD	0102	001
0102	SUN	GRASS	SUN	SO	0102	003
0102	SWI	GRASS	SWITCH GRASS	FG	0102	001
0102	SWI	GRASS	SWITCH GRASS	SD	0102	001
0102	SWI	GRASS	SWITCH GRASS	SO	0102	003
0102	TSW	GRASS	THICK SPIKE WHEATGRASS	FG	0102	001
0102	TSW	GRASS	THICK SPIKE WHEATGRASS	SD	0102	001
0102	TSW	GRASS	THICK SPIKE WHEATGRASS	SO	0102	003
0102	TIM	GRASS	TIMOTHY GRASS	FG	0296	011
0102	TIM	GRASS	TIMOTHY GRASS	SD	0102	001
0102	TIM	GRASS	TIMOTHY GRASS	SO	0102	003
0102	TRL	GRASS	TRAILHEAD BASIN GRASS	FG	0102	001
0102	TRL	GRASS	TRAILHEAD BASIN GRASS	SD	0102	001
0102	TRL	GRASS	TRAILHEAD BASIN GRASS	SO	0102	003
0102	TBW	GRASS	TRAILHEAD BASIN WILD RYE	FG	0102	001
0102	TBW	GRASS	TRAILHEAD BASIN WILD RYE	SD	0102	001
0102	TBW	GRASS	TRAILHEAD BASIN WILD RYE	SO	0102	003
0102	TRU	GRASS	TRUDANE GRASS	FG	0102	001
0102	TRU	GRASS	TRUDANE GRASS	SD	0102	001
0102	TRU	GRASS	TRUDANE GRASS	SO	0102	003
0102	THG	GRASS	TUFTED HAIRGRASS	FG	0102	001
0102	THG	GRASS	TUFTED HAIRGRASS	SD	0102	001
0102	THG	GRASS	TUFTED HAIRGRASS	SO	0102	003
0102	TBL	GRASS	TUNDRA BLUEGRASS	FG	0102	001
0102	TBL	GRASS	TUNDRA BLUEGRASS	SD	0102	001
0102	TBL	GRASS	TUNDRA BLUEGRASS	SO	0102	003

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0102	LWE	GRASS	WEeping LOVEGRASS	FG	0102	001
0102	LWE	GRASS	WEeping LOVEGRASS	SD	0102	001
0102	LWE	GRASS	WEeping LOVEGRASS	SO	0102	003
0102	WWE	GRASS	WESTERN WHEATGRASS	FG	0102	001
0102	WWE	GRASS	WESTERN WHEATGRASS	SD	0102	001
0102	WWE	GRASS	WESTERN WHEATGRASS	SO	0102	003
0102	WST	GRASS	WHEAT GRASS STREAMBANK	FG	0102	001
0102	WST	GRASS	WHEAT GRASS STREAMBANK	SD	0102	001
0102	WST	GRASS	WHEAT GRASS STREAMBANK	SO	0102	003
0102	WSL	GRASS	WHEAT GRASS, SLENDER	FG	0102	001
0102	WSL	GRASS	WHEAT GRASS, SLENDER	SD	0102	001
0102	WSL	GRASS	WHEAT GRASS, SLENDER	SO	0102	003
0102	WTA	GRASS	WHEAT GRASS, TALL	FG	0102	001
0102	WTA	GRASS	WHEAT GRASS, TALL	SD	0102	001
0102	WTA	GRASS	WHEAT GRASS, TALL	SO	0102	003
0102	WIL	GRASS	WILMON LOVEGRASS	FG	0102	001
0102	WIL	GRASS	WILMON LOVEGRASS	SD	0102	001
0102	WIL	GRASS	WILMON LOVEGRASS	SO	0102	003
0102	BLY	GRASS	YELLOW BLUESTEM GRASS	FG	0102	001
0102	BLY	GRASS	YELLOW BLUESTEM GRASS	SD	0102	001
0102	BLY	GRASS	YELLOW BLUESTEM GRASS	SO	0102	003
0102	ZOY	GRASS	ZOYOSIA	FG	0102	001
0102	ZOY	GRASS	ZOYOSIA	SD	0102	001
0102	ZOY	GRASS	ZOYOSIA	SO	0102	003
4000	ARU	GREENS	ARUGULA	PR	4000	003
4000	ARU	GREENS	ARUGULA	RS	4000	003
4000	ARU	GREENS	ARUGULA	SD	4000	003
4000	ARU	GREENS	ARUGULA	FH	4000	003
4000	CHN	GREENS	CHINESE MUSTARD	FH	4000	003
4000	CHN	GREENS	CHINESE MUSTARD	SD	4000	003
4000	CHN	GREENS	CHINESE MUSTARD	RS	4000	003
4000	CHN	GREENS	CHINESE MUSTARD	PR	4000	003
4000	CHI	GREENS	CHINESE SPINACH/AMARANTH	SD	4000	001
4000	CHI	GREENS	CHINESE SPINACH/AMARANTH	RS	4000	001
4000	CHI	GREENS	CHINESE SPINACH/AMARANTH	PR	4000	001
4000	CHI	GREENS	CHINESE SPINACH/AMARANTH	FH	4000	001
4000	COL	GREENS	COLLARDS	PR	4000	001
4000	COL	GREENS	COLLARDS	RS	4000	001
4000	COL	GREENS	COLLARDS	SD	4000	001
4000	COL	GREENS	COLLARDS	SE	4000	001
4000	COL	GREENS	COLLARDS	FH	4000	001
4000	COM	GREENS	COMMON KALE	SE	4000	001
4000	COM	GREENS	COMMON KALE	RS	4000	001
4000	COM	GREENS	COMMON KALE	PR	4000	001
4000	COM	GREENS	COMMON KALE	SD	4000	001
4000	COM	GREENS	COMMON KALE	FH	4000	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
4000	CRE	GREENS	CRESSIE	PR	4000	003
4000	CRE	GREENS	CRESSIE	RS	4000	003
4000	CRE	GREENS	CRESSIE	SD	4000	003
4000	CRE	GREENS	CRESSIE	FH	4000	003
4000	CUR	GREENS	CURLY ENDIVE	PR	4000	001
4000	CUR	GREENS	CURLY ENDIVE	RS	4000	001
4000	CUR	GREENS	CURLY ENDIVE	FH	4000	001
4000	CUR	GREENS	CURLY ENDIVE	SD	4000	001
4000	DAN	GREENS	DANDELIONS	SD	4000	003
4000	DAN	GREENS	DANDELIONS	RS	4000	003
4000	DAN	GREENS	DANDELIONS	PR	4000	003
4000	DAN	GREENS	DANDELIONS	FH	4000	003
4000	ESC	GREENS	ESCAROLE	PR	4000	001
4000	ESC	GREENS	ESCAROLE	RS	4000	001
4000	ESC	GREENS	ESCAROLE	SD	4000	001
4000	ESC	GREENS	ESCAROLE	FH	4000	001
4000	FLW	GREENS	FLOWERING KALE	RS	4000	001
4000	FLW	GREENS	FLOWERING KALE	SD	4000	001
4000	FLW	GREENS	FLOWERING KALE	PR	4000	001
4000	FLW	GREENS	FLOWERING KALE	FH	4000	001
4000	EDF	GREENS	FRIZEE/BELGIAN ENDIVE	RS	4000	001
4000	EDF	GREENS	FRIZEE/BELGIAN ENDIVE	FH	4000	001
4000	EDF	GREENS	FRIZEE/BELGIAN ENDIVE	PR	4000	001
4000	EDF	GREENS	FRIZEE/BELGIAN ENDIVE	SD	4000	001
4000	GRN	GREENS	GREEN SWISSCHARD	FH	4000	002
4000	GRN	GREENS	GREEN SWISSCHARD	SD	4000	002
4000	GRN	GREENS	GREEN SWISSCHARD	RS	4000	002
4000	GRN	GREENS	GREEN SWISSCHARD	PR	4000	002
4000	HYB	GREENS	HYBRID MUSTARD	RS	4000	002
4000	HYB	GREENS	HYBRID MUSTARD	PR	4000	002
4000	HYB	GREENS	HYBRID MUSTARD	FH	4000	002
4000	HYB	GREENS	HYBRID MUSTARD	SD	4000	002
4000	LEF	GREENS	LEAF SPINACH	RS	4000	001
4000	LEF	GREENS	LEAF SPINACH	SD	4000	001
4000	LEF	GREENS	LEAF SPINACH	PR	4000	001
4000	LEF	GREENS	LEAF SPINACH	FH	4000	001
4000	MIZ	GREENS	MIZUNA/JAPANESE MUSTARD	PR	4000	001
4000	MIZ	GREENS	MIZUNA/JAPANESE MUSTARD	RS	4000	001
4000	MIZ	GREENS	MIZUNA/JAPANESE MUSTARD	SD	4000	001
4000	MIZ	GREENS	MIZUNA/JAPANESE MUSTARD	FH	4000	001
4000	OMS	GREENS	OPEN POLLINATED MUSTARD	FH	4000	001
4000	OMS	GREENS	OPEN POLLINATED MUSTARD	SD	4000	001
4000	OMS	GREENS	OPEN POLLINATED MUSTARD	PR	4000	001
4000	OMS	GREENS	OPEN POLLINATED MUSTARD	RS	4000	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
4000	PER	GREENS	PERILLA/SHISO/JAPANESE BASIL	PR	4000	001
4000	PER	GREENS	PERILLA/SHISO/JAPANESE BASIL	RS	4000	001
4000	PER	GREENS	PERILLA/SHISO/JAPANESE BASIL	SD	4000	001
4000	PER	GREENS	PERILLA/SHISO/JAPANESE BASIL	FH	4000	001
4000	RAP	GREENS	RAPE/RAPINI/CHINESE BROCCOLI	RS	4000	001
4000	RAP	GREENS	RAPE/RAPINI/CHINESE BROCCOLI	PR	4000	001
4000	RAP	GREENS	RAPE/RAPINI/CHINESE BROCCOLI	FH	4000	001
4000	RAP	GREENS	RAPE/RAPINI/CHINESE BROCCOLI	SD	4000	001
4000	RED	GREENS	RED SWISSCHARD	RS	4000	001
4000	RED	GREENS	RED SWISSCHARD	SD	4000	001
4000	RED	GREENS	RED SWISSCHARD	PR	4000	001
4000	RED	GREENS	RED SWISSCHARD	FH	4000	001
4000	SHA	GREENS	SHANGHI BOK CHOY	PR	4000	001
4000	SHA	GREENS	SHANGHI BOK CHOY	RS	4000	001
4000	SHA	GREENS	SHANGHI BOK CHOY	SD	4000	001
4000	SHA	GREENS	SHANGHI BOK CHOY	FH	4000	001
4000	SHC	GREENS	SHUM CHOY	FH	4000	001
4000	SHC	GREENS	SHUM CHOY	PR	4000	001
4000	SHC	GREENS	SHUM CHOY	RS	4000	001
4000	SHC	GREENS	SHUM CHOY	SD	4000	001
4000	SOR	GREENS	SORRELL	FH	4000	003
4000	SOR	GREENS	SORRELL	PR	4000	003
4000	SOR	GREENS	SORRELL	RS	4000	003
4000	SOR	GREENS	SORRELL	SD	4000	003
4000	SUK	GREENS	SUK GAT	SD	4000	001
4000	SUK	GREENS	SUK GAT	PR	4000	001
4000	SUK	GREENS	SUK GAT	FH	4000	001
4000	SUK	GREENS	SUK GAT	RS	4000	001
4000	TOC	GREENS	TOC CHOY	PR	4000	001
4000	TOC	GREENS	TOC CHOY	FH	4000	001
4000	TOC	GREENS	TOC CHOY	SD	4000	001
4000	TOC	GREENS	TOC CHOY	RS	4000	001
4000	TUR	GREENS	TURNIP	PR	4000	001
4000	TUR	GREENS	TURNIP	RS	4000	001
4000	TUR	GREENS	TURNIP	SD	4000	001
4000	TUR	GREENS	TURNIP	FH	4000	001
4000	VIN	GREENS	VINE SPINACH	PR	4000	001
4000	VIN	GREENS	VINE SPINACH	RS	4000	001
4000	VIN	GREENS	VINE SPINACH	FH	4000	001
4000	VIN	GREENS	VINE SPINACH	SD	4000	001
4000	WAT	GREENS	WATER SPINACH	RS	4000	001
4000	WAT	GREENS	WATER SPINACH	PR	4000	001
4000	WAT	GREENS	WATER SPINACH	FH	4000	001
4000	WAT	GREENS	WATER SPINACH	SD	4000	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
4000	YUC	GREENS	YU CHOY	SD	4000	001
4000	YUC	GREENS	YU CHOY	RS	4000	001
4000	YUC	GREENS	YU CHOY	PR	4000	001
4000	YUC	GREENS	YU CHOY	FH	4000	001
1167		GUAMABANA		FH	1167	001
0134		GUAR		SD	0134	001
0498		GUAVA		FH	0498	001
0498		GUAVA		PR	0498	001
1299		GUAVABERRY		FH	1299	001
0376		HAZEL NUTS			0376	001
5000	HYA	HERBS	ANISE HYSSOP	FH	5000	001
5000	HYA	HERBS	ANISE HYSSOP	PR	5000	001
5000	HYA	HERBS	ANISE HYSSOP	SD	5000	001
5000	BAS	HERBS	BASIL	FH	5000	005
5000	BAS	HERBS	BASIL	PR	5000	005
5000	BAS	HERBS	BASIL	SD	5000	005
5000	BAY	HERBS	BAY LEAF	FH	5000	005
5000	BAY	HERBS	BAY LEAF	PR	5000	005
5000	BAY	HERBS	BAY LEAF	SD	5000	005
5000	BOR	HERBS	BORAGE	FH	5000	002
5000	BOR	HERBS	BORAGE	PR	5000	002
5000	BOR	HERBS	BORAGE	SD	5000	002
5000	BUC	HERBS	BU CHOO/GARLIC CHIVES	FH	5000	001
5000	BUC	HERBS	BU CHOO/GARLIC CHIVES	PR	5000	001
5000	BUC	HERBS	BU CHOO/GARLIC CHIVES	SD	5000	001
5000	CWY	HERBS	CARAWAY	FH	5000	001
5000	CWY	HERBS	CARAWAY	PR	5000	001
5000	CWY	HERBS	CARAWAY	SD	5000	001
5000	CAR	HERBS	CARDOON	FH	5000	001
5000	CAR	HERBS	CARDOON	PR	5000	001
5000	CAR	HERBS	CARDOON	SD	5000	001
5000	CHI	HERBS	CHIVES	FH	5000	005
5000	CHI	HERBS	CHIVES	PR	5000	005
5000	CHI	HERBS	CHIVES	SD	5000	005
5000	CIL	HERBS	CILANTRO/CORIANDER	FH	5000	001
5000	CIL	HERBS	CILANTRO/CORIANDER	PR	5000	001
5000	CIL	HERBS	CILANTRO/CORIANDER	SD	5000	001
5000	HYC	HERBS	COMMON HYSSOP	FH	5000	001
5000	HYC	HERBS	COMMON HYSSOP	PR	5000	001
5000	HYC	HERBS	COMMON HYSSOP	SD	5000	001
5000	DIL	HERBS	DILL	FH	5000	001
5000	DIL	HERBS	DILL	PR	5000	001
5000	DIL	HERBS	DILL	SD	5000	001



Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
5000	FNL	HERBS	FENNEL/ANISE	FH	5000	001
5000	FNL	HERBS	FENNEL/ANISE	PR	5000	001
5000	FNL	HERBS	FENNEL/ANISE	SD	5000	001
5000	FEN	HERBS	FENNIGREEK	FH	5000	001
5000	FEN	HERBS	FENNIGREEK	PR	5000	001
5000	FEN	HERBS	FENNIGREEK	SD	5000	001
5000	GOB	HERBS	GOBO	RT	5000	001
5000	LMG	HERBS	LEMON GRASS	FH	5000	006
5000	LMG	HERBS	LEMON GRASS	PR	5000	006
5000	LMG	HERBS	LEMON GRASS	SD	5000	006
5000	MAR	HERBS	MARJORAM	FH	5000	007
5000	MAR	HERBS	MARJORAM	PR	5000	007
5000	MAR	HERBS	MARJORAM	SD	5000	007
5000	MNT	HERBS	MINT	FH	5000	005
5000	MNT	HERBS	MINT	PR	5000	005
5000	MNT	HERBS	MINT	SD	5000	005
5000	MTA	HERBS	MINT APPLE	FH	5000	001
5000	MTA	HERBS	MINT APPLE	PR	5000	001
5000	MTA	HERBS	MINT APPLE	SD	5000	001
5000	NAT	HERBS	NATIVE SPEARMINT	FH	5000	006
5000	NAT	HERBS	NATIVE SPEARMINT	PR	5000	011
5000	NAT	HERBS	NATIVE SPEARMINT	SD	5000	006
5000	ORE	HERBS	OREGANO	FH	5000	007
5000	ORE	HERBS	OREGANO	PR	5000	007
5000	ORE	HERBS	OREGANO	SD	5000	007
5000	PAR	HERBS	PARSLEY	FH	5000	001
5000	PAR	HERBS	PARSLEY	PR	5000	001
5000	PAR	HERBS	PARSLEY	SD	5000	001
5000	PEP	HERBS	PEPPERMINT	FH	5000	008
5000	PEP	HERBS	PEPPERMINT	PR	5000	011
5000	PEP	HERBS	PEPPERMINT	SD	5000	008
5000	REC	HERBS	RECAO	FH	5000	001
5000	REC	HERBS	RECAO	PR	5000	001
5000	REC	HERBS	RECAO	SD	5000	001
5000	ROS	HERBS	ROSEMARY	FH	5000	007
5000	ROS	HERBS	ROSEMARY	PR	5000	007
5000	ROS	HERBS	ROSEMARY	SD	5000	007
5000	SAG	HERBS	SAGE	FH	5000	007
5000	SAG	HERBS	SAGE	PR	5000	007
5000	SAG	HERBS	SAGE	SD	5000	007
5000	SAV	HERBS	SAVORY	FH	5000	001
5000	SAV	HERBS	SAVORY	PR	5000	001
5000	SAV	HERBS	SAVORY	SD	5000	001
5000	SCO	HERBS	SCOTCH SPEARMINT	FH	5000	008
5000	SCO	HERBS	SCOTCH SPEARMINT	PR	5000	011
5000	SCO	HERBS	SCOTCH SPEARMINT	SD	5000	008

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
5000	TAR	HERBS	TARRAGON	FH	5000	005
5000	TAR	HERBS	TARRAGON	PR	5000	005
5000	TAR	HERBS	TARRAGON	SD	5000	005
5000	THY	HERBS	THYME	FH	5000	007
5000	THY	HERBS	THYME	PR	5000	007
5000	THY	HERBS	THYME	SD	5000	007
1190		HONEY		TB	1190	001
1190		HONEY		NT	1190	001
0758		HONEYDEW		FH	0758	001
0758		HONEYDEW		SD	0758	001
0138		HOPS		FH	0138	001
0090		HORSERADISH		SD	0090	001
0090		HORSERADISH		FH	0090	001
0090		HORSERADISH		PR	0090	001
0622		HUCKLEBERRIES		PR	0622	001
0622		HUCKLEBERRIES		FH	0622	001
0440		INDIGO		FH	0440	001
9030		ISRAEL MELONS		FH	9030	001
7037		JACK FRUIT		PR	7037	001
7037		JACK FRUIT		FH	7037	001
0522		JERUSALEM ARTICHOKE		FH	0522	001
0490		JOJOBA			0490	001
0019		KAMUT		GR	0011	011
0489		KENAF		FH	0489	001
0489		KENAF			0489	001
0463		KIWIFRUIT		FH	0463	001
0463		KIWIFRUIT		PR	0463	001
2002		KOCHIA (PROSTRATA)		SD	2002	001
2002		KOCHIA (PROSTRATA)		FG	2002	001
0374		KOHLRABI		FH	0374	001
0374		KOHLRABI		SD	0374	001
9993		KOREAN GOLDEN MELON		FH	9993	001
0473		KUMQUATS		FH	0473	001
0473		KUMQUATS		PR	0473	001
0377		LEEK		FH	0377	001
0377		LEEK		SD	0377	001
0035		LEMON		FH	0035	011
0035		LEMON		PR	0035	011
0401		LENTIL		DE	0067	011
0401		LENTIL		FG	0401	001
0273		LESPEDEZA		FG	0102	001
0273		LESPEDEZA		SD	0102	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0140	BIB	LETTUCE	BIBB	FH	0140	002
0140	BIB	LETTUCE	BIBB	SD	0140	002
0140	BOS	LETTUCE	BOSTON	FH	0140	002
0140	BOS	LETTUCE	BOSTON	SD	0140	002
0140	BTR	LETTUCE	BUTTERHEAD	FH	0140	001
0140	BTR	LETTUCE	BUTTERHEAD	SD	0140	001
0140	CRS	LETTUCE	CRISPHEAD	FH	0140	001
0140	CRS	LETTUCE	CRISPHEAD	SD	0140	001
0140	LEF	LETTUCE	LEAF LETTUCE	FH	0140	002
0140	LEF	LETTUCE	LEAF LETTUCE	SD	0140	002
0140	RMW	LETTUCE	ROMAINE LETTUCE	FH	0140	002
0140	RMW	LETTUCE	ROMAINE LETTUCE	SD	0140	002
0036	KEY	LIMES	KEY	FH	0036	011
0036	KEY	LIMES	KEY	PR	0036	001
0036	MEX	LIMES	MEXICAN	FH	0036	011
0036	MEX	LIMES	MEXICAN	PR	0036	001
0036	TAH	LIMES	TAHITI LIMES	FH	0036	011
0036	TAH	LIMES	TAHITI LIMES	PR	0036	001
8004		LONGAN		FH	8004	001
8004		LONGAN		PR	8004	001
8005		LYCHEE		FH	8005	001
0469		MACADAMIA NUTS			0469	011
0464		MANGOS		PR	0464	001
0464		MANGOS		FH	0464	001
7208		MANGOSTEEN		PR	7208	001
7208		MANGOSTEEN		FH	7208	001
0100		MAPLE SAP		PR	0100	001
9904		MAYHAW BERRIES		PR	9904	001
9904		MAYHAW BERRIES		FH	9904	001
0793		MEADOWFOAM		SD	0793	001
8139		MELONGENE		FH	8139	001
8139		MELONGENE		SD	8139	001
1294		MESPLE		FH	1294	001
1294		MESPLE		PR	1294	001
0080	COM	MILLET	COMMON	FG	0080	001
0080	COM	MILLET	COMMON	GR	0080	001
0080	DOP	MILLET	DOVE PROSO	FG	0080	001
0080	DOP	MILLET	DOVE PROSO	GR	0080	011
0296	ICG	MIXED FORAGE	2 OR MORE INTERSEEDED COARSE G	FG	0102	001
0296	ICG	MIXED FORAGE	2 OR MORE INTERSEEDED COARSE G	SD	0102	001
0296	IGS	MIXED FORAGE	2 OR MORE INTERSEEDED GRASS MI	FG	0296	011
0296	IGS	MIXED FORAGE	2 OR MORE INTERSEEDED GRASS MI	SD	0102	001
0296	MSG	MIXED FORAGE	2 OR MORE INTERSEEDED SMALL GR	FG	0102	001
0296	MSG	MIXED FORAGE	2 OR MORE INTERSEEDED SMALL GR	SD	0102	001
0296	LEG	MIXED FORAGE	2 OR MORE LEGUMES INTERSEEDED	FG	0102	001
0296	LEG	MIXED FORAGE	2 OR MORE LEGUMES INTERSEEDED	SD	0102	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0296	AGM	MIXED FORAGE	ALFALFA GRASS MIXTURE	FG	0296	011
0296	AGM	MIXED FORAGE	ALFALFA GRASS MIXTURE	SD	0296	001
0296	ASG	MIXED FORAGE	ALFALFA SMALL GRAIN INTERSEEDE	FG	0296	001
0296	ASG	MIXED FORAGE	ALFALFA SMALL GRAIN INTERSEEDE	SD	0296	001
0296	GMA	MIXED FORAGE	GRASS MIX-BELOW 25% ALFALFA	FG	0296	011
0296	GMA	MIXED FORAGE	GRASS MIX-BELOW 25% ALFALFA	SD	0296	001
0296	SSG	MIXED FORAGE	GRASS/SMALL GRAIN INTERSEEDING	FG	0102	001
0296	SSG	MIXED FORAGE	GRASS/SMALL GRAIN INTERSEEDING	SD	0102	001
0296	OTP	MIXED FORAGE	HAY OATS AND PEAS	FG	0102	001
0296	OTP	MIXED FORAGE	HAY OATS AND PEAS	SD	0102	001
0296	LCG	MIXED FORAGE	LEGUME/COARSE GRAIN	FG	0102	001
0296	LCG	MIXED FORAGE	LEGUME/COARSE GRAIN	SD	0102	001
0296	LGM	MIXED FORAGE	LEGUME/GRASS MIXTURE	FG	0296	011
0296	LGM	MIXED FORAGE	LEGUME/GRASS MIXTURE	SD	0102	001
0296	LSG	MIXED FORAGE	LEGUME/SMALL GRAIN	FG	0102	001
0296	LSG	MIXED FORAGE	LEGUME/SMALL GRAIN	SD	0102	001
0296	LGG	MIXED FORAGE	LEGUME/SMALL GRAIN/GRASS	FG	0102	001
0296	LGG	MIXED FORAGE	LEGUME/SMALL GRAIN/GRASS	SD	0102	001
0296	NSG	MIXED FORAGE	NATIVE GRASS INTERSEEDED	FG	0102	001
0296	NSG	MIXED FORAGE	NATIVE GRASS INTERSEEDED	SD	0102	001
3001	ABA	MOLLUSK	ABALONE	FH	3001	001
3001	ABA	MOLLUSK	ABALONE	PR	3001	001
3001	BAY	MOLLUSK	BAY SCALLOPS	FH	3001	001
3001	BAY	MOLLUSK	BAY SCALLOPS	PR	3001	001
3001	GRO	MOLLUSK	GROWOUT CLAMS	FH	3001	011
3001	GRO	MOLLUSK	GROWOUT CLAMS	PR	3001	001
3001	NUR	MOLLUSK	NURSERY CLAMS	FH	3001	011
3001	NUR	MOLLUSK	NURSERY CLAMS	PR	3001	001
3001	OYS	MOLLUSK	OYSTERS	FH	3001	002
3001	OYS	MOLLUSK	OYSTERS	PR	3001	002
3001	RAC	MOLLUSK	RACEWAY CLAMS	FH	3001	001
3001	RAC	MOLLUSK	RACEWAY CLAMS	PR	3001	001
0370		MULBERRIES		FH	0370	001
0370		MULBERRIES		JU	0370	001
0403	COM	MUSHROOMS	COMMON	FH	0403	001
0403	COM	MUSHROOMS	COMMON	PR	0403	001
0403	SHI	MUSHROOMS	SHITAKE	FH	0403	001
0403	SHI	MUSHROOMS	SHITAKE	PR	0403	001
0130	BWN	MUSTARD	BROWN	SD	0130	011
0130	ORN	MUSTARD	ORIENTAL	SD	0130	011
0130	YEL	MUSTARD	YELLOW	SD	0130	011

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0250		NECTARINES		FH	0250	011
0250		NECTARINES		PR	0250	001
1010	CON	NURSERY	CONTAINER		1010	011
1010	FLD	NURSERY	FIELD		1010	011
0016	SPR	OATS	SPRING	FG	0016	002
0016	SPR	OATS	SPRING	GR	0016	011
0016	SPR	OATS	SPRING	SD	0016	001
0016	WTR	OATS	WINTER	FG	0016	002
0016	WTR	OATS	WINTER	GR	0016	011
0016	WTR	OATS	WINTER	SD	0016	001
0286		OKRA		FH	0286	001
0286		OKRA		PR	0286	001
0286		OKRA		SD	0286	001
0501		OLIVES		OL	0501	001
0501		OLIVES		PR	0501	001
0142	BEL	ONIONS	BUNCHING ONIONS	FH	0142	001
0142	BEL	ONIONS	BUNCHING ONIONS	PR	0142	001
0142	BEL	ONIONS	BUNCHING ONIONS	SE	0142	001
0142	FWY	ONIONS	FALL PLANTED WHITE & YELLOW	FH	0142	011
0142	FWY	ONIONS	FALL PLANTED WHITE & YELLOW	PR	0142	011
0142	FWY	ONIONS	FALL PLANTED WHITE & YELLOW	SE	0142	001
0142	GRN	ONIONS	GREEN ONIONS	FH	0142	002
0142	GRN	ONIONS	GREEN ONIONS	PR	0142	002
0142	GRN	ONIONS	GREEN ONIONS	SE	0142	002
0142	HYB	ONIONS	HYBRID ONIONS	SD	0142	005
0142	LWP	ONIONS	LITTLE WHITE PEARL ONIONS	FH	0142	003
0142	LWP	ONIONS	LITTLE WHITE PEARL ONIONS	PR	0142	003
0142	LWP	ONIONS	LITTLE WHITE PEARL ONIONS	SE	0142	003
0142	OPN	ONIONS	OPEN POLLINATED	SD	0142	006
0142	RED	ONIONS	REDS	FH	0142	011
0142	RED	ONIONS	REDS	PR	0142	011
0142	RED	ONIONS	REDS	SE	0142	001
0142	STR	ONIONS	STORAGE ONIONS	FH	0142	004
0142	STR	ONIONS	STORAGE ONIONS	PR	0142	004
0142	STR	ONIONS	STORAGE ONIONS	SE	0142	004
0142	SWE	ONIONS	SWEET ONIONS EARLY	FH	0142	011
0142	SWE	ONIONS	SWEET ONIONS EARLY	PR	0142	011
0142	SWE	ONIONS	SWEET ONIONS EARLY	SE	0142	001
0142	SWL	ONIONS	SWEET ONIONS LATE	FH	0142	011
0142	SWL	ONIONS	SWEET ONIONS LATE	PR	0142	011
0142	SWL	ONIONS	SWEET ONIONS LATE	SE	0142	001
0142	TLW	ONIONS	TOKYO LONG WHITE BUNCH ONION	FH	0142	002
0142	TLW	ONIONS	TOKYO LONG WHITE BUNCH ONION	PR	0142	002
0142	TLW	ONIONS	TOKYO LONG WHITE BUNCH ONION	SE	0142	002

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0142	WHT	ONIONS	WHITES	FH	0142	011
0142	WHT	ONIONS	WHITES	PR	0142	011
0142	WHT	ONIONS	WHITES	SE	0142	001
0142	YHY	ONIONS	YELLOW HYBRID ONIONS	FH	0142	011
0142	YHY	ONIONS	YELLOW HYBRID ONIONS	PR	0142	011
0142	YHY	ONIONS	YELLOW HYBRID ONIONS	SE	0142	001
0023	BLT	ORANGES	BLOOD AND TOERH ORANGES	FH	0023	001
0023	BLT	ORANGES	BLOOD AND TOERH ORANGES	JU	0023	001
0023	BLT	ORANGES	BLOOD AND TOERH ORANGES	PR	0023	001
0023	CAL	ORANGES	CALAMONDIN	FH	0023	001
0023	CAL	ORANGES	CALAMONDIN	JU	0023	001
0023	CAL	ORANGES	CALAMONDIN	PR	0023	001
0023	ETM	ORANGES	EARLY MIDSEASON ORANGES	FH	0023	012
0023	ETM	ORANGES	EARLY MIDSEASON ORANGES	JU	0023	012
0023	ETM	ORANGES	EARLY MIDSEASON ORANGES	PR	0023	001
0023	ERL	ORANGES	EARLY ORANGES	FH	0023	011
0023	ERL	ORANGES	EARLY ORANGES	JU	0023	011
0023	ERL	ORANGES	EARLY ORANGES	PR	0023	001
0023	LAT	ORANGES	LATE ORANGES	FH	0023	016
0023	LAT	ORANGES	LATE ORANGES	JU	0023	016
0023	LAT	ORANGES	LATE ORANGES	PR	0023	001
0023	MND	ORANGES	MANDARINS ORANGES	FH	0023	013
0023	MND	ORANGES	MANDARINS ORANGES	JU	0023	013
0023	MND	ORANGES	MANDARINS ORANGES	PR	0023	013
0023	NAV	ORANGES	NAVEL ORANGES	FH	0023	014
0023	NAV	ORANGES	NAVEL ORANGES	JU	0023	014
0023	NAV	ORANGES	NAVEL ORANGES	PR	0023	014
0023	SWT	ORANGES	SWEET ORANGES	FH	0023	014
0023	SWT	ORANGES	SWEET ORANGES	JU	0023	014
0023	SWT	ORANGES	SWEET ORANGES	PR	0023	014
0023	TMP	ORANGES	TEMPLE ORANGES	FH	0023	015
0023	TMP	ORANGES	TEMPLE ORANGES	JU	0023	015
0023	TMP	ORANGES	TEMPLE ORANGES	PR	0023	001
0023	VLN	ORANGES	VALENCIA ORANGES	FH	0023	014
0023	VLN	ORANGES	VALENCIA ORANGES	JU	0023	014
0023	VLN	ORANGES	VALENCIA ORANGES	PR	0023	014
0181	RED	PAPAYA	RED (MEXICAN)	FH	0181	001
0181	RED	PAPAYA	RED (MEXICAN)	JU	0181	001
0181	YEL	PAPAYA	YELLOW	FH	0181	002
0181	YEL	PAPAYA	YELLOW	JU	0181	002
0338	HYB	PARSNIP	HYBRID	FH	0338	001
0338	HYB	PARSNIP	HYBRID	SD	0338	001
0338	OPN	PARSNIP	OPEN POLLINATED	FH	0338	002
0338	OPN	PARSNIP	OPEN POLLINATED	SD	0338	002

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0502		PASSION FRUITS		FH	0502	001
0034	CLI	PEACHES	CLING PEACHES	FH	0034	011
0034	CLI	PEACHES	CLING PEACHES	PR	0034	011
0034	CLI	PEACHES	CLING PEACHES	RS	0034	003
0034	FRE	PEACHES	FREESTONE PEACHES	FH	0034	011
0034	FRE	PEACHES	FREESTONE PEACHES	PR	0034	011
0034	FRE	PEACHES	FREESTONE PEACHES	RS	0034	002
0034	SCE	PEACHES	SF CLING EARLIES	FH	0034	001
0034	SCE	PEACHES	SF CLING EARLIES	PR	0034	012
0034	SCE	PEACHES	SF CLING EARLIES	RS	0034	001
0034	SCP	PEACHES	SF CLING EXT EARLY	FH	0034	001
0034	SCP	PEACHES	SF CLING EXT EARLY	PR	0034	012
0034	SCP	PEACHES	SF CLING EXT EARLY	RS	0034	001
0034	SCX	PEACHES	SF CLING EXT LATE	FH	0034	001
0034	SCX	PEACHES	SF CLING EXT LATE	PR	0034	012
0034	SCX	PEACHES	SF CLING EXT LATE	RS	0034	001
0034	SCL	PEACHES	SF CLING LATE	FH	0034	001
0034	SCL	PEACHES	SF CLING LATE	PR	0034	012
0034	SCL	PEACHES	SF CLING LATE	RS	0034	001
0075	RUN	PEANUTS	RUNNER PEANUTS	GP	0075	001
0075	RUN	PEANUTS	RUNNER PEANUTS	NP	0075	011
0075	SPE	PEANUTS	SOUTHEAST SPANISH PEANUTS	GP	0075	001
0075	SPE	PEANUTS	SOUTHEAST SPANISH PEANUTS	NP	0075	011
0075	SPW	PEANUTS	SOUTHWEST SPANISH PEANUTS	GP	0075	001
0075	SPW	PEANUTS	SOUTHWEST SPANISH PEANUTS	NP	0075	011
0075	VAL	PEANUTS	VALENCIA PEANUTS	GP	0075	001
0075	VAL	PEANUTS	VALENCIA PEANUTS	NP	0075	011
0075	VIR	PEANUTS	VIRGINIA PEANUTS	GP	0075	001
0075	VIR	PEANUTS	VIRGINIA PEANUTS	NP	0075	011
0144	ANJ	PEARS	ANJOU PEACHES	FH	0144	011
0144	ANJ	PEARS	ANJOU PEACHES	PR	0144	011
0144	ANJ	PEARS	ANJOU PEACHES	RS	0144	001
0144	ASN	PEARS	ASIAN PEARS	FH	0144	011
0144	ASN	PEARS	ASIAN PEARS	PR	0144	011
0144	ASN	PEARS	ASIAN PEARS	RS	0144	001
0144	BOS	PEARS	BOSC PEARS	FH	0144	011
0144	BOS	PEARS	BOSC PEARS	PR	0144	011
0144	BOS	PEARS	BOSC PEARS	RS	0144	001
0144	CMC	PEARS	COMICE	FH	0144	011
0144	CMC	PEARS	COMICE	PR	0144	011
0144	CMC	PEARS	COMICE	RS	0144	001
0144	COM	PEARS	COMMON	FH	0144	011
0144	COM	PEARS	COMMON	PR	0144	011
0144	COM	PEARS	COMMON	RS	0144	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0144	BLT	PEARS	GREEN BARTLETT	FH	0144	011
0144	BLT	PEARS	GREEN BARTLETT	PR	0144	011
0144	BLT	PEARS	GREEN BARTLETT	RS	0144	001
0144	SPC	PEARS	SPECIALITY	FH	0144	011
0144	SPC	PEARS	SPECIALITY	PR	0144	011
0144	SPC	PEARS	SPECIALITY	RS	0144	002
0067	AUS	PEAS	AUSTRIAN PEAS	DE	0067	011
0067	AUS	PEAS	AUSTRIAN PEAS	FG	0067	001
0067	AUS	PEAS	AUSTRIAN PEAS	SD	0067	001
0067	BLE	PEAS	BLACK EYE PEAS	SD	0047	011
0067	BLE	PEAS	BLACK EYE PEAS	FH	0067	002
0067	BLE	PEAS	BLACK EYE PEAS	DE	0047	011
0067	BLE	PEAS	BLACK EYE PEAS	FG	0067	002
0067	BLE	PEAS	BLACK EYE PEAS	PR	0067	002
0067	BUT	PEAS	BUTTER PEAS	PR	0067	005
0067	BUT	PEAS	BUTTER PEAS	SD	0067	005
0067	BUT	PEAS	BUTTER PEAS	DE	0067	005
0067	BUT	PEAS	BUTTER PEAS	FG	0067	005
0067	BUT	PEAS	BUTTER PEAS	FH	0067	005
0067	CAL	PEAS	CALEY PEAS	PR	0067	001
0067	CAL	PEAS	CALEY PEAS	DE	0067	001
0067	CAL	PEAS	CALEY PEAS	FG	0067	001
0067	CAL	PEAS	CALEY PEAS	SD	0067	001
0067	CAL	PEAS	CALEY PEAS	FH	0067	001
0067	CHK	PEAS	CHICKLING (VETCH)	FG	0067	001
0067	CHK	PEAS	CHICKLING (VETCH)	SD	0067	001
0067	CHI	PEAS	CHINA PEAS	PR	0067	001
0067	CHI	PEAS	CHINA PEAS	FH	0067	001
0067	CHI	PEAS	CHINA PEAS	FG	0067	001
0067	CHI	PEAS	CHINA PEAS	DE	0067	001
0067	CHI	PEAS	CHINA PEAS	SD	0067	001
0067	COW	PEAS	COW	SD	0067	001
0067	COW	PEAS	COW	PR	0067	001
0067	COW	PEAS	COW	DE	0067	001
0067	COW	PEAS	COW	FG	0067	001
0067	COW	PEAS	COW	FH	0067	001
0067	CRM	PEAS	CREAM	DE	0067	001
0067	CRM	PEAS	CREAM	FG	0067	001
0067	CRM	PEAS	CREAM	FH	0067	001
0067	CRM	PEAS	CREAM	PR	0067	001
0067	CRM	PEAS	CREAM	SD	0067	001
0067	CRO	PEAS	CROWDER PEAS	SD	0067	001
0067	CRO	PEAS	CROWDER PEAS	PR	0067	001
0067	CRO	PEAS	CROWDER PEAS	FH	0067	001
0067	CRO	PEAS	CROWDER PEAS	FG	0067	001
0067	CRO	PEAS	CROWDER PEAS	DE	0067	001



Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0067	ENG	PEAS	ENGLISH PEAS	DE	0067	001
0067	ENG	PEAS	ENGLISH PEAS	FG	0067	001
0067	ENG	PEAS	ENGLISH PEAS	FH	0067	001
0067	ENG	PEAS	ENGLISH PEAS	PR	0067	001
0067	ENG	PEAS	ENGLISH PEAS	SD	0067	001
0067	FLT	PEAS	FLAT PEAS	FH	0067	001
0067	FLT	PEAS	FLAT PEAS	SD	0067	001
0067	FLT	PEAS	FLAT PEAS	FG	0067	001
0067	FLT	PEAS	FLAT PEAS	DE	0067	001
0067	FLT	PEAS	FLAT PEAS	PR	0067	001
0067	GRN	PEAS	GREEN	SD	0067	011
0067	GRN	PEAS	GREEN	DE	0067	011
0067	GRN	PEAS	GREEN	FG	0067	003
0067	MIN	PEAS	MINI PEAS	FG	0067	001
0067	MIN	PEAS	MINI PEAS	SD	0067	001
0067	MIN	PEAS	MINI PEAS	PR	0067	013
0067	MIN	PEAS	MINI PEAS	DE	0067	001
0067	MIN	PEAS	MINI PEAS	FH	0067	001
0067	PAR	PEAS	PARTRIDGE PEAS	DE	0067	002
0067	PAR	PEAS	PARTRIDGE PEAS	FG	0067	002
0067	PAR	PEAS	PARTRIDGE PEAS	FH	0067	002
0067	PAR	PEAS	PARTRIDGE PEAS	PR	0067	002
0067	PAR	PEAS	PARTRIDGE PEAS	SD	0067	002
0067	PIG	PEAS	PIGEON PEAS	DE	0067	004
0067	PIG	PEAS	PIGEON PEAS	FG	0067	004
0067	PIG	PEAS	PIGEON PEAS	FH	0067	004
0067	PIG	PEAS	PIGEON PEAS	PR	0067	004
0067	PIG	PEAS	PIGEON PEAS	SD	0067	004
0067	PHL	PEAS	PURPLE HULL PEAS	DE	0067	003
0067	PHL	PEAS	PURPLE HULL PEAS	SD	0067	003
0067	PHL	PEAS	PURPLE HULL PEAS	PR	0067	003
0067	PHL	PEAS	PURPLE HULL PEAS	FG	0067	003
0067	PHL	PEAS	PURPLE HULL PEAS	FH	0067	003
0067	RON	PEAS	RONDO PEAS	DE	0067	001
0067	RON	PEAS	RONDO PEAS	FG	0067	001
0067	RON	PEAS	RONDO PEAS	FH	0067	001
0067	RON	PEAS	RONDO PEAS	PR	0067	001
0067	RON	PEAS	RONDO PEAS	SD	0067	001
0067	SNA	PEAS	SNAP PEAS	SD	0067	003
0067	SNA	PEAS	SNAP PEAS	PR	0067	013
0067	SNA	PEAS	SNAP PEAS	FG	0067	003
0067	SNA	PEAS	SNAP PEAS	DE	0067	003
0067	SNA	PEAS	SNAP PEAS	FH	0067	003

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0067	SNO	PEAS	SNOW PEAS	SD	0067	006
0067	SNO	PEAS	SNOW PEAS	PR	0067	013
0067	SNO	PEAS	SNOW PEAS	FH	0067	006
0067	SNO	PEAS	SNOW PEAS	FG	0067	006
0067	SNO	PEAS	SNOW PEAS	DE	0067	006
0067	SOA	PEAS	SOUTHERN ACRE	FG	0067	001
0067	SOA	PEAS	SOUTHERN ACRE	SD	0067	001
0067	SOA	PEAS	SOUTHERN ACRE	PR	0067	001
0067	SOA	PEAS	SOUTHERN ACRE	DE	0067	001
0067	SOA	PEAS	SOUTHERN ACRE	FH	0067	001
0067	SUG	PEAS	SUGAR PEAS	DE	0067	004
0067	SUG	PEAS	SUGAR PEAS	FG	0067	004
0067	SUG	PEAS	SUGAR PEAS	FH	0067	004
0067	SUG	PEAS	SUGAR PEAS	PR	0067	004
0067	SUG	PEAS	SUGAR PEAS	SD	0067	004
0067	UMA	PEAS	UMATILLA PEAS	SD	0067	001
0067	UMA	PEAS	UMATILLA PEAS	DE	0067	001
0067	UMA	PEAS	UMATILLA PEAS	FG	0067	001
0067	WSD	PEAS	WRINKLED SEED	FG	0067	001
0067	WSD	PEAS	WRINKLED SEED	SD	0067	011
0067	WSD	PEAS	WRINKLED SEED	DE	0067	001
0067	YEL	PEAS	YELLOW VARIETY	DE	0067	011
0067	YEL	PEAS	YELLOW VARIETY	SD	0067	011
0067	YEL	PEAS	YELLOW VARIETY	FG	0067	001
0146	IMP	PECANS	IMPROVED PECANS		0146	011
0146	NAT	PECANS	NATIVE PECANS		0146	011
0083	ANA	PEPPERS	ANAHEIM PEPPERS	FH	0083	002
0083	ANA	PEPPERS	ANAHEIM PEPPERS	PR	0083	002
0083	ANA	PEPPERS	ANAHEIM PEPPERS	SD	0083	002
0083	ANA	PEPPERS	ANAHEIM PEPPERS	SE	0083	002
0083	BAN	PEPPERS	BANANA PEPPERS	FH	0083	002
0083	BAN	PEPPERS	BANANA PEPPERS	PR	0083	002
0083	BAN	PEPPERS	BANANA PEPPERS	SD	0083	002
0083	BAN	PEPPERS	BANANA PEPPERS	SE	0083	002
0083	CAY	PEPPERS	CLAY	FH	0083	004
0083	CAY	PEPPERS	CLAY	PR	0083	012
0083	CAY	PEPPERS	CLAY	SD	0083	004
0083	CAY	PEPPERS	CLAY	SE	0083	004
0083	CUB	PEPPERS	CUBANELLS	FH	0083	006
0083	CUB	PEPPERS	CUBANELLS	PR	0083	006
0083	CUB	PEPPERS	CUBANELLS	SD	0083	006
0083	CUB	PEPPERS	CUBANELLS	SE	0083	006
0083	GOU	PEPPERS	GOURMET MINI	FH	0083	001
0083	GOU	PEPPERS	GOURMET MINI	PR	0083	001
0083	GOU	PEPPERS	GOURMET MINI	SD	0083	001
0083	GOU	PEPPERS	GOURMET MINI	SE	0083	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0083	GRN	PEPPERS	GREEN BELL	FH	0083	011
0083	GRN	PEPPERS	GREEN BELL	PR	0083	011
0083	GRN	PEPPERS	GREEN BELL	SD	0083	005
0083	GRN	PEPPERS	GREEN BELL	SE	0083	005
0083	GRC	PEPPERS	GREEN CHILI	FH	0083	006
0083	GRC	PEPPERS	GREEN CHILI	PR	0083	012
0083	GRC	PEPPERS	GREEN CHILI	SD	0083	006
0083	GRC	PEPPERS	GREEN CHILI	SE	0083	006
0083	HAB	PEPPERS	HABANERO	FH	0083	006
0083	HAB	PEPPERS	HABANERO	PR	0083	006
0083	HAB	PEPPERS	HABANERO	SD	0083	006
0083	HAB	PEPPERS	HABANERO	SE	0083	006
0083	HTC	PEPPERS	HOT CHERRY	FH	0083	003
0083	HTC	PEPPERS	HOT CHERRY	PR	0083	003
0083	HTC	PEPPERS	HOT CHERRY	SD	0083	003
0083	HTC	PEPPERS	HOT CHERRY	SE	0083	003
0083	ITA	PEPPERS	ITALIAN	FH	0083	001
0083	ITA	PEPPERS	ITALIAN	PR	0083	001
0083	ITA	PEPPERS	ITALIAN	SD	0083	001
0083	ITA	PEPPERS	ITALIAN	SE	0083	001
0083	JAL	PEPPERS	JALAPENO	FH	0083	005
0083	JAL	PEPPERS	JALAPENO	PR	0083	012
0083	JAL	PEPPERS	JALAPENO	SD	0083	005
0083	JAL	PEPPERS	JALAPENO	SE	0083	005
0083	LNG	PEPPERS	LONG JOHNS	FH	0083	001
0083	LNG	PEPPERS	LONG JOHNS	PR	0083	001
0083	LNG	PEPPERS	LONG JOHNS	SD	0083	001
0083	LNG	PEPPERS	LONG JOHNS	SE	0083	001
0083	MIN	PEPPERS	MINI PEPPERS	FH	0083	001
0083	MIN	PEPPERS	MINI PEPPERS	PR	0083	001
0083	MIN	PEPPERS	MINI PEPPERS	SD	0083	001
0083	MIN	PEPPERS	MINI PEPPERS	SE	0083	001
0083	ORD	PEPPERS	ORIENTAL RED PEPPER	FH	0083	001
0083	ORD	PEPPERS	ORIENTAL RED PEPPER	PR	0083	001
0083	ORD	PEPPERS	ORIENTAL RED PEPPER	SD	0083	001
0083	ORD	PEPPERS	ORIENTAL RED PEPPER	SE	0083	001
0083	ORS	PEPPERS	ORIENTAL SWEET PEPPERS	FH	0083	004
0083	ORS	PEPPERS	ORIENTAL SWEET PEPPERS	PR	0083	004
0083	ORS	PEPPERS	ORIENTAL SWEET PEPPERS	SD	0083	004
0083	ORS	PEPPERS	ORIENTAL SWEET PEPPERS	SE	0083	004
0083	PAP	PEPPERS	PAPRIKA	FH	0083	001
0083	PAP	PEPPERS	PAPRIKA	PR	0083	001
0083	PAP	PEPPERS	PAPRIKA	SD	0083	001
0083	PAP	PEPPERS	PAPRIKA	SE	0083	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0083	PEP	PEPPERS	PEPINO PEPPERS	FH	0083	005
0083	PEP	PEPPERS	PEPINO PEPPERS	PR	0083	005
0083	PEP	PEPPERS	PEPINO PEPPERS	SD	0083	005
0083	PEP	PEPPERS	PEPINO PEPPERS	SE	0083	005
0083	PIM	PEPPERS	PIMENTO PEPPERS	FH	0083	001
0083	PIM	PEPPERS	PIMENTO PEPPERS	PR	0083	001
0083	PIM	PEPPERS	PIMENTO PEPPERS	SD	0083	001
0083	PIM	PEPPERS	PIMENTO PEPPERS	SE	0083	001
0083	RED	PEPPERS	RED CHILI PEPPERS	FH	0083	007
0083	RED	PEPPERS	RED CHILI PEPPERS	PR	0083	012
0083	RED	PEPPERS	RED CHILI PEPPERS	SD	0083	007
0083	RED	PEPPERS	RED CHILI PEPPERS	SE	0083	007
0083	SPT	PEPPERS	SPORT	FH	0083	001
0083	SPT	PEPPERS	SPORT	PR	0083	001
0083	SPT	PEPPERS	SPORT	SD	0083	001
0083	SPT	PEPPERS	SPORT	SE	0083	001
0083	SWC	PEPPERS	SWEET CHERRY PEPPERS	FH	0083	005
0083	SWC	PEPPERS	SWEET CHERRY PEPPERS	PR	0083	005
0083	SWC	PEPPERS	SWEET CHERRY PEPPERS	SD	0083	005
0083	SWC	PEPPERS	SWEET CHERRY PEPPERS	SE	0083	005
0083	TOB	PEPPERS	TOBASCO PEPPERS	FH	0083	004
0083	TOB	PEPPERS	TOBASCO PEPPERS	PR	0083	004
0083	TOB	PEPPERS	TOBASCO PEPPERS	SD	0083	004
0083	TOB	PEPPERS	TOBASCO PEPPERS	SE	0083	004
9033		PERENNIAL PEANUTS		FG	9033	001
0465		PERSIMMONS		FH	0465	001
0465		PERSIMMONS		PR	0465	001
0185	ABA	PINEAPPLE	ABACAXI/SUGAR LOAF	FH	0185	001
0185	ABA	PINEAPPLE	ABACAXI/SUGAR LOAF	PR	0185	001
0185	QUN	PINEAPPLE	QUEEN	FH	0185	001
0185	QUN	PINEAPPLE	QUEEN	PR	0185	001
0185	RED	PINEAPPLE	RED SPANISH	FH	0185	001
0185	RED	PINEAPPLE	RED SPANISH	PR	0185	001
0185	SMO	PINEAPPLE	SMOOTH	FH	0185	001
0185	SMO	PINEAPPLE	SMOOTH	PR	0185	001
0470		PISTACHIOS			0470	001
0186	COM	PLANTAIN	COMMON	FH	0186	001
0186	MAR	PLANTAIN	MARICONGO	FH	0186	001
0186	SHT	PLANTAIN	SHORT	FH	0186	001
0186	SUP	PLANTAIN	SUPER	FH	0186	001
0466		PLUMCOTS		RS	0466	001
0466		PLUMCOTS		FH	0466	001
0254	ERL	PLUMS	EARLY	FH	0254	011
0254	ERL	PLUMS	EARLY	PR	0254	011
0254	ERL	PLUMS	EARLY	RS	0254	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0254	LAT	PLUMS	LATE	FH	0254	011
0254	LAT	PLUMS	LATE	PR	0254	011
0254	LAT	PLUMS	LATE	RS	0254	001
0254	MID	PLUMS	MIDSEASON	FH	0254	011
0254	MID	PLUMS	MIDSEASON	PR	0254	011
0254	MID	PLUMS	MIDSEASON	RS	0254	001
0467		POMEGRANATES		PR	0467	001
0467		POMEGRANATES		FH	0467	001
0467		POMEGRANATES		JU	0467	001
0084	FIN	POTATOES	FINGERLING POTATOES	FH	0084	011
0084	FIN	POTATOES	FINGERLING POTATOES	PR	0084	011
0084	FIN	POTATOES	FINGERLING POTATOES	SD	0084	011
0084	IRS	POTATOES	IRISH REDSKINNED POTATOES	FH	0084	011
0084	IRS	POTATOES	IRISH REDSKINNED POTATOES	PR	0084	011
0084	IRS	POTATOES	IRISH REDSKINNED POTATOES	SD	0084	011
0084	RED	POTATOES	REDS	FH	0084	011
0084	RED	POTATOES	REDS	PR	0084	011
0084	RED	POTATOES	REDS	SD	0084	011
0084	RUS	POTATOES	RUSSETS	FH	0084	011
0084	RUS	POTATOES	RUSSETS	PR	0084	011
0084	RUS	POTATOES	RUSSETS	SD	0084	011
0084	SPC	POTATOES	SPECIALITY	FH	0084	011
0084	SPC	POTATOES	SPECIALITY	PR	0084	011
0084	SPC	POTATOES	SPECIALITY	SD	0084	011
0084	WHT	POTATOES	WHITES	FH	0084	011
0084	WHT	POTATOES	WHITES	PR	0084	011
0084	WHT	POTATOES	WHITES	SD	0084	011
0084	YEL	POTATOES	YELLOW	FH	0084	011
0084	YEL	POTATOES	YELLOW	PR	0084	011
0084	YEL	POTATOES	YELLOW	SD	0084	011
0156	BEA	POTATOES SWEET	BEAUREGARD	FH	0156	011
0156	BEA	POTATOES SWEET	BEAUREGARD	PR	0156	011
0156	BEA	POTATOES SWEET	BEAUREGARD	SD	0156	001
0156	BEA	POTATOES SWEET	BEAUREGARD	SE	0156	001
0156	DIA	POTATOES SWEET	DIANNE	FH	0156	011
0156	DIA	POTATOES SWEET	DIANNE	PR	0156	011
0156	DIA	POTATOES SWEET	DIANNE	SD	0156	001
0156	DIA	POTATOES SWEET	DIANNE	SE	0156	001
0156	GAR	POTATOES SWEET	GARNET	FH	0156	011
0156	GAR	POTATOES SWEET	GARNET	PR	0156	011
0156	GAR	POTATOES SWEET	GARNET	SD	0156	001
0156	GAR	POTATOES SWEET	GARNET	SE	0156	001
0156	GEO	POTATOES SWEET	GEORGIA RED	FH	0156	011
0156	GEO	POTATOES SWEET	GEORGIA RED	PR	0156	011
0156	GEO	POTATOES SWEET	GEORGIA RED	SD	0156	001
0156	GEO	POTATOES SWEET	GEORGIA RED	SE	0156	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0156	GSW	POTATOES SWEET	GOLDEN SWEET	FH	0156	011
0156	GSW	POTATOES SWEET	GOLDEN SWEET	PR	0156	011
0156	GSW	POTATOES SWEET	GOLDEN SWEET	SD	0156	001
0156	GSW	POTATOES SWEET	GOLDEN SWEET	SE	0156	001
0156	HAN	POTATOES SWEET	HANNAH	FH	0156	011
0156	HAN	POTATOES SWEET	HANNAH	PR	0156	011
0156	HAN	POTATOES SWEET	HANNAH	SD	0156	001
0156	HAN	POTATOES SWEET	HANNAH	SE	0156	001
0156	HER	POTATOES SWEET	HERNANDEZ	FH	0156	011
0156	HER	POTATOES SWEET	HERNANDEZ	PR	0156	011
0156	HER	POTATOES SWEET	HERNANDEZ	SD	0156	001
0156	HER	POTATOES SWEET	HERNANDEZ	SE	0156	001
0156	JPN	POTATOES SWEET	JAPANESE	FH	0156	011
0156	JPN	POTATOES SWEET	JAPANESE	PR	0156	011
0156	JPN	POTATOES SWEET	JAPANESE	SD	0156	001
0156	JPN	POTATOES SWEET	JAPANESE	SE	0156	001
0156	JER	POTATOES SWEET	JERSEY	FH	0156	011
0156	JER	POTATOES SWEET	JERSEY	PR	0156	011
0156	JER	POTATOES SWEET	JERSEY	SD	0156	001
0156	JER	POTATOES SWEET	JERSEY	SE	0156	001
0156	JEW	POTATOES SWEET	JEWEL	FH	0156	011
0156	JEW	POTATOES SWEET	JEWEL	PR	0156	011
0156	JEW	POTATOES SWEET	JEWEL	SD	0156	001
0156	JEW	POTATOES SWEET	JEWEL	SE	0156	001
0156	MAM	POTATOES SWEET	MAMEYA	FH	0156	011
0156	MAM	POTATOES SWEET	MAMEYA	PR	0156	011
0156	MAM	POTATOES SWEET	MAMEYA	SD	0156	001
0156	MAM	POTATOES SWEET	MAMEYA	SE	0156	001
0156	ORI	POTATOES SWEET	ORIENTAL	FH	0156	011
0156	ORI	POTATOES SWEET	ORIENTAL	PR	0156	011
0156	ORI	POTATOES SWEET	ORIENTAL	SD	0156	001
0156	ORI	POTATOES SWEET	ORIENTAL	SE	0156	001
0156	RGL	POTATOES SWEET	RED GLOW	FH	0156	011
0156	RGL	POTATOES SWEET	RED GLOW	PR	0156	011
0156	RGL	POTATOES SWEET	RED GLOW	SD	0156	001
0156	RGL	POTATOES SWEET	RED GLOW	SE	0156	001
0156	SBE	POTATOES SWEET	SWEET BONIATO	FH	0156	011
0156	SBE	POTATOES SWEET	SWEET BONIATO	PR	0156	011
0156	SBE	POTATOES SWEET	SWEET BONIATO	SD	0156	001
0156	SBE	POTATOES SWEET	SWEET BONIATO	SE	0156	001
0156	SHA	POTATOES SWEET	SWEET HAYMAN	FH	0156	011
0156	SHA	POTATOES SWEET	SWEET HAYMAN	PR	0156	011
0156	SHA	POTATOES SWEET	SWEET HAYMAN	SD	0156	001
0156	SHA	POTATOES SWEET	SWEET HAYMAN	SE	0156	001
0156	WHT	POTATOES SWEET	WHITE	FH	0156	011
0156	WHT	POTATOES SWEET	WHITE	PR	0156	011
0156	WHT	POTATOES SWEET	WHITE	SD	0156	001
0156	WHT	POTATOES SWEET	WHITE	SE	0156	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0086		PRUNES		FH	0086	011
0086		PRUNES		PR	0086	011
0086		PRUNES		RS	0086	001
0906		PUMMELO		PR	0906	001
0906		PUMMELO		FH	0906	001
0147	CHI	PUMPKINS	CHINESE PUMPKINS	FH	0147	011
0147	CHI	PUMPKINS	CHINESE PUMPKINS	PR	0147	001
0147	CHI	PUMPKINS	CHINESE PUMPKINS	SD	0147	001
0147	CUS	PUMPKINS	CUSHAW	FH	0147	011
0147	CUS	PUMPKINS	CUSHAW	PR	0147	004
0147	CUS	PUMPKINS	CUSHAW	SD	0147	004
0147	GHO	PUMPKINS	GHOST	FH	0147	011
0147	GHO	PUMPKINS	GHOST	PR	0147	001
0147	GHO	PUMPKINS	GHOST	SD	0147	001
0147	HOD	PUMPKINS	HOWDEN PUMPKINS	FH	0147	011
0147	HOD	PUMPKINS	HOWDEN PUMPKINS	PR	0147	002
0147	HOD	PUMPKINS	HOWDEN PUMPKINS	SD	0147	002
0147	JAC	PUMPKINS	JACK-O-LANTERN	FH	0147	011
0147	JAC	PUMPKINS	JACK-O-LANTERN	PR	0147	001
0147	JAC	PUMPKINS	JACK-O-LANTERN	SD	0147	001
0147	KOB	PUMPKINS	KOBACHA/CALABAZA	FH	0147	011
0147	KOB	PUMPKINS	KOBACHA/CALABAZA	PR	0147	001
0147	KOB	PUMPKINS	KOBACHA/CALABAZA	SD	0147	001
0147	MAM	PUMPKINS	MAMMOTH	FH	0147	011
0147	MAM	PUMPKINS	MAMMOTH	PR	0147	001
0147	MAM	PUMPKINS	MAMMOTH	SD	0147	001
0147	MIN	PUMPKINS	MINI PUMPKINS	FH	0147	011
0147	MIN	PUMPKINS	MINI PUMPKINS	PR	0147	003
0147	MIN	PUMPKINS	MINI PUMPKINS	SD	0147	003
0147	SUG	PUMPKINS	SUGAR	FH	0147	011
0147	SUG	PUMPKINS	SUGAR	PR	0147	005
0147	SUG	PUMPKINS	SUGAR	SD	0147	005
0468		QUINCES		FH	0468	001
0468		QUINCES		PR	0468	001
0716		QUINOA		GR	0716	001
0148	CHI	RADISHES	CHINESE RADISHES	FH	0148	002
0148	CHI	RADISHES	CHINESE RADISHES	SD	0148	002
0148	DAI	RADISHES	DAIKON RADISHES	FH	0148	003
0148	DAI	RADISHES	DAIKON RADISHES	SD	0148	003
0148	HYB	RADISHES	HYBRID RADISHES	FH	0148	002
0148	HYB	RADISHES	HYBRID RADISHES	SD	0148	002
0148	KOR	RADISHES	KOREAN RADISHES	FH	0148	001
0148	KOR	RADISHES	KOREAN RADISHES	SD	0148	001
0148	OPN	RADISHES	OPEN POLLINATED RADISHES	FH	0148	003
0148	OPN	RADISHES	OPEN POLLINATED RADISHES	SD	0148	003

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0037		RAISINS			0037	011
7164		RAMBUTAN		RS	7164	001
7164		RAMBUTAN		SD	7164	001
7164		RAMBUTAN		PR	7164	001
7164		RAMBUTAN		FH	7164	001
0129		RAPESEED		SD	0711	011
0335		RHUBARB		FH	0335	001
0335		RHUBARB		PR	0335	001
0335		RHUBARB		RS	0335	001
0018	LGR	RICE	LONG GRAIN		0018	011
0018	MGR	RICE	MEDIUM GRAIN		0018	011
0018	SGR	RICE	SHORT GRAIN		0018	011
0904		RICE, SWEET			0904	001
0641		RICE, WILD			0641	011
0339		RUTABAGA		PR	0339	001
0339		RUTABAGA		SD	0339	001
0339		RUTABAGA		FH	0339	001
0094		RYE		FG	0094	002
0094		RYE		GR	0094	011
0094		RYE		SD	0094	001
0079		SAFFLOWER		FG	0079	001
0079		SAFFLOWER		SD	0079	011
8008		SAPODILLA		FH	8008	001
0998	BLA	SAPOTE	BLACK SAPOTE	FH	0998	002
0998	BLA	SAPOTE	BLACK SAPOTE	PR	0998	002
0998	MAM	SAPOTE	MAMEY SAPOTE	FH	0998	001
0998	MAM	SAPOTE	MAMEY SAPOTE	PR	0998	001
0998	WHI	SAPOTE	WHITE SAPOTE	FH	0998	002
0998	WHI	SAPOTE	WHITE SAPOTE	PR	0998	002
8109		SCALLIONS		FH	8109	001
8109		SCALLIONS		PR	8109	001
8109		SCALLIONS		SD	8109	001
0396		SESAME		SD	0396	001
0533		SHALLOTS		FH	0533	001
0533		SHALLOTS		SD	0533	001
0051	GRS	SORGHUM	GRAIN	FG	0050	011
0051	GRS	SORGHUM	GRAIN	GR	0051	011
0051	GRS	SORGHUM	GRAIN	SD	0051	002
0051	HIG	SORGHUM	HYBRID INTERPLANT GRAIN	FG	0050	011
0051	HIG	SORGHUM	HYBRID INTERPLANT GRAIN	GR	0051	002
0051	HIG	SORGHUM	HYBRID INTERPLANT GRAIN	SD	0051	012
0051	HIF	SORGHUM	HYBRID INTERPLANTING FORAGE	FG	0050	011
0051	HIF	SORGHUM	HYBRID INTERPLANTING FORAGE	GR	0051	001
0051	HIF	SORGHUM	HYBRID INTERPLANTING FORAGE	SD	0051	012



Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0051	HSF	SORGHUM	HYBRID STANDARDPLANT FG	FG	0050	011
0051	HSF	SORGHUM	HYBRID STANDARDPLANT FG	GR	0051	001
0051	HSF	SORGHUM	HYBRID STANDARDPLANT FG	SD	0051	012
0051	HSG	SORGHUM	HYBRID STANDARDPLANT GR	FG	0050	011
0051	HSG	SORGHUM	HYBRID STANDARDPLANT GR	GR	0051	002
0051	HSG	SORGHUM	HYBRID STANDARDPLANT GR	SD	0051	012
0051	HSS	SORGHUM	HYBRID STANDARDPLANT SU	FG	0050	011
0051	HSS	SORGHUM	HYBRID STANDARDPLANT SU	GR	0051	003
0051	HSS	SORGHUM	HYBRID STANDARDPLANT SU	SD	0051	012
0050	ALU	SORGHUM FORAGE	ALUM	PR	0050	001
0050	ALU	SORGHUM FORAGE	ALUM	SD	0050	001
0050	ALU	SORGHUM FORAGE	ALUM	ML	0050	001
0050	ALU	SORGHUM FORAGE	ALUM	SG	0050	001
0050	ALU	SORGHUM FORAGE	ALUM	FG	0050	011
0050	CAN	SORGHUM FORAGE	CANE	SD	0050	001
0050	CAN	SORGHUM FORAGE	CANE	PR	0050	001
0050	CAN	SORGHUM FORAGE	CANE	FG	0050	011
0050	CAN	SORGHUM FORAGE	CANE	ML	0050	001
0050	SUD	SORGHUM FORAGE	SUDEX	SD	0050	001
0050	SUD	SORGHUM FORAGE	SUDEX	FG	0050	001
0050	SUD	SORGHUM FORAGE	SUDEX	ML	0050	001
0050	SUD	SORGHUM FORAGE	SUDEX	PR	0050	001
0050	SWT	SORGHUM FORAGE	SWEET	SG	0050	001
0050	SWT	SORGHUM FORAGE	SWEET	SD	0050	001
0050	SWT	SORGHUM FORAGE	SWEET	PR	0050	001
0050	SWT	SORGHUM FORAGE	SWEET	ML	0050	001
0050	SWT	SORGHUM FORAGE	SWEET	FG	0050	011
0052		SORGHUM, DUAL PURPOSE		FG	0050	011
0052		SORGHUM, DUAL PURPOSE		GR	0051	002
2012		SOURSOP		FH	2012	001
2012		SOURSOP		SD	2012	001
0081	COM	SOYBEANS	COMMON	SD	0081	001
0081	COM	SOYBEANS	COMMON	FG	0081	001
0081	COM	SOYBEANS	COMMON	FH	0081	001
0081	COM	SOYBEANS	COMMON	GR	0081	011
0081	EDA	SOYBEANS	EDAMAME SOYBEANS	SD	0081	002
0081	EDA	SOYBEANS	EDAMAME SOYBEANS	FH	0081	002
0081	EDA	SOYBEANS	EDAMAME SOYBEANS	GR	0081	011
0081	EDA	SOYBEANS	EDAMAME SOYBEANS	FG	0081	002
0081	LER	SOYBEANS	LERADO	FG	0081	001
0081	LER	SOYBEANS	LERADO	FH	0081	001
0081	LER	SOYBEANS	LERADO	GR	0081	011
0081	LER	SOYBEANS	LERADO	SD	0081	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0131		SPELTZ		GR	0131	001
0131		SPELTZ		FG	0131	001
0760		SPRITE MELON		SD	0760	001
0760		SPRITE MELON		FH	0760	001
0155	ACN	SQUASH	ACORN SQUASH	FH	0155	011
0155	ACN	SQUASH	ACORN SQUASH	PR	0155	001
0155	ACN	SQUASH	ACORN SQUASH	SD	0155	001
0155	BIT	SQUASH	BITTERMELON SQUASH	FH	0155	002
0155	BIT	SQUASH	BITTERMELON SQUASH	PR	0155	002
0155	BIT	SQUASH	BITTERMELON SQUASH	SD	0155	002
0155	BTR	SQUASH	BUTTERCUP	FH	0155	011
0155	BTR	SQUASH	BUTTERCUP	PR	0155	001
0155	BTR	SQUASH	BUTTERCUP	SD	0155	001
0155	BTT	SQUASH	BUTTERNUT SQUASH	FH	0155	011
0155	BTT	SQUASH	BUTTERNUT SQUASH	PR	0155	001
0155	BTT	SQUASH	BUTTERNUT SQUASH	SD	0155	001
0155	CHY	SQUASH	CHAYOTE	FH	0155	001
0155	CHY	SQUASH	CHAYOTE	PR	0155	001
0155	CHY	SQUASH	CHAYOTE	SD	0155	001
0155	CRK	SQUASH	CROOKNECK	FH	0155	001
0155	CRK	SQUASH	CROOKNECK	PR	0155	001
0155	CRK	SQUASH	CROOKNECK	SD	0155	001
0155	DNG	SQUASH	DUNGUA	FH	0155	001
0155	DNG	SQUASH	DUNGUA	PR	0155	001
0155	DNG	SQUASH	DUNGUA	SD	0155	001
0155	MOQ	SQUASH	MOQUA	FH	0155	001
0155	MOQ	SQUASH	MOQUA	PR	0155	001
0155	MOQ	SQUASH	MOQUA	SD	0155	001
0155	OPO	SQUASH	OPO	FH	0155	001
0155	OPO	SQUASH	OPO	PR	0155	001
0155	OPO	SQUASH	OPO	SD	0155	001
0155	SNG	SQUASH	SINGUA	FH	0155	001
0155	SNG	SQUASH	SINGUA	PR	0155	001
0155	SNG	SQUASH	SINGUA	SD	0155	001
0155	SPG	SQUASH	SPAGHETTI SQUASH	FH	0155	001
0155	SPG	SQUASH	SPAGHETTI SQUASH	PR	0155	001
0155	SPG	SQUASH	SPAGHETTI SQUASH	SD	0155	001
0155	SUM	SQUASH	SUMMER SQUASH	FH	0155	001
0155	SUM	SQUASH	SUMMER SQUASH	PR	0155	001
0155	SUM	SQUASH	SUMMER SQUASH	SD	0155	001
0155	WTR	SQUASH	WINTER SQUASH	FH	0155	001
0155	WTR	SQUASH	WINTER SQUASH	PR	0155	001
0155	WTR	SQUASH	WINTER SQUASH	SD	0155	001
0155	ZUC	SQUASH	ZUCCHINI SQUASH	FH	0155	001
0155	ZUC	SQUASH	ZUCCHINI SQUASH	PR	0155	001
0155	ZUC	SQUASH	ZUCCHINI SQUASH	SD	0155	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0154		STRAWBERRIES		FH	0154	011
0154		STRAWBERRIES		PR	0154	011
0154		STRAWBERRIES		RS	0154	001
0039		SUGAR BEETS		PR	0039	011
0039		SUGAR BEETS		SD	0039	001
0078	NON	SUNFLOWERS	CONFECTIONERY - SUNFLOWER	FG	0078	001
0078	NON	SUNFLOWERS	CONFECTIONERY - SUNFLOWER	GR	0078	011
0078	NON	SUNFLOWERS	CONFECTIONERY - SUNFLOWER	SD	0078	001
0078	OIL	SUNFLOWERS	SUNFLOWER OIL	FG	0078	002
0078	OIL	SUNFLOWERS	SUNFLOWER OIL	GR	0078	011
0078	OIL	SUNFLOWERS	SUNFLOWER OIL	SD	0078	002
0024	MIN	TANGELOS	MINNEOLA	FH	0024	011
0024	MIN	TANGELOS	MINNEOLA	JU	0024	001
0024	ORL	TANGELOS	ORLANDO	FH	0024	012
0024	ORL	TANGELOS	ORLANDO	JU	0024	001
0048		TANGERINES		FH	0048	011
0048	MUR	TANGERINES	MURCOTTS	FH	0023	015
0048	MUR	TANGERINES	MURCOTTS	JU	0023	015
0048	MUR	TANGERINES	MURCOTTS	RS	0048	001
0187	PUR	TANNIER	PURPLE	FH	0187	001
0187	RAS	TANNIER	RASCANA	FH	0187	001
0187	WHT	TANNIER	WHITE	FH	0187	001
0187	YEL	TANNIER	YELLOW	FH	0187	001
0535	CHI	TARO	CHINESE	FH	0535	001
0535	GIA	TARO	GIANT	FH	0535	001
0535	POI	TARO	POI	FH	0535	001
0535	XAN	TARO	XANTHOSOMA	FH	0535	001
1223		TEFF		GR	1223	001
0012		TOBACCO	CIGAR WRAPPER		0012	011
0001		TOBACCO BURLEY			0001	011
0013		TOBACCO BURLEY 31V			0001	011
0008	CBA	TOBACCO CIGAR BINDER	CIGAR BINDER (051)		0008	011
0008	CBB	TOBACCO CIGAR BINDER	CIGAR BINDER (052)		0008	011
0010	CGA	TOBACCO CIGAR FILLER	CIGAR FILLER TOBACCO (041)		0010	011
0007	CFA	TOBACCO CIGAR FILLER BINDER	CIGAR FILLER BINDER (054)		0007	011
0007	CFB	TOBACCO CIGAR FILLER BINDER	CIGAR FILLER BINDER (055)		0007	011
0005	DAA	TOBACCO DARK AIR CURED	DARK AIR CURED (035)		0005	011
0005	DAB	TOBACCO DARK AIR CURED	DARK AIR CURED (036)		0005	011
0004	FRA	TOBACCO FIRE CURED	FIRE CURED (022)		0004	011
0004	FRB	TOBACCO FIRE CURED	FIRE CURED (023)		0004	011
0002	FCA	TOBACCO FLUE CURED	FLUE CURED (012)		0002	011
0002	FCB	TOBACCO FLUE CURED	FLUE CURED (013)		0002	011
0002	FCC	TOBACCO FLUE CURED	FLUE CURED (014)		0002	011
0002	FCD	TOBACCO FLUE CURED	FLUE CURED (11A)		0002	011
0002	FCE	TOBACCO FLUE CURED	FLUE CURED (11B)		0002	011
0009		TOBACCO MARYLAND			0009	011
0003		TOBACCO VIRGINIA FIRE CURED			0003	011
0006		TOBACCO VIRGINIA SUN CURED			0006	011

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
7158		TOMATILLOS		FH	7158	001
7158		TOMATILLOS		PR	7158	001
0087	CHR	TOMATOES	CHERRY TOMATOES	FH	0087	004
0087	CHR	TOMATOES	CHERRY TOMATOES	PR	0087	004
0087	CHR	TOMATOES	CHERRY TOMATOES	RS	0087	004
0087	CHR	TOMATOES	CHERRY TOMATOES	SD	0087	004
0087	GRP	TOMATOES	GRAPE TOMATOES	FH	0087	005
0087	GRP	TOMATOES	GRAPE TOMATOES	PR	0087	005
0087	GRP	TOMATOES	GRAPE TOMATOES	RS	0087	005
0087	GRP	TOMATOES	GRAPE TOMATOES	SD	0087	005
0087	GRN	TOMATOES	GREEN TOMATOES	FH	0087	002
0087	GRN	TOMATOES	GREEN TOMATOES	PR	0087	002
0087	GRN	TOMATOES	GREEN TOMATOES	RS	0087	002
0087	GRN	TOMATOES	GREEN TOMATOES	SD	0087	002
0087	HYB	TOMATOES	HYBRID TOMATOES	FH	0087	011
0087	HYB	TOMATOES	HYBRID TOMATOES	PR	0087	012
0087	HYB	TOMATOES	HYBRID TOMATOES	RS	0087	002
0087	HYB	TOMATOES	HYBRID TOMATOES	SD	0087	002
0087	JAP	TOMATOES	JAPANESE TOMATOES	FH	0087	001
0087	JAP	TOMATOES	JAPANESE TOMATOES	PR	0087	001
0087	JAP	TOMATOES	JAPANESE TOMATOES	RS	0087	001
0087	JAP	TOMATOES	JAPANESE TOMATOES	SD	0087	001
0087	PLM	TOMATOES	PLUM TOMATOES	FH	0087	003
0087	PLM	TOMATOES	PLUM TOMATOES	PR	0087	003
0087	PLM	TOMATOES	PLUM TOMATOES	RS	0087	003
0087	PLM	TOMATOES	PLUM TOMATOES	SD	0087	003
0158		TRITICALE		FG	0158	002
0158		TRITICALE		GR	0158	001
0158		TRITICALE		SD	0158	001
0160	HYB	TURNIPS	HYBRID TURNIP	FH	0160	001
0160	HYB	TURNIPS	HYBRID TURNIP	PR	0160	001
0160	HYB	TURNIPS	HYBRID TURNIP	SD	0160	001
0160	OPN	TURNIPS	OPEN POLLINATED	FH	0160	001
0160	OPN	TURNIPS	OPEN POLLINATED	PR	0160	001
0160	OPN	TURNIPS	OPEN POLLINATED	SD	0160	001
1295		VANILLA			1295	001
0435	CIC	VETCH	CICER MILKVETCH	FG	0102	001
0435	CIC	VETCH	CICER MILKVETCH	SD	0102	001
0435	COM	VETCH	COMMON VETCH	FG	0102	001
0435	COM	VETCH	COMMON VETCH	SD	0102	001
0435	CRW	VETCH	CROWN VETCH	FG	0102	001
0435	CRW	VETCH	CROWN VETCH	SD	0102	001
0435	HRY	VETCH	HAIRY VETCH	FG	0102	001
0435	HRY	VETCH	HAIRY VETCH	SD	0102	001

Pay Groupings (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Pay Crop	Pay Type
0029	BLK	WALNUTS	BLACK		0029	001
0029	ENG	WALNUTS	ENGLISH		0029	011
0613		WATER CRESS		FH	0613	001
0613		WATER CRESS		PR	0613	001
0757	COM	WATERMELON	COMMON	FH	0757	001
0757	COM	WATERMELON	COMMON	SD	0757	001
0757	SUG	WATERMELON	ICE BOX/SUGAR BABIES	FH	0757	001
0757	SUG	WATERMELON	ICE BOX/SUGAR BABIES	SD	0757	001
0757	JUB	WATERMELON	JUBILEE	FH	0757	001
0757	JUB	WATERMELON	JUBILEE	SD	0757	001
0757	SED	WATERMELON	SEEDLESS	FH	0757	002
0757	SED	WATERMELON	SEEDLESS	SD	0757	002
0757	STR	WATERMELON	STRIPED	FH	0757	001
0757	STR	WATERMELON	STRIPED	SD	0757	001
7302		WAX JAMBOO FRUIT		FH	7302	001
0011	HAD	WHEAT	HARD AMBER DURUM WHEAT	FG	0011	002
0011	HAD	WHEAT	HARD AMBER DURUM WHEAT	GR	0011	011
0011	HAD	WHEAT	HARD AMBER DURUM WHEAT	SD	0011	001
0011	HRS	WHEAT	HARD RED SPRING WHEAT	FG	0011	002
0011	HRS	WHEAT	HARD RED SPRING WHEAT	GR	0011	011
0011	HRS	WHEAT	HARD RED SPRING WHEAT	SD	0011	001
0011	HRW	WHEAT	HARD RED WINTER WHEAT	FG	0011	002
0011	HRW	WHEAT	HARD RED WINTER WHEAT	GR	0011	011
0011	HRW	WHEAT	HARD RED WINTER WHEAT	SD	0011	001
0011	HWS	WHEAT	HARD WHITE SPRING WHEAT	FG	0011	002
0011	HWS	WHEAT	HARD WHITE SPRING WHEAT	GR	0011	011
0011	HWS	WHEAT	HARD WHITE SPRING WHEAT	SD	0011	001
0011	HWR	WHEAT	HARD WHITE WINTER WHEAT	FG	0011	002
0011	HWR	WHEAT	HARD WHITE WINTER WHEAT	GR	0011	011
0011	HWR	WHEAT	HARD WHITE WINTER WHEAT	SD	0011	001
0011	SRW	WHEAT	SOFT RED WINTER WHEAT	FG	0011	002
0011	SRW	WHEAT	SOFT RED WINTER WHEAT	GR	0011	011
0011	SRW	WHEAT	SOFT RED WINTER WHEAT	SD	0011	001
0011	SWS	WHEAT	SOFT WHITE SPRING WHEAT	FG	0011	002
0011	SWS	WHEAT	SOFT WHITE SPRING WHEAT	GR	0011	011
0011	SWS	WHEAT	SOFT WHITE SPRING WHEAT	SD	0011	001
0011	SWW	WHEAT	SOFT WHITE WINTER WHEAT	FG	0011	002
0011	SWW	WHEAT	SOFT WHITE WINTER WHEAT	GR	0011	011
0011	SWW	WHEAT	SOFT WHITE WINTER WHEAT	SD	0011	001

**Pay Groupings (Continued)**

<b>Crop Code</b>	<b>Type Abbr</b>	<b>Crop Name</b>	<b>Type Name</b>	<b>Use</b>	<b>Pay Crop</b>	<b>Pay Type</b>
0188	DMD	YAM	DIAMOND	FH	0188	001
0188	DMD	YAM	DIAMOND	PR	0188	001
0188	HAB	YAM	HABANERO	FH	0188	001
0188	HAB	YAM	HABANERO	PR	0188	001
0188	PUR	YAM	PURPLE	FH	0188	001
0188	PUR	YAM	PURPLE	PR	0188	001
0188	SWT	YAM	SWEET	FH	0188	001
0188	SWT	YAM	SWEET	PR	0188	001
0695		YU CHA		FH	0695	001
0695		YU CHA		PR	0695	001
0695		YU CHA		RS	0695	001
0695		YU CHA		SD	0695	001

**Nationwide Insurable Prices**

The following table provides RMA-established nationwide prices for crops insurable by RMA.

<b>Crop Code</b>	<b>Type Abbr</b>	<b>Crop Name</b>	<b>Type Name</b>	<b>Use</b>	<b>Meas</b>	<b>2003 Price</b>	<b>2004 Price</b>	<b>2005 Price</b>
0001		TOBACCO BURLEY			LBS	1.85	1.87	1.30
0002	FCA	TOBACCO FLUE CURED	FLUE CURED (012)		LBS	1.84	1.85	1.20
0002	FCB	TOBACCO FLUE CURED	FLUE CURED (013)		LBS	1.84	1.85	1.20
0002	FCC	TOBACCO FLUE CURED	FLUE CURED (014)		LBS	1.84	1.85	1.20
0002	FCD	TOBACCO FLUE CURED	FLUE CURED (11A)		LBS	1.84	1.85	1.20
0002	FCE	TOBACCO FLUE CURED	FLUE CURED (11B)		LBS	1.84	1.85	1.20
0003		TOBACCO VIRGINIA FIRE CURED			LBS	1.79	1.81	1.80
0004	FRA	TOBACCO FIRE CURED	FIRE CURED (022)		LBS	2.18	2.18	2.10
0004	FRB	TOBACCO FIRE CURED	FIRE CURED (023)		LBS	2.18	2.18	2.10
0005	DAA	TOBACCO DARK AIR CURED	DARK AIR CURED (035)		LBS	2.02	2.05	1.70
0005	DAB	TOBACCO DARK AIR CURED	DARK AIR CURED (036)		LBS	2.02	2.05	1.70
0006		TOBACCO VIRGINIA SUN CURED			LBS	1.86	1.72	1.70
0007	CFA	TOBACCO CIGAR FILLER BINDER	CIGAR FILLER BINDER (054)		LBS	1.67	1.75	1.60
0007	CFB	TOBACCO CIGAR FILLER BINDER	CIGAR FILLER BINDER (055)		LBS	1.67	1.75	1.60
0008	CBA	TOBACCO CIGAR BINDER	CIGAR BINDER (051)		LBS	5.45	5.50	5.55
0008	CBB	TOBACCO CIGAR BINDER	CIGAR BINDER (052)		LBS	5.45	5.50	5.55
0010	CGA	TOBACCO CIGAR FILLER	CIGAR FILLER (041)		LBS	1.55	1.50	1.45
0011	HRS	WHEAT	HARD RED SPRING	GR	BU	3.15	3.35	3.50
0011	HRW	WHEAT	HARD RED WINTER	GR	BU	3.15	3.35	3.50
0011	HWR	WHEAT	HARD WHITE WINTER	GR	BU	3.15	3.35	3.50
0011	HWS	WHEAT	HARD WHITE SPRING	GR	BU	3.15	3.35	3.50
0011	SRW	WHEAT	SOFT RED WINTER	GR	BU	3.15	3.35	3.50
0011	SWS	WHEAT	SOFT WHITE SPRING	GR	BU	3.15	3.35	3.50
0011	SWW	WHEAT	SOFT WHITE WINTER	GR	BU	3.15	3.35	3.50
0012		TOBACCO	CIGAR WRAPPER		LBS	24.50	22.00	21.00
0016	SPR	OATS	SPRING	GR	BU	1.40	1.35	1.60
0016	WTR	OATS	WINTER	GR	BU	1.40	1.35	1.60
0018	LGR	RICE	LONG GRAIN		LBS	0.065	0.065	0.065
0018	MGR	RICE	MEDIUM GRAIN		LBS	0.065	0.065	0.065
0018	SGR	RICE	SHORT GRAIN		LBS	0.065	0.065	0.065
0019		KAMUT		GR	BU	N/A	3.35	3.50
0021		COTTON, UPLAND			LBS	0.52	N/A	0.52
0022		COTTON, ELS			LBS	0.80	1.00	0.95

Nationwide Insurable Prices (Continued)

Crop Code	Type Abbr	Crop Name	Type Name	Use	Meas	2003 Price	2004 Price	2005 Price
0031	COM	FLAX	COMMON	SD	BU	4.55	6.45	5.24
0031	LIN	FLAX	LINOLA	SD	BU	4.55	6.45	5.24
0039		SUGAR BEETS		PR	TON	38.50	39.00	38.00
0041	POP	CORN	POPCORN	GR	LBS	0.12	0.10	0.105
0041	YEL	CORN	YELLOW	FG	TON	15.20	N/A	N/A
0041	YEL	CORN	YELLOW	GR	BU	2.20	2.45	2.20
0041	YEL	CORN	YELLOW	SD	BU	2.20	2.45	2.20
0047	ADZ	BEANS	ADZUKI	DE	LBS	0.17	0.19	0.22
0047	BBL	BEANS	BABY LIMA	DE	LBS	0.24	0.25	0.30
0047	BTU	BEANS	BLACK TURTLE	DE	LBS	0.16	0.17	0.16
0047	CRA	BEANS	CRANBERRY	DE	LBS	0.22	0.22	0.20
0047	DRK	BEANS	DARK RED KIDNEY	DE	LBS	0.22	0.21	0.21
0047	FSW	BEANS	FLAT SMALL WHITE	DE	LBS	0.18	0.19	0.20
0047	GTN	BEANS	GREAT NORTHERN	DE	LBS	0.17	0.16	0.16
0047	LGL	BEANS	LARGE LIMA	DE	LBS	0.32	0.34	0.36
0047	LRK	BEANS	LIGHT RED KIDNEY	DE	LBS	0.21	0.22	0.22
0047	PEA	BEANS	PEA	DE	LBS	0.16	0.14	0.15
0047	PNK	BEANS	PINK	DE	LBS	0.18	0.20	0.22
0047	PNT	BEANS	PINTO	DE	LBS	0.17	0.16	0.16
0047	SMR	BEANS	SMALL RED	DE	LBS	0.17	0.19	0.22
0047	SMW	BEANS	SMALL WHITE	DE	LBS	0.18	0.19	0.20
0047	TEB	BEANS	TEBO	DE	LBS	0.17	0.16	0.16
0047	WKD	BEANS	WHITE KIDNEY	DE	LBS	0.21	0.22	0.22
0047	YEY	BEANS	YELLOW EYE	DE	LBS	0.32	0.38	N/A
0050	ALU	SORGHUM FORAGE	ALUM	FG	TON	N/A	N/A	15.4
0050	CAN	SORGHUM FORAGE	CANE	FG	TON	N/A	N/A	15.4
0050	SWT	SORGHUM FORAGE	SWEET	FG	TON	N/A	N/A	15.4
0051	GRS	SORGHUM	GRAIN	FG	TON	N/A	N/A	15.4
0051	GRS	SORGHUM	GRAIN	GR	BU	2.10	2.35	2.15
0051	HIF	SORGHUM	HYBRID INTERPLANTING FG	SD	BU	2.20	2.45	2.20
0051	HIG	SORGHUM	HYBRID INTERPLANT GRAIN	FG	TON	N/A	N/A	15.40
0051	HIG	SORGHUM	HYBRID INTERPLANT GRAIN	SD	BU	2.20	2.45	2.20
0051	HSF	SORGHUM	HYBRID STANDARDPLANT FG	SD	BU	2.20	2.45	2.20
0051	HSG	SORGHUM	HYBRID STANDARDPLANT GR	SD	BU	2.20	2.45	2.20
0051	HSS	SORGHUM	HYBRID STANDARDPLANT SU	SD	BU	2.20	2.45	2.20
0052		SORGHUM, DUAL PURPOSE		FG	TON	N/A	N/A	15.40
0058		CRANBERRIES		FH	BBL	22.00	28.00	28.00
0058		CRANBERRIES		PR	BBL	22.00	28.00	28.00



**Nationwide Insurable Prices (Continued)**

<b>Crop Code</b>	<b>Type Abbr</b>	<b>Crop Name</b>	<b>Type Name</b>	<b>Use</b>	<b>Meas</b>	<b>2003 Price</b>	<b>2004 Price</b>	<b>2005 Price</b>
0067	AUS	PEAS	AUSTRIAN PEAS	DE	LBS	0.10	0.10	0.10
0067	BLE	PEAS	BLACK EYE PEAS	DE	LBS	0.21	0.24	0.23
0075	RUN	PEANUTS	RUNNER PEANUTS	NP	LBS	0.1775	0.1785	0.188
0075	SPE	PEANUTS	SOUTHEAST SPANISH	NP	LBS	0.1775	0.1785	0.188
0075	SPW	PEANUTS	SOUTHWEST SPANISH	NP	LBS	0.1775	0.1785	0.188
0075	VAL	PEANUTS	VALENCIA	NP	LBS	0.1775	0.1785	0.188
0075	VIR	PEANUTS	VIRGINIA	NP	LBS	0.1775	0.1785	0.188
0078	NON	SUNFLOWERS	CONFECTIONERY	GR	LBS	0.146	0.1485	0.111
0078	OIL	SUNFLOWERS	SUNFLOWER OIL	GR	LBS	0.1135	0.126	0.093
0080	DOP	MILLET	DOVE PROSO	GR	BU	2.67	2.67	2.69
0081	COM	SOYBEANS	COMMON	GR	BU	5.30	5.60	5.00
0081	EDA	SOYBEANS	EDAMAME	GR	BU	5.30	5.60	5.00
0081	LER	SOYBEANS	LERADO	GR	BU	5.30	5.60	5.00
0091	SPR	BARLEY	SPRING	GR	BU	2.05	1.85	2.35
0091	WTR	BARLEY	WINTER	GR	BU	2.05	1.85	2.35
0094		RYE		GR	BU	2.85	3.05	3.75
0129		RAPESEED		SD	LBS	0.102	0.113	0.116
0711	FAL	CANOLA	FALL	SD	LBS	0.0949	0.093	0.107
0711	SPR	CANOLA	SPRING	SD	LBS	0.0949	0.093	0.107



**RMA Regional Offices**

**A RMA Offices**

This table provides the addresses and telephone numbers of the RMA Regional Offices.

<b>Regional Office</b>	<b>Address</b>	<b>Telephone Number</b>
Billings	3490 Gable Road, Suite 100 Billings, MT 59102-7302	406-657-6447
Jackson	8 River Bend Place Jackson, MS 39232	601-965-4771
Oklahoma City	205 NW 63 <sup>rd</sup> Street, Suite 170 Oklahoma City, OK 73116	405-879-2700
Raleigh	4407 Bland Road, Suite 160 Raleigh, NC 27609	919-875-4880
Davis	430 G. Street, #4168 Davis, CA 95616-4168	530-792-5870
Spokane	112 N. University Road, Suite 205 Spokane, WA 99206-5295	509-353-2147
Springfield	3500 W. Wabash, Suite B Springfield, IL 62707	217-241-6600
St. Paul	30 7 <sup>th</sup> Street East, Suite 1450 St. Paul, MN 55101-4937	651-290-3304
Topeka	3401 S.W. Van Buren Street Topeka, KS 66611	785-266-0248
Valdosta	106 S. Patterson Street, Suite 250 Valdosta, GA 31601	229-219-2200



**COC Recommendation of Multiple Cropping Practice**

County \_\_\_\_\_

	Initial Crop	Intended Use	Second Crop	Intended Use	Subsequent Crop	Intended Use
Crop Name						
Normal Ending Planting Date						
Ending Harvest Date						
Moisture in Inches Required to Produce Crop						
Average County Rainfall for Growing Season						
If average rainfall is not sufficient, is irrigation available?						

County Average Annual Rainfall \_\_\_\_\_

Are there any farms in county with PFC/DCP acres exceeding agricultural use or cropland because of double cropping? Yes \_\_\_ No \_\_\_

If yes:

what percentage of farms in the county? \_\_\_\_\_

what are the contract commodities involved? \_\_\_\_\_

Is the county approved double cropping region for purpose of the PFC/DCP FAV exception?  
Yes \_\_\_ No \_\_\_

Submission of this request constitutes COC's certification that the above initial and subsequent crops can be planted on the same acreage in a crop year with reasonable and realistic possibilities of harvesting each crop within the same crop year and repeating the cycle in the immediately succeeding crop year.

(Attach information from Extension Service or other available sources and a copy of COC Minutes with recommendations.)

COC Signature \_\_\_\_\_ Date \_\_\_\_\_

DD Concurrence \_\_\_\_\_ Date \_\_\_\_\_

STC Action:

Approved \_\_\_\_\_ Disapproved \_\_\_\_\_

STC Signature \_\_\_\_\_ Date \_\_\_\_\_

Comments:



**COC-ESTABLISHED MAXIMUM LOSS LEVELS  
BASED ON OTHER COUNTY LOSSES**

COUNTY: \_\_\_\_\_

Disaster Year: \_\_\_\_\_

CROP	UNIT OF MEASURE	PRACTICE (IR/NI)	INTENDED USE	STC ESTABLISHED COUNTY YIELD	MAXIMUM LOSS LEVEL (Average County Yield Produced Based on Other County or Area Losses)	PERCENT MAXIMUM LOSS 1 Minus (Average County Yield Divided by the STC-Established Yield)
Cause of Loss:				Date(s) of Occurrence:		
Basis for Determination:						

\_\_\_\_\_  
CED Signature

\_\_\_\_\_  
Date:

\_\_\_\_\_  
District Director Signature

\_\_\_\_\_  
Date:

**STO Use Below This Line:**

Date Received From COF: \_\_\_\_\_

Date STC Reviewed: \_\_\_\_\_

STC Concurrence:            yes            no

Date Returned to COF: \_\_\_\_\_





**Sample Grade Adjustment Factors**

**A Oats Sample Grade Adjustment Factors**

Use the following sample grade adjustment factors to adjust production for oats.

<b>Sound Oats</b>	<b>Test Weight Range</b>					
	<b>30+</b>	<b>29.9-27.0</b>	<b>26.9-26.0</b>	<b>25.9-23.0</b>	<b>22.9-21.0</b>	<b>20.9-0</b>
88.0-88.9	.55	.55	.55	.36	.30	.30
86.0-87.9	.54	.44	.41	.32	.30	.30
84.0-85.9	.49	.40	.37	.30	.30	.30
82.0-83.9	.45	.36	.33	.30	.30	.30
80.0-81.9	.41	.32	.30	.30	.30	.30
78.0-79.9	.37	.30	.30	.30	.30	.30
76.0-77.9	.33	.30	.30	.30	.30	.30
0-75.9	.30	.30	.30	.30	.30	.30

**B Corn Sample Grade Adjustment Factors**

Use the following sample grade adjustment factors to adjust production for corn.

<b>Damage Kernel Range</b>	<b>Test Weight Range</b>					
	<b>52.0+</b>	<b>51.5-49.0</b>	<b>48.5-46.0</b>	<b>45.5-44.0</b>	<b>43.5-42.0</b>	<b>41.5-0</b>
15.1-16.0	.55	.55	.55	.55	.40	.40
16.1-17.0	.52	.52	.44	.42	.40	.40
17.1+	.40	.40	.40	.40	.40	.40

**Sample Grade Adjustment Factors (Continued)**

**C Sorghum Sample Grade Adjustment Factors**

Use the following sample grade adjustment factors to adjust production for sorghum.

Damage Kernel Range	Test Weight Range						
	53.0+	52.5-51.0	50.5-49.0	48.5-45.0	44.5-41.0	40.5-37.0	36.5-0
15.1-16.0	.65	.65	.65	.55	.51	.47	.40
16.1-19.0	.61	.58	.56	.53	.49	.45	.40
19.1-22.0	.59	.56	.55	.51	.47	.43	.40
21.5-25.0	.57	.55	.53	.49	.45	.41	.40
25.1+	.40	.40	.40	.40	.40	.40	.40

**D Soybean Sample Grade Adjustment Factors**

Use the following sample grade adjustment factors to adjust production for soybeans.

Damage Kernel Range	Test Weight Range								
	52.0+	51.5-49.0	48.5-46.0	45.5-43.0	42.5-40.0	39.5-37.0	36.5-34.0	33.5-31.0	30.5-0
8.1-9.0	.65	.65	.65	.64	.63	.63	.62	.61	.50
9.1-12.0	.63	.62	.62	.61	.61	.60	.60	.59	.50
12.1-15.0	.61	.60	.60	.59	.58	.58	.57	.57	.50
15.1-18.0	.58	.58	.57	.57	.56	.55	.55	.54	.50
18.1-21.0	.56	.55	.55	.54	.54	.53	.52	.52	.50
21.1-24.0	.53	.53	.52	.52	.51	.51	.50	.50	.50
24.1+	.50	.50	.50	.50	.50	.50	.50	.50	.50

**Sample Grade Adjustment Factors (Continued)**

**E Barley Sample Grade Adjustment Factors**

Use the following sample grade adjustment factors to adjust production for barley.

<b>Damage Kernel Range</b>	<b>Test Weight Range</b>							
	<b>43.0+</b>	<b>42.9-40.0</b>	<b>39.9-36.0</b>	<b>36.9-32.0</b>	<b>31.9-28.0</b>	<b>27.9-24.0</b>	<b>23.9-20.0</b>	<b>19.9-0</b>
10.1-12.0	.68	.68	.68	.68	.62	.60	.57	.30
12.1-14.0	.65	.65	.65	.62	.60	.57	.54	.30
14.1-16.0	.60	.60	.60	.58	.55	.52	.50	.30
16.1-18.0	.54	.54	.54	.51	.49	.46	.43	.30
18.1-20.0	.47	.47	.47	.45	.42	.39	.37	.30
20.1-22.0	.41	.41	.41	.38	.36	.33	.30	.30
22.1-24.0	.34	.34	.34	.32	.30	.30	.30	.30
24.1-26.0	.30	.30	.30	.30	.30	.30	.30	.30

**Sample Grade Adjustment Factors (Continued)**

**F Wheat Sample Grade Adjustment Factors**

Use the following sample grade adjustment factors to adjust production for wheat.

Damage Kernel Range	Test Weight Range							
	55.0+	54.9-53.0	52.9-50.0	49.9-47.0	46.9-44.0	43.9-41.0	40.9-38.0	37.9-0
15.1-16.0	.68	.68	.68	.68	.63	.59	.56	.30
16.1-19.0	.67	.67	.67	.64	.60	.57	.53	.30.
19.1-22.0	.65	.65	.65	.61	.58	.54	.51	.30.
22.1-25.0	.62	.62	.62	.59	.56	.52	.49	.30.
25.1-28.0	.60	.60	.60	.57	.53	.50	.46	.30.
28.1-31.0	.58	.58	.58	.54	.51	.48	.44	.30.
31.1-34.0	.55	.55	.55	.52	.49	.45	.42	.30.
34.1-37.0	.53	.53	.53	.50	.46	.43	.39	.30
37.1-40.0	.51	.51	.51	.48	.44	.41	.37	.30.
40.1-43.0	.48	.48	.48	.45	.42	.38	.35	.30.
43.1-46.0	.46	.46	.46	.43	.39	.36	.32	.30.
46.1-49.0	.44	.44	.44	.41	.37	.34	.30	.30
49.1-52.0	.41	.41	.41	.38	.35	.31	.30.	.30.
52.1-55.0	.39	.39	.39	.36	.32	.30	.30.	.30.
55.1-58.0	.37	.37	.37	.34	.30	.30	.30.	.30
58.1-61.0	.34	.34	.34	.31	.30	.30	.30.	.30
61.1-64.0	.32	.32	.32	.30.	.30	.30	.30.	.30
64.1+	.30	.30	.30	.30.	.30	.30	.30.	.30

**G Rice Sample Grade Adjustment Factor**

The sample grade adjustment factor for adjusting production for rice is .20.

## Sample Grade Adjustment Factors (Continued)

### H Unknown Test Weight or Damaged Kernel Percentage

If the commodity tests "Sample" grade and the test weight or damaged kernel range is unknown or not listed on the applicable chart, use the highest adjustment factor available for each commodity in the tables.

**Example 1:** If the commodity is "Sample Grade" and the test weight and damaged kernel range is unknown use:

- Oats .55
- Corn .55
- Sorghum .65
- Soybean .65
- Barley .68
- Wheat .68.

**Example 2:** Barley tested "Sample Grade".  
The test weight is 25.0.  
The damaged kernel range is unknown.

Use a factor of .60, which is the highest factor available on the chart for Sample grade barley with a test weight of 25.0.



**Average Discount for Cotton Quality Adjustments**

**A Cotton Average Discount for 2003 Applicants**

This table contains the cotton 5-year (1998-2002) average discount per pound for each AMS cotton classing office. This information shall be used to determine the "adjusted" county average loan rate.

	<b>Florence, SC (03)</b>	<b>Macon, GA (07)</b>	<b>Birmingham, AL (13)</b>	<b>Rayville, LA (28)</b>	<b>Dumas, AR (30)</b>	<b>Memphis, TN (40)</b>
<b>2002</b>	-0.0457	-0.0466	-0.0538	-0.0395	-0.0209	-0.0153
<b>2001</b>	0.000159	-0.0043130	-0.0041280	-0.0370140	-0.0282020	-0.0177840
<b>2000</b>	-0.010427	-0.0185710	-0.0232190	-0.0239240	-0.0186890	-0.0056380
<b>1999</b>	-0.009876	-0.021963	-0.021819	-0.011494	-0.006416	-0.011854
<b>1998</b>	-0.0116	-0.025407	-0.023054	-0.032553	-0.011972	-0.017428
<b>Average</b>	-0.015488800	-0.023370800	-0.025204000	-0.028897000	-0.017235800	-0.013600800

	<b>Abilene, TX (50)</b>	<b>Corpus Christi, TX (60)</b>	<b>Lubbock, TX (70)</b>	<b>Lamesa, TX (72)</b>	<b>Phoenix, AZ (86)</b>	<b>Visalia, CA (96)</b>
<b>2002</b>	-0.0316	-0.0077	-0.0293	-0.0224	0.0102	0.0371
<b>2001</b>	-0.0389400	-0.0175620	-0.0230950	-0.0186200	-0.0080810	0.0321020
<b>2000</b>	-0.0541040	-0.0195480	-0.0724330	-0.0510260	-0.0052690	0.0250350
<b>1999</b>	-0.024968	-0.021826	-0.02501	-0.015314	0.00016	0.024791
<b>1998</b>	-0.018637	-0.027551	-0.022075	-0.009794	0.002197	0.0106
<b>Average</b>	-0.033649800	-0.018837400	-0.034382600	-0.023430800	-0.000158600	0.025925600

**Note:** Using a 5-year average, the Visalia, CA classing office has a positive discount.

**Average Discount for Cotton Quality Adjustments (Continued)**

**B Cotton Average Discount for 2004 Applicants**

This table contains the cotton 5-year (1999-2003) average discount per pound for each AMS cotton classing office. This information shall be used to determine the "adjusted" county average loan rate.

	<b>Florence, SC (03)</b>	<b>Macon, GA (07)</b>	<b>Birmingham, AL (13)</b>	<b>Rayville, LA (28)</b>	<b>Dumas, AR (30)</b>	<b>Memphis, TN (40)</b>
<b>2003</b>	0.0109	0.0025	0.0052	0.0031	0.0041	0.0089
<b>2002</b>	-0.0457	-0.0466	-0.0538	-0.0395	-0.0209	-0.0153
<b>2001</b>	0.000159	-0.0043130	-0.0041280	-0.0370140	-0.0282020	-0.0177840
<b>2000</b>	-0.010427	-0.0185710	-0.0232190	-0.0239240	-0.0186890	-0.0056380
<b>1999</b>	-0.009876	-0.021963	-0.021819	-0.011494	-0.006416	-0.011854
<b>Average</b>	-0.010988800	-0.017789400	-0.019553200	-0.021766400	-0.014021400	-0.008335200

	<b>Abilene, TX (50)</b>	<b>Corpus Christi, TX (60)</b>	<b>Lubbock, TX (70)</b>	<b>Lamesa, TX (72)</b>	<b>Phoenix, AZ (86)</b>	<b>Visalia, CA (96)</b>
<b>2003</b>	-0.0085	0.0094	0.0012	0.0038	0.015	0.0445
<b>2002</b>	-0.0316	-0.0077	-0.293	-0.0224	0.0102	0.0371
<b>2001</b>	-0.0389400	-0.0175620	-0.0230950	-0.0186200	-0.0080810	0.0321020
<b>2000</b>	-0.0541040	-0.0195480	-0.0724330	-0.0510260	-0.0052690	0.0250350
<b>1999</b>	-0.024968	-0.021826	-0.02501	-0.015314	0.00016	0.024791
<b>Average</b>	-0.031622400	-0.011447200	-0.029727600	-0.020712000	0.002402000	0.032705600

**Note:** Using a 5-year average, the Phoenix, AZ and Visalia, CA classing office has a positive discount.



**Cotton Classing Offices and Counties Served**

**A Abilene, Texas Classing Office**

24 Windmill Circle  
Abilene, TX 79606  
Telephone: 915-690-9378  
FAX: 915-690-1659  
Area Director: John C. Fox

Serving the following counties in Texas:

Baylor	Foard	Lamar	Scurry
Brazos	Glasscock	Martin <u>2/</u>	Taylor
Burleson	Hardeman	McCulloch	Throckmorton
Caldwell	Haskell	McLennan	Tom Green
Clay	Hill	Midland	Upton
Collin	Houston	Milam	Walker
Collingsworth	Howard <u>1/</u>	Mitchell	Wichita
Concho	Hunt	Navarro	Wilbarger
Ellis	Jones	Nolan	Williamson
Falls	Kent	Robertson	Young
Fisher	Knox	Runnels	

1/ Four gins in Abilene territory; 1 gin in Lamesa territory.

2/ Four gins in Abilene territory; 4 gins in Lamesa territory.

Serving all counties in Oklahoma and Kansas.

**B Birmingham, Alabama Classing Office**

100 Cahaba Valley Parkway West  
Pelham, AL 35124  
Telephone: 205-985-4245  
FAX: 205-985-7248  
Area Director: Noah Bell

Serving all counties in Alabama. Also serving all Florida counties west of the Chattahoochee River, except Jackson County.

**Cotton Classing Offices and Counties Served (Continued)**

**C Corpus Christi, Texas Classing Office**

3545 Twin River Blvd.  
Corpus Christi, TX 78410  
Telephone: 361-241-4001  
FAX: 361-241-0133  
Area Director: Theodore J. Proske

Serving the following counties in Texas:

Brazoria	Harris	Medina	Wharton
Calhoun	Hidalgo	Nueces	Willacy
Cameron	Jackson	Refugio	Zavala <u>1/</u>
Fort Bend	Kleberg	San Patricio	
Galveston <u>2/</u>	Matagorda	Starr	

1/ Upland cotton only.

2/ Warehouse only.

**Cotton Classing Offices and Counties Served (Continued)**

**D Dumas, Arkansas Classing Office**

HC66, Box 21  
Dumas, AR 71639

**OR**

996 Highway 65 South  
Dumas, AR 71639  
Telephone: 870-382-5328  
FAX: 870-382-5347  
Area Director: Larry Creed

Serving the following counties in Arkansas:

Woodruff	Desha	Lincoln	Phillips <u>2/</u>
Ashley	Drew	Lonoke	
Chicot	Jefferson <u>1/</u>	Monroe	

1/ Seven gins in Dumas territory; 1 gin in Memphis territory.

2/ Two gins in Dumas territory; 4 gins in Memphis territory.

Serving the following counties in Mississippi:

Bolivar	Holmes	Panola <u>2/</u>	Tallahatchie
Calhoun <u>1/</u>	Humphreys	Pontotoc <u>3/</u>	Tunica
Carroll	Issaquena	Quitman	Warren
Chickasaw	Leflore	Rankin	Washington
Coahoma	Madison	Sharkey	Webster
Grenada	Montgomery	Sunflower	Yalobusha
			Yazoo

1/ Two gins in Dumas territory; 1 gin in Memphis territory.

2/ One gin in Dumas territory; 2 gins in Memphis territory.

3/ One gin in Dumas territory; 1 gin in Memphis territory.

**Cotton Classing Offices and Counties Served (Continued)**

**E Florence, South Carolina Classing Office**

1725 Range Way  
Florence, SC 29501  
Telephone: 843-667-4381  
FAX: 843-669-4247  
Area Director: Mark A. Hudson

Serving all counties in North Carolina, South Carolina, and Virginia.

**F Lamesa, Texas Classing Office**

906 North Elgin Street  
Lamesa, TX 79331-4756  
Telephone: 806-872-8870  
FAX: 806-872-6369  
Area Director: Allen Wells

Serving the following counties in Texas:

Borden	Gaines <u>1/</u>	Martin <u>4/</u>	Terry <u>6/</u>
Culberson	Howard <u>2/</u>	Pecos	Yoakum <u>7/</u>
Dawson	Lynn <u>3/</u>	Reeves <u>5/</u>	

1/ Seven gins in Lamesa territory; 4 gins in Lubbock territory.

2/ One gin in Lamesa territory; 4 gins in Abilene territory.

3/ Four gins in Lamesa territory; 6 gins in Lubbock territory.

4/ Three gins in Lamesa territory; 4 gins in Abilene territory.

5/ Upland cotton only.

6/ One gin in Lamesa territory; 9 gins in Lubbock territory.

7/ Two gins in Lamesa territory; 3 gins in Lubbock territory.

**Cotton Classing Offices and Counties Served (Continued)**

**G Lubbock, Texas Classing Office**

4316 Ironton  
Lubbock, TX 79407  
Telephone: 806-472-7620  
FAX: 806-472-7629  
Area Director: Wendell H. Wilbanks

Serving the following counties in Texas:

Bailey	Crosby	Garza	Lynn <u>2/</u>
Briscoe	Deaf Smith	Hale	Motley
Castro	Dickens	Hall	Parmer
Childress	Donley	Hockley	Swisher
Cochran	Floyd	Lamb	Terry <u>3/</u>
Cottle	Gaines <u>1/</u>	Lubbock	Yoakum <u>4/</u>

Also serving Quay County in New Mexico.

- 1/ Four gins in Lubbock territory; 7 gins in Lamesa territory.
- 2/ Six gins in Lubbock territory; 4 gins in Lamesa territory.
- 3/ Nine gins in Lubbock territory; 1 gin in Lamesa territory.
- 4/ Three gins in Lubbock territory; 2 gins in Lamesa territory.

**H Macon, Georgia Classing Office**

1100 Parkway Drive  
Macon, GA 31220  
Telephone: 478-474-2831  
FAX: 478-474-9917  
Area Director: Charles Dubose

Serving all counties in Georgia. Also serving all Florida counties east of the Chattahoochee River as well as Jackson County.

**Cotton Classing Offices and Counties Served (Continued)**

**I Memphis, Tennessee Classing Office**

3275 Appling Road  
Memphis, TN 38133  
Telephone: 901-384-3025  
FAX: 901-384-3037  
Area Director: Angela Hooper

Serving all counties in Tennessee and Missouri.

Serving the following counties in Arkansas:

Clay	Cross	Lee	Poinsett
Craighead	Greene	Mississippi	St. Francis
Crittenden	Jefferson <u>1/</u>	Phillips <u>2/</u>	

1/ One gin in Memphis territory; 7 gins in Dumas territory.

2/ Four gins in Memphis territory; 2 gins in Dumas territory.

Also serving the following counties in Mississippi:

Benton	Lee	Tate
Calhoun <u>1/</u>	Monroe	Tippah
Desoto	Panola <u>2/</u>	
Lafayette	Pontotoc <u>3/</u>	

1/ One gin in Memphis territory; 2 gins in Dumas territory.

2/ Two gins in Memphis territory; 1 gin in Dumas territory.

3/ One gin in Memphis territory; 1 gin in Dumas territory.

**Cotton Classing Offices and Counties Served (Continued)**

**J Phoenix, Arizona Classing Office**

2507 East Chambers Street  
Phoenix, AZ 85040-3640  
Telephone: 602-379-3414  
FAX: 602-379-4386  
Area Director: Vernon Burkholder

Serving the following counties in Arizona:

Cochise	La Paz	Mohave	Pinal
Graham	Maricopa	Pima	Yuma

Serving the following counties in California:

Imperial	Riverside
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Serving the following counties in New Mexico:

Chaves	Dona Ana	Eddy	Luna
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Serving the following counties in Texas:

El Paso	Reeves <u>1/</u>	Zavala <u>1/</u>
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1/ Pima cotton only.

**Cotton Classing Offices and Counties Served (Continued)**

**K Rayville, Louisiana Classing Office**

161 Industrial Loop  
Rayville, LA 71269  
Telephone: 318-728-6418  
FAX: 318-728-6547  
Area Director: Terry D. Sims

Serving all parishes in Louisiana.

Serving Lafayette County in Arkansas.

Serving the following counties in Mississippi:

Hinds	Jefferson	Warren
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**L Visalia, California Classing Office**

7100 West Sunnyview Avenue  
Visalia, CA 93291  
Telephone: 559-651-3015  
FAX: 559-651-0752  
Area Director: Jerry F. Ward

Serving the following counties in California:

Colusa	Kern	Madera	Sutter
Fresno	Kings	Merced	Tulare



**RMA Compliance Field Offices**

<b>Compliance Field Offices</b>	<b>Directors</b>	<b>Addresses</b>
<b>Dallas</b> 214-767-7700 FAX: 214-767-7721	<b>Billy Pryor</b>	1111 West Mockingbird Lane Suite 280 Dallas, TX 75247
<b>Indianapolis</b> 317-290-3050 FAX: 317-290-3065	<b>Ronie Griffin</b>	6045 Lakeside Blvd Indianapolis, IN 46278
<b>Kansas City</b> 816-926-7963 FAX: 816-926-5186	<b>Alvin Gilmore</b>	6501 Beacon Drive Kansas City, MO 64133
<b>Raleigh</b> 919-875-4930 FAX: 919-875-4928	<b>Johnnie Perdue</b>	4407 Bland Road Suite 280 Raleigh, NC 27609
<b>Davis</b> 530-792-5850 FAX: 530-792-5865	<b>Susan Choy</b>	430 G Street # 4167 Davis, CA 95616-4167
<b>St. Paul</b> 612-725-3730 FAX: 612-725-3735	<b>Mark Huber</b>	3440 Federal Drive Suite 200 Eagan, MN 55122-1301

<b>Dallas</b>	<b>Indianapolis</b>	<b>Kansas City</b>	<b>Raleigh</b>	<b>Davis</b>	<b>St. Paul</b>
Arkansas	Illinois	Colorado	Alabama	Alaska	Iowa
Kentucky	Indiana	Kansas	Connecticut	Arizona	Minnesota
Louisiana	Michigan	Missouri	Delaware	California	Montana
Mississippi	Ohio	Nebraska	Florida	Hawaii	North Dakota
New Mexico			Georgia	Idaho	South Dakota
Oklahoma			Maine	Nevada	Wisconsin
Tennessee			Maryland	Oregon	Wyoming
Texas			Massachusetts	Utah	
			New Hampshire	Washington	
			New Jersey		
			New York		
			North Carolina		
			Pennsylvania		
			Puerto Rico		
			Rhode Island		
			South Carolina		
			Vermont		
			Virginia		
			West Virginia		



**List of Counties Selected by the National Office**

<b>State Code</b>	<b>County Code</b>	<b>State Name</b>	<b>County Name</b>
01	21	Alabama	Chilton
01	61	Alabama	Geneva
01	69	Alabama	Houston
01	105	Alabama	Perry
01	119	Alabama	Sumter
02	01	Alaska	Fairbanks
02	02	Alaska	Delta
02	05	Alaska	Palmer
04	03	Arizona	Cochise
04	09	Arizona	Graham
04	17	Arizona	Navajo
04	21	Arizona	Pinal
04	27	Arizona	Yuma
05	29	Arkansas	Conway
05	69	Arkansas	Jefferson
05	91	Arkansas	Miller
05	123	Arkansas	St. Francis
05	147	Arkansas	Woodruff
06	07	California	Butte
06	53	California	Monterey
06	77	California	San Joaquin
06	79	California	San Luis Obispo
06	103	California	Tehama
08	21	Colorado	Conejos
08	23	Colorado	Costilla
08	39	Colorado	Elbert
08	67	Colorado	La Plata
08	73	Colorado	Lincoln
09	01	Connecticut	Fairfield
09	05	Connecticut	Litchfield
09	07	Connecticut	Middlesex
09	09	Connecticut	New Haven
09	15	Connecticut	Windham
10	01	Delaware	Kent
10	03	Delaware	New Castle
10	05	Delaware	Sussex
12	39	Florida	Gadsden
12	59	Florida	Holmes
12	63	Florida	Jackson
12	113	Florida	Santa Rosa
12	131	Florida	Walton

List of Counties Selected by the National Office (Continued)

State Code	County Code	State Name	County Name
13	19	Georgia	Berrien
13	75	Georgia	Cook
13	93	Georgia	Dooly
13	175	Georgia	Laurens
13	177	Georgia	Lee
13	251	Georgia	Screven
13	275	Georgia	Thomas
14	01	Guam	Guam
15	03	Hawaii	Honolulu
15	07	Hawaii	Kauai
15	09	Hawaii	Maui
16	43	Idaho	Fremont
16	57	Idaho	Latah
16	75	Idaho	Payette
16	81	Idaho	Teton
16	83	Idaho	Twin Falls
17	15	Illinois	Carroll
17	75	Illinois	Iroquois
17	85	Illinois	Jo Daviess
17	103	Illinois	Lee
17	141	Illinois	Ogle
18	01	Indiana	Adams
18	45	Indiana	Fountain
18	111	Indiana	Newton
18	125	Indiana	Pike
18	181	Indiana	White
19	13	Iowa	Black Hawk
19	17	Iowa	Bremer
19	23	Iowa	Butler
19	65	Iowa	Fayette
19	171	Iowa	Tama
20	23	Kansas	Cheyenne
20	39	Kansas	Decatur
20	63	Kansas	Gove
20	137	Kansas	Norton
20	147	Kansas	Phillips
21	25	Kentucky	Breathitt
21	99	Kentucky	Hart
21	123	Kentucky	Larue
21	151	Kentucky	Madison
21	225	Kentucky	Union

**List of Counties Selected by the National Office (Continued)**

<b>State Code</b>	<b>County Code</b>	<b>State Name</b>	<b>County Name</b>
22	01	Louisiana	Acadia
22	53	Louisiana	Jefferson Davis
22	55	Louisiana	Lafayette
22	99	Louisiana	St. Martin
22	113	Louisiana	Vermilion
23	02	Maine	Houlton
23	03	Maine	Aroostook
23	04	Maine	Fort Kent
23	11	Maine	Kennebec
23	29	Maine	Washington
24	09	Maryland	Calvert
24	19	Maryland	Dorche Suiter
24	43	Maryland	Washington
24	45	Maryland	Wicomico
24	47	Maryland	Worce Suiter
25	03	Massachusetts	Berkshire
25	05	Massachusetts	Bristol
25	09	Massachusetts	Essex
25	13	Massachusetts	Hampden
25	27	Massachusetts	Worce Suiter
26	21	Michigan	Berrien
26	57	Michigan	Gratiot
26	73	Michigan	Isabella
26	109	Michigan	Menominee
26	155	Michigan	Shiawassee
27	09	Minnesota	Benton
27	35	Minnesota	Crow Wing
27	67	Minnesota	Kandiyohi
27	111	Minnesota	East Otter Tail
27	171	Minnesota	Wright
28	17	Mississippi	Chickasaw
28	27	Mississippi	Coahoma
28	81	Mississippi	Lee
28	95	Mississippi	Monroe
28	117	Mississippi	Prentiss
29	25	Missouri	Caldwell
29	61	Missouri	Daviess
29	81	Missouri	Harrison
29	101	Missouri	Johnson
29	115	Missouri	Linn

**List of Counties Selected by the National Office (Continued)**

<b>State Code</b>	<b>County Code</b>	<b>State Name</b>	<b>County Name</b>
30	11	Montana	Carter
30	21	Montana	Dawson
30	25	Montana	Fallon
30	75	Montana	Powder River
30	109	Montana	Wibaux
31	23	Nebraska	Butler
31	45	Nebraska	Dawes
31	63	Nebraska	Frontier
31	65	Nebraska	Furnas
31	89	Nebraska	Holt
32	07	Nevada	Elko
32	13	Nevada	Humboldt
32	15	Nevada	Lander
32	19	Nevada	Lyon
32	27	Nevada	Pershing
33	05	New Hampshire	Cheshire
33	09	New Hampshire	Grafton
33	11	New Hampshire	Hillsborough
33	13	New Hampshire	Merrimack
33	15	New Hampshire	Rockingham
34	01	New Jersey	Atlantic
34	15	New Jersey	Gloucester
34	23	New Jersey	Middlesex
34	25	New Jersey	Monmouth
34	33	New Jersey	Salem
35	05	New Mexico	Chaves
35	09	New Mexico	Curry
35	25	New Mexico	Lea
35	33	New Mexico	Mora
35	47	New Mexico	San Miguel
36	29	New York	Erie
36	45	New York	Jefferson
36	55	New York	Monroe
36	71	New York	Orange
36	73	New York	Orleans
37	13	North Carolina	Beaufort
37	45	North Carolina	Cleveland
37	61	North Carolina	Duplin
37	89	North Carolina	Henderson
37	163	North Carolina	Sampson

List of Counties Selected by the National Office (Continued)

State Code	County Code	State Name	County Name
38	15	North Dakota	Burleigh
38	29	North Dakota	Emmons
38	33	North Dakota	Golden Valley
38	37	North Dakota	Grant
38	85	North Dakota	Sioux
39	01	Ohio	Adams
39	07	Ohio	Ashtabula
39	103	Ohio	Medina
39	115	Ohio	Morgan
39	167	Ohio	Washington
40	47	Oklahoma	Garfield
40	63	Oklahoma	Hughes
40	67	Oklahoma	Jefferson
40	85	Oklahoma	Love
40	115	Oklahoma	Ottawa
41	25	Oregon	Harney
41	49	Oregon	Morrow
41	55	Oregon	Sherman
41	59	Oregon	Umatilla
41	65	Oregon	Wasco
42	15	Pennsylvania	Bradford
42	37	Pennsylvania	Columbia
42	49	Pennsylvania	Erie
42	79	Pennsylvania	Luzerne
42	107	Pennsylvania	Schuylkill
72	01	Puerto Rico	Adjuntas
72	13	Puerto Rico	Arecibo
72	81	Puerto Rico	Lares
72	97	Puerto Rico	Mayaguez
72	141	Puerto Rico	Utua
44	01	Rhode Island	Bristol
44	03	Rhode Island	Kent
44	05	Rhode Island	Newport
44	07	Rhode Island	Providence
44	09	Rhode Island	Washington
45	09	South Carolina	Bamberg
45	11	South Carolina	Barnwell
45	19	South Carolina	Charleston
45	27	South Carolina	Clarendon
45	89	South Carolina	Williamsburg

List of Counties Selected by the National Office (Continued)

State Code	County Code	State Name	County Name
46	23	South Dakota	Charles Mix
46	31	South Dakota	Corson
46	59	South Dakota	Hand
46	93	South Dakota	Meade
46	123	South Dakota	Tripp
47	59	Tennessee	Greene
47	97	Tennessee	Lauderdale
47	109	Tennessee	McNairy
47	111	Tennessee	Macon
47	179	Tennessee	Washington
48	13	Texas	Atascosa
48	27	Texas	Bell
48	79	Texas	Cochran
48	117	Texas	Deaf Smith
48	163	Texas	Frio
48	177	Texas	Gonzales
48	189	Texas	Hale
48	219	Texas	Hockley
48	279	Texas	Lamb
48	303	Texas	Lubbock
48	305	Texas	Lynn
48	341	Texas	Moore
48	483	Texas	Wheeler
49	01	Utah	Beaver
49	03	Utah	Box Elder
49	17	Utah	Garfield
49	33	Utah	Rich
49	55	Utah	Wayne
50	01	Vermont	Addison
50	07	Vermont	Chittenden
50	15	Vermont	Lamoille
50	19	Vermont	Orleans
50	21	Vermont	Rutland
51	05	Virginia	Alleghany
51	33	Virginia	Caroline
51	131	Virginia	Northampton
51	143	Virginia	Pittsylvania
51	193	Virginia	Westmoreland
52	01	Virgin Islands	St. Croix



**List of Counties Selected by the National Office (Continued)**

<b>State Code</b>	<b>County Code</b>	<b>State Name</b>	<b>County Name</b>
53	03	Washington	Asotin
53	23	Washington	Garfield
53	39	Washington	Klickitat
53	63	Washington	Spokane
53	71	Washington	Walla Walla
54	27	West Virginia	Hampshire
54	43	West Virginia	Lincoln
54	53	West Virginia	Mason
54	63	West Virginia	Monroe
54	79	West Virginia	Putnam
55	17	Wisconsin	Chippewa
55	27	Wisconsin	Dodge
55	53	Wisconsin	Jackson
55	95	Wisconsin	Polk
55	119	Wisconsin	Taylor
56	15	Wyoming	Goshen
56	21	Wyoming	Laramie
56	23	Wyoming	Lincoln
56	27	Wyoming	Niobrara
56	31	Wyoming	Platte



**\*--FCIC Practice Code Conversions**

The following table provides the conversion of RMA practice codes and definitions to FSA practices. The following abbreviations are used in the table:

- FAC - following another crop
- NFAC - not following another crop
- IBR - inter-tilled between rows
- NIBR - not inter-tilled between rows.

<b>RMA Practice Code</b>	<b>RMA Practice Name</b>	<b>Converted FSA Practice</b>
002	Irrigated	Irrigated
003	Non-Irrigated	Non-Irrigated
004	FAC, Continuous Crop	Non-Irrigated
005	NFAC, Summerfallow	Non-Irrigated
006	Water Fallow	Non-Irrigated
007	Inground	Irrigated
008	Container	Irrigated
010	Irrigated Without Cover Crop	Irrigated
011	Non-Irr. Without Cover Crop	Non-Irrigated
012	Irrigated With Cover Crop	Irrigated
012	Spring	Non-Irrigated
013	Non-Irr. With Cover Crop	Non-Irrigated
014	FAC-Non-Irrigated	Non-Irrigated
015	NFAC-Non-Irrigated	Non-Irrigated
019	FAC	Non-Irrigated

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**\*--FCIC Practice Code Conversions (Continued)**

<b>RMA Practice Code</b>	<b>RMA Practice Name</b>	<b>Converted FSA Practice</b>
022	Fall	Non-Irrigated
026	Irrigated-Spring	Irrigated
027	Irrigated-Fall	Irrigated
032	Irrigated-Tray Dried	Irrigated
036	Non-Irr. - Spring	Non-Irrigated
037	Non-Irr - Fall	Non-Irrigated
042	Irrigated - Natural	Irrigated
043	FAC- Non-Irrigated	Non-Irrigated
053	NFAC- Non-Irrigated	Non-Irrigated
061	Transplanted-Hand Harvest	Non-Irrigated
062	Transplanted-Machine Harvest	Non-Irrigated
063	Direct Seeded-Hand Harvest	Non-Irrigated
064	Direct Seeded-Machine Harvest	Non-Irrigated
065	Transpltd-Hand Harvest-Irr.	Irrigated
066	Transpltd-Machine Harvest-Irr	Irrigated
067	Direct Seeded-Hand Harvest-Irr	Irrigated
068	Direct Seed-Machine Harvest-Irr	Irrigated
069	Transpltd-Hand Harvest-Non-Irr	Non-Irrigated

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**\*--FCIC Practice Code Conversions (Continued)**

<b>RMA Practice Code</b>	<b>RMA Practice Name</b>	<b>Converted FSA Practice</b>
070	Transpltd-Machine Harvest-Non-Irr	Non-Irrigated
071	Direct Seed-Hand Harvest-Non-Irr	Non-Irrigated
072	Direct Seed-Machine Harvest-Non-Irr	Non-Irrigated
080	Fall Seeded	Non-Irrigated
082	Fall Seeded-Irrigated	Irrigated
085	NIBR-Irrigated	Irrigated
086	NIBR-Non-Irrigated	Non-Irrigated
088	FAC/IBR-Non-Irrigated	Non-Irrigated
089	FAC/NIBR-Non-Irrigated	Non-Irrigated
090	East-West Vineyard Rows	Non-Irrigated
090	NFAC/IBR-Non-Irrigated	Non-Irrigated
090	Spring Seeded	Non-Irrigated
091	NFAC/NIBR-Non-Irrigated	Non-Irrigated
091	North-South Vineyard Rows	Non-Irrigated
092	IBR-Irrigated	Irrigated
092	Spring Seeded-Irrigated	Irrigated
093	IBR-Non-Irrigated	Non-Irrigated
093	Spring Seeded-Non-Irrigated	Non-Irrigated
094	NFAC-Irrigated	Irrigated

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**\*--FCIC Practice Code Conversions (Continued)**

<b>RMA Practice Code</b>	<b>RMA Practice Name</b>	<b>Converted FSA Practice</b>
095	FAC-Irrigated	Irrigated
105	Fall Irrigated-Fresh	Irrigated
106	Fall Non-Irrigated-Fresh	Non-Irrigated
107	Spring Irrigated-Fresh	Irrigated
108	Non-Conventional	Non-Irrigated
108	SPP Non-Irrigated	Non-Irrigated
108	Spring Non-Irrigated-Fresh	Non-Irrigated
109	DPP Non-Irrigated	Non-Irrigated
109	Spring Planted-Fresh	Non-Irrigated
110	SPP-Irrigated	Irrigated
110	Spring Planted-Process	Non-Irrigated
111	DPP Irrigated	Irrigated
111	Spring Planted	Non-Irrigated
112	Early Non-Irrigated	Non-Irrigated
112	Summer Planted	Non-Irrigated
113	Fall Planted	Non-Irrigated
113	Late Non-Irrigated	Non-Irrigated
114	Early Irrigated	Irrigated

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**\*--FCIC Practice Code Conversions (Continued)**

<b>RMA Practice Code</b>	<b>RMA Practice Name</b>	<b>Converted FSA Practice</b>
115	Late Irrigated	Irrigated
115	Spring-Fresh	Non-Irrigated
117	Late/NFAC Irrigated	Irrigated
118	Late/FAC Irrigated	Irrigated
120	Fall Planted Irrigated	Irrigated
121	Summer Planted-Fresh	Non-Irrigated
122	Summer Planted-Process	Non-Irrigated
130	Fall Direct Seeded Irrigated	Irrigated
131	Fall Direct Seeded Irrigated-Staked	Irrigated
140	Fall Transplanted Irrigated	Irrigated
141	Fall Transplanted Irrigated-Staked	Irrigated
143	Fall Transplanted Irr Mulch Staked	Irrigated
144	Fall Transplanted Irr Unmulch Staked	Irrigated
145	Fall Transplanted Non-Irr Mulch Staked	Non-Irrigated

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**\*--FCIC Practice Code Conversions (Continued)**

<b>RMA Practice Code</b>	<b>RMA Practice Name</b>	<b>Converted FSA Practice</b>
220	Winter Planted Irrigated	Irrigated
230	Winter Direct Seeded Irrigated	Irrigated
231	Winter Direct Seeded Irrigated Staked	Irrigated
240	Winter Transplanted Irrigated	Irrigated
241	Winter Transplanted Irrigated Staked	Irrigated
320	Spring Planted Irrigated	Irrigated
330	Spring Direct Seeded Irrigated	Irrigated
331	Spring Direct Seeded Irrigated Staked	Irrigated
340	Spring Transplanted Irrigated	Irrigated
341	Spring Transplanted Irrigated Staked	Irrigated
343	Spring Transplanted Irr Mulch Staked	Irrigated
344	Spring Transplanted Irr Unmulch Stake	Irrigated
346	Spring Transplanted Non-Irr Mulch Grnd-Cult	Non-Irrigated
347	Spring Transplanted Non-Irr Mulch Stake	Non-Irrigated
420	Summer Planted Irrigated	Irrigated
503	Irrigated Mulch Staked	Irrigated
620	Fall Harvested Irrigated	Irrigated
997	No Practice Specified	Irrigated or Non-Irrigated

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**\*--Counties Declared or Designated for HIP or TIP Because of an Eligible Hurricane**

[§ 760.101] The following provides approved Presidential-declared or Secretarial-designated primary counties for HIP and TIP.

<b>Hurricane Wilma</b>			
Disaster Period of October 23 through December 22, 2005			
<b>State</b>	<b>Eligible Counties</b>		
Florida	Brevard	Hendry	Monroe
	Broward	Highlands	Okeechobee
	Charlotte	Indian River	Palm Beach
	Collier	Lee	St. Lucie
	Glades	Martin	Sarasota
	Hardee	Miami-Dade	

<b>Hurricane Ophelia</b>			
Disaster Period of September 11 through November 10, 2005			
<b>State</b>	<b>Eligible Counties</b>		
North Carolina	Brunswick	Hyde	Onslow
	Carteret	Jones	Pamlico
	Craven	New Hanover	Pender
	Dare		

<b>Hurricane Dennis</b>			
Disaster Period of July 10 through September 8, 2005			
<b>State</b>	<b>Eligible Counties</b>		
Alabama	Autauga	Crenshaw	Marengo
	Baldwin	Dallas	Mobile
	Butler	Escambia	Monroe
	Chambers	Geneva	Perry
	Choctaw	Greene	Pike
	Clarke	Hale	Randolph
	Clay	Henry	Sumter
	Cleburne	Houston	Tuscaloosa
	Coffee	Lowndes	Washington
	Conecuh	Macon	Wilcox
	Covington		
Florida	Bay	Holmes	Okaloosa
	Calhoun	Jackson	Santa Rosa
	Dixie	Jefferson	Taylor
	Escambia	Leon	Wakulla
	Franklin	Levy	Walton
	Gadsden	Liberty	Washington
	Gulf	Monroe	

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**\*--Counties Declared or Designated for HIP or TIP Because of an Eligible Hurricane (Continued)**

<b>Hurricane Rita</b>				
Disaster Period of September 23 through November 22, 2005				
<b>State</b>	<b>Eligible Counties</b>			
Louisiana	Acadia	Franklin	Red River	
	Allen	Grant	Richland	
	Ascension	Iberia	Sabine	
	Avoyelles	Jackson	St. Landry	
	Beauregard	Jefferson	St. Martin	
	Bienville	Jefferson Davis	St. Mary	
	Bossier	Lafayette	St. Tammany	
	Caddo	La Salle	Tensas	
	Calcasieu	Lincoln	Terrebonne	
	Caldwell	Livingston	Union	
	Cameron	Madison	Vermilion	
	Catahoula	Morehouse	Vernon	
	Claiborne	Natchitoches	Webster	
	Concordia	Ouachita	West Baton Rouge	
	De Soto	Plaquemines	West Carroll	
	East Carroll	Rapides	Winn	
	Evangeline			
	Mississippi	Adams	Issaquena	Pearl River
		Alcorn	Itawamba	Perry
		Amite	Jackson	Pike
Attala		Jasper	Prentiss	
Benton		Jefferson	Quitman	
Bolivar		Jefferson Davis	Rankin	
Calhoun		Jones	Scott	
Carroll		Kemper	Sharkey	
Chickasaw		Lafayette	Simpson	
Choctaw		Lamar	Smith	
Claiborne		Lauderdale	Stone	
Clarke		Lawrence	Sunflower	
Clay		Leake	Tallahatchie	
Coahoma		Lee	Tate	
Copiah		Leflore	Tippah	
Covington		Lincoln	Tishomingo	
De Soto		Lowndes	Tunica	
Forrest		Madison	Walthall	
Franklin		Marion	Warren	
George		Marshall	Washington	
Greene		Monroe	Wayne	
Grenada		Montgomery Neshoba	Webster	
Hancock		Newton	Wilkinson	
Harrison		Noxubee	Winston	
Hinds		Oktibbeha	Yalobusha	
Holmes		Panola	Yazoo	
Humphreys				

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**\*--Counties Declared or Designated for HIP or TIP Because of an Eligible Hurricane (Continued)**

<b>Hurricane Rita (Continued)</b>			
Disaster Period of September 23 through November 22, 2005			
<b>State</b>	<b>Eligible Counties</b>		
Texas	Angelina	Houston	Polk
	Brazoria	Jasper	Rusk
	Chambers	Jefferson	Sabine
	Cherokee	Liberty	San Augustine
	Fort Bend	Marion	San Jacinto
	Galveston	Montgomery	Shelby
	Gregg	Nacogdoches	Trinity
	Hardin	Newton	Tyler
	Harris	Orange	Walker
	Harrison	Panola	

<b>Hurricane Katrina</b>			
Disaster Period of August 24 through October 23, 2005			
<b>State</b>	<b>Eligible Counties</b>		
Florida	Bay	Franklin	Okaloosa
	Broward	Gulf	Santa Rosa
	Collier	Miami-Dade	Walton
	Escambia	Monroe	

<b>Hurricane Katrina</b>			
Disaster Period of August 29 through October 28, 2005			
<b>State</b>	<b>Eligible Counties</b>		
Alabama	Baldwin	Jefferson	Perry
	Bibb	Lamar	Pickens
	Choctaw	Lauderdale	Sumter
	Clarke	Marengo	Tuscaloosa
	Colbert	Marion	Washington
	Cullman	Mobile	Wilcox
	Greene	Monroe	Winston
	Hale		

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\*--Counties Declared or Designated for HIP or TIP Because of an Eligible Hurricane (Continued)

<b>Hurricane Katrina (Continued)</b>				
Disaster Period of August 29 through October 28, 2005				
<b>State</b>	<b>Eligible Counties</b>			
Louisiana	Acadia	Iberia	St. Bernard	
	Allen	Iberville	St. Charles	
	Ascension	Jackson	St. Helena	
	Assumption	Jefferson	St. James	
	Avoyelles	Jefferson Davis	St. John the Baptist	
	Beauregard	Lafayette	St. Landry	
	Bienville	Lafourche	St. Martin	
	Bossier	La Salle	St. Mary	
	Caddo	Lincoln	St. Tammany	
	Calcasieu	Livingston	Tangipahoa	
	Caldwell	Madison	Tensas	
	Cameron	Morehouse	Terrebonne	
	Catahoula	Natchitoches	Union	
	Claiborne	Orleans	Vermilion	
	Concordia	Ouachita	Vernon	
	De Soto	Plaquemines	Washington	
	East Baton Rouge	Pointe Coupee	Webster	
	East Carroll	Rapides	West Baton Rouge	
	East Feliciana	Red River	West Carroll	
	Evangeline	Richland	West Feliciana	
	Franklin	Sabine	Winn	
	Grant			
	Mississippi	Adams	Itawamba	Perry
		Alcorn	Jackson	Pike
		Amite	Jasper	Pontotoc
		Attala	Jefferson	Prentiss
		Benton	Jefferson Davis	Quitman
		Bolivar	Jones	Rankin
Calhoun		Kemper	Scott	
Carroll		Lafayette	Sharkey	
Chickasaw		Lamar	Simpson	
Choctaw		Lauderdale	Smith	
Claiborne		Lawrence	Stone	
Clarke		Leake	Sunflower	
Clay		Lee	Tallahatchie	
Coahoma		Leflore	Tate	
Copiah		Lincoln	Tippah	
Covington		Lowndes	Tishomingo	
De Soto		Madison	Tunica	
Forrest		Marion	Union	
Franklin		Marshall	Walthall	
George		Monroe	Warren	
Greene		Montgomery	Washington	
Grenada		Neshoba	Wayne	
Hancock		Newton	Webster	
Harrison		Noxubee	Wilkinson	
Hinds		Oktibbeha	Winston	
Holmes		Panola	Yalobusha	
Humphreys		Pearl River	Yazoo	
Issaquena				

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**\*--Counties Declared or Designated for CP, FVP, NP, and TFP**

The following tables provide Presidential-declared or Secretarial-designated States, counties, and disaster periods for CP, FVP, NP, and TFP.

<b>Hurricane Katrina</b>			
Disaster Period of August 24 through October 23, 2005			
<b>State</b>	<b>Eligible Counties</b>		
Florida	Bay Broward Calhoun Collier Escambia Franklin	Gulf Holmes Jackson Liberty Miami-Dade Monroe	Okaloosa Santa Rosa Wakulla Walton Washington

<b>Hurricane Katrina</b>			
Disaster Period of August 29 through October 28, 2005			
<b>State</b>	<b>Eligible Counties</b>		
Alabama	Baldwin Bibb Blount Butler Chilton Choctaw Clarke Colbert Conecuh Covington Cullman Dallas Escambia Fayette	Franklin Geneva Greene Hale Jefferson Lamar Lauderdale Lawrence Limestone Lowndes Marengo Marion Marshall	Mobile Monroe Morgan Perry Pickens St. Clair Shelby Sumter Tuscaloosa Walker Washington Wilcox Winston
Arkansas	Ashley Chicot Columbia Crittenden	Desha Lafayette Lee Miller	Phillips St. Francis Union

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**\*--Counties Declared or Designated for CP, FVP, NP, and TFP (Continued)**

<b>Hurricane Katrina (Continued)</b>			
Disaster Period of August 29 through October 28, 2005			
<b>State</b>	<b>Eligible Counties</b>		
Louisiana	Acadia	Iberia	St. Bernard
	Allen	Iberville	St. Charles
	Ascension	Jackson	St. Helena
	Assumption	Jefferson	St. James
	Avoyelles	Jefferson Davis	St. John the Baptist
	Beauregard	Lafayette	St. Landry
	Bienville	Lafourche	St. Martin
	Bossier	La Salle	St. Mary
	Caddo	Lincoln	St. Tammany
	Calcasieu	Livingston	Tangipahoa
	Caldwell	Madison	Tensas
	Cameron	Morehouse	Terrebonne
	Catahoula	Natchitoches	Union
	Claiborne	Orleans	Vermilion
	Concordia	Ouachita	Vernon
	De Soto	Plaquemines	Washington
	East Baton Rouge	Pointe Coupee	Webster
	East Carroll	Rapides	West Baton Rouge
	East Feliciana	Red River	West Carroll
	Evangeline	Richland	West Feliciana
	Franklin	Sabine	Winn
	Grant		

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\*--Counties Declared or Designated for CP, FVP, NP, and TFP (Continued)

<b>Hurricane Katrina (Continued)</b>			
Disaster Period of August 29 through October 28, 2005			
State	Eligible Counties		
Mississippi	Adams Alcorn Amite Attala Benton Bolivar Calhoun Carroll Chickasaw Choctaw Claiborne Clarke Clay Coahoma Copiah Covington De Sota Forrest Franklin George Greene Grenada Hancock Harrison Hinds Holmes Humphreys Issaquena	Itawamba Jackson Jasper Jefferson Jefferson Davis Jones Kemper Lafayette Lamar Lauderdale Lawrence Leake Lee Leflore Lincoln Lowndes Madison Marion Marshall Monroe Montgomery Neshoba Newton Noxubee Oktibbeha Panola Pearl River	Perry Pike Pontotoc Prentiss Quitman Rankin Scott Sharkey Simpson Smith Stone Sunflower Tallahatchie Tate Tippah Tishomingo Tunica Union Walthall Warren Washington Wayne Webster Wilkinson Winston Yalobusha Yazoo
Tennessee	Fayette Giles Hardenman	Hardin Lawrence McNairy	Shelby Wayne
Texas	Cass		

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**\*--Counties Declared or Designated for CP, FVP, NP, and TFP (Continued)**

<b>Hurricane Ophelia</b>			
Disaster Period September 11 through November 10, 2005			
<b>State</b>	<b>Eligible Counties</b>		
North Carolina	Beaufort Bladen Brunswick Carteret Columbus Craven Currituck	Dare Duplin Hyde Jones Lenoir New Hanover Onslow	Pamlico Pender Pitt Sampson Tyrell Washington
South Carolina	Horry		

<b>Hurricane Rita</b>			
Disaster Period September 23 through November 22, 2005			
<b>State</b>	<b>Eligible Counties</b>		
Alabama	Franklin		
Arkansas	Ashley Chicot Columbia Crittenden	Desha Lafayette Lee Miller	Phillips St. Francis Union
Louisiana	Acadia Allen Ascension Avoyelles Beauregard Bienville Bossier Caddo Calcasieu Caldwell Cameron Catahoula Claiborne Concordia De Sota East Carroll Evangeline	Franklin Grant Iberia Jackson Jefferson Jefferson Davis Lafayette La Salle Lincoln Livingston Madison Morehouse Natchitoches Ouachita Plaquemines Rapides	Red River Richland Sabine St. Landry St. Martin St. Mary St. Tammany Tensas Terrebonne Union Vermilion Vernon Webster West Baton Rouge West Carroll Winn

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**\*--Counties Declared or Designated for CP, FVP, NP, and TFP (Continued)**

<b>Hurricane Rita (Continued)</b>			
Disaster Period September 23 through November 22, 2005			
<b>State</b>	<b>Eligible Counties</b>		
Mississippi	Adams	Issaquena	Pearl River
	Alcorn	Itawamba	Perry
	Amite	Jackson	Pike
	Attala	Jasper	Prentiss
	Benton	Jefferson	Quitman
	Bolivar	Jefferson Davis	Rankin
	Calhoun	Jones	Scott
	Carroll	Kemper	Sharkey
	Chickasaw	Lafayette	Simpson
	Choctaw	Lamar	Smith
	Claiborne	Lauderdale	Stone
	Clarke	Lawrence	Sunflower
	Clay	Leake	Tallahatchie
	Coahoma	Lee	Tate
	Copiah	Leflore	Tippah
	Covington	Lincoln	Tishomingo
	De Sota	Lowndes	Tunica
	Forrest	Madison	Walthall
	Franklin	Marion	Warren
	George	Marshall	Washington
	Greene	Monroe	Wayne
	Grenada	Montgomery	Webster
	Hancock	Neshoba	Wilkinson
	Harrison	Newton	Winston
	Hinds	Noxubee	Yalobusha
	Holmes	Oktibbeha	Yazoo
Humphreys	Panola		
Tennessee	Fayette	Hardin	Shelby
	Hardeman	McNairy	

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**\*--Counties Declared or Designated for CP, FVP, NP, and TFP (Continued)**

<b>Hurricane Rita (Continued)</b>			
Disaster Period September 23 through November 22, 2005			
<b>State</b>	<b>Eligible Counties</b>		
Texas	Anderson	Henderson	Panola
	Angelina	Houston	Polk
	Austin	Jasper	Rusk
	Brazoria	Jefferson	Sabine
	Cass	Leon	San Augustine
	Chambers	Liberty	San Jacinto
	Cherokee	Madison	Shelby
	Fort Bend	Marion	Smith
	Galveston	Matagorda	Trinity
	Gregg	Montgomery	Tyler
	Grimes	Morris	Upshur
	Hardin	Nacogdoches	Walker
	Harris	Newton	Waller
	Harrison	Orange	Wharton

<b>Hurricane Wilma</b>			
Disaster Period October 23 through December 22, 2005			
<b>State</b>	<b>Eligible Counties</b>		
Florida	Brevard	Highlands	Okeechobee
	Broward	Hillsborough	Orange
	Charlotte	Indian River	Osceloa
	Collier	Lee	Palm Beach
	De Sota	Manatee	Polk
	Glades	Martin	St. Lucie
	Hardee	Miami-Dade	Sarasota
	Hendry	Monroe	Volusia

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