

FSA
HANDBOOK

Farm-Stored Peanut Loans and Purchases

For Peanut State and County Offices

SHORT REFERENCE

2-LP Peanuts
(Revision 8)

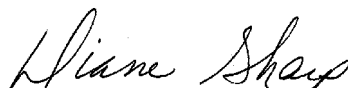
UNITED STATES DEPARTMENT OF AGRICULTURE
Farm Service Agency
P.O. Box 2415
Washington, DC 20013-2415

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency
Washington, DC 20250

Farm-Stored Peanut Loans and Purchases 2-LP Peanuts (Revision 8)	Amendment 9
---	--------------------

Approved by: Acting Deputy Administrator, Farm Programs



Amendment Transmittal

A

**Reasons for
Amendment**

Exhibit 4 has been amended to provide the 2001 marketing assessment rates.

Exhibit 6 has been amended to provide the loan support rates for 2001 crop farm-stored peanuts.

Exhibit 9 has been amended to provide 2001 crop support values for settlements.

Page Control Chart		
TC	Text	Exhibit
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Part 1 General Provisions

1 Overview

A

Handbook Purpose

This handbook provides the procedures for administering the following peanut price support programs:

- farm-stored peanut loan program for quota and additional peanuts
 - purchase program for quota peanuts.
-

B

Responsibility

--PSD is responsible for administering the peanut loan programs described-- in subparagraph A.

C

Source of Authority

Authority for the policies prescribed in this handbook is in:

- *--the Federal Agriculture Improvement and Reform Act of 1996--*
 - 7 CFR Part 1421.
-

D

Delegation of Authority

CED may redelegate, in writing, the authority to approve all forms and documents completed according to this handbook, except those in which the person approving has a monetary interest.

Continued on the next page

1 Overview (Continued)

**E
Related
Handbooks**

This table lists FSA handbooks that contain procedures related to the peanut price support program.

Handbook	Purpose
1-APP	Appeals
1-CM	Common management and operating provisions
2-CM	Farm reconstitutions
2-CP	Compliance provisions
4-CP	Failure to fully comply provisions
6-CP	HELC and WC provisions
1-FI	CCC-184's
3-FI	State and county receipts and deposits
6-FI	Accounting interface
58-FI	Claims administration
62-FI	Reporting data to IRS
64-FI	Establishing and reporting claims on ACS
6-LP	General loan provisions
7-LP	Loan servicing provisions
--8-LP	Loan eligibility--
1-PN	* * * Peanut poundage quota program
14-PS	APSS for common functions

Section 1 Basic Loanmaking Provisions

2 Basic Provisions

A

General Availability

Price support loans are available to eligible producers on eligible peanuts that were produced in:

- the United States
- Puerto Rico.

Purchases are available only on quota peanuts.

B

Loan Availability Period

Quota farm-stored peanut loans are available to eligible producers from harvest through **March 31** of the crop year following the year in which the crop was produced.

Additional farm-stored peanut loans are available to eligible producers from harvest through **January 31** of the year following the year in which the crop was produced.

C

Loan Transfer Period

Producers may transfer **quota** and **additional** peanuts from a farm-stored to a warehouse-stored loan through **January 31** of the year following the year in which the crop was produced.

D

Loan Maturity Dates

Peanut loans shall mature on demand, but no later than **April 30** of the year following the year in which the crop was produced.

Note: Eligible producers may notify the County Office of intentions to sell, to CCC, eligible quota peanuts not under loan through **April 30** of the year following the year in which the crop was produced.

Continued on the next page

2 Basic Provisions, *Continued*

E

Redemption Provisions

Quota peanut loans may be repaid at any time before delivery to CCC by repaying the loan amount, plus interest.

Additional peanut loans may not be redeemed from loan by the producer.

3 Marketing Assessments

A

Marketing Assessment Provisions

A marketing assessment equal to the net weight of the farmers stock peanuts times the applicable marketing assessment rate shall be paid, at the **time of settlement**, by each producer or producer-handler who:

- delivers peanuts to CCC in settlement of a loan
 - forfeits additional peanuts under loan and purchases the forfeited peanuts from CCC under the applicable sales policy for additional peanuts.
-

B

Calculating Marketing Assessments

See Exhibit 4 for County Office procedures for calculating marketing assessments.

***--3.5 Peanut Promotion, Research, and Information Assessment Collection**

A

Collecting Promotion, Research, and Information Assessment

Beginning with the 1999 crop year, peanut producers were required to pay a 1 percent assessment **times** the segregation value of the farmers stock peanuts sold to first handlers. The amount of the assessment for farm-stored additional peanuts shall be 1 percent of the additional price support rate by type, which is considered the segregation value, **times** the loan quantity for farm-stored peanuts. County Offices shall be required to collect the 1 percent assessment at the time the loan is disbursed.

Beginning with the 2000 crop year, producers will be required to pay a 1 percent assessment on peanuts retained for seed. See 1-PN for procedure.

B

Calculating Promotion, Research, and Information Assessment

For peanuts placed in farm-stored loans, the amount of the assessment shall be 1 percent of the additional price support rate. The County Office shall obtain the loan quantity from CCC-677 to determine the 1 percent assessment.

The assessment shall be calculated by multiplying 1 percent **times** the additional price support rate by type from Exhibit 6, **times** the loan quantity. Information used to calculate the assessment shall be entered on the First Handler's Report.--*

Continued on the next page

***--3.5 Peanut Promotion, Research, and Information Assessment Collection (Continued)**

C

Completing the First Handler's Report and Remitting Assessments

County Offices shall take the actions in the following table to complete and submit the First Handler's Report and remit assessments to the National Peanut Board. The First Handler's Report is used for handlers and producers to document remittance of the Promotion, Research, and Information Assessment.

Step	Action
1	Prepare a separate National Peanut Board First Handler's Report for each producer. See example in subparagraph D. Enter the: <ul style="list-style-type: none"> • producer's name and address • producer's telephone number • producer-handler as the handler number on FSA-197 • mailing address of the producer on FSA-197 • total value of segment (the additional price support rate) on FSA-197, item 14 • loan quantity on FSA-197, item 6 B • subtotal of assessments as calculated according to subparagraph B.
2	Collect the assessment according to subparagraph A.
3	Maintain a copy of the completed report in the County Office.
4	The remittance shall be completed within the time specified in 3-FI, paragraph 33. Mail the report and remittance collected to: <p style="margin-left: 40px;">National Peanut Board P.O. Box 100444 Atlanta, GA 30384-0444.</p>
5	For any producers who fail to remit the assessment, submit the name and address of each producer, loan quantity, and price support rate to the address in step 4.

--*

Continued on the next page

***--3.5 Peanut Promotion, Research, and Information Assessment Collection (Continued)**

**D
Example of First
Handler's
Report**

Following is an example of a completed First Handler's Report for Remitting Assessments.

NOTE: See reverse for instructions.		<small>FORM APPROVED - OMB NO. 0581-0093</small>		
NATIONAL PEANUT BOARD PEANUT PROMOTION, RESEARCH, AND INFORMATION ORDER (7 CFR 1216) FIRST HANDLER'S REPORT				
NAME OF HANDLER Sam Brown		TELEPHONE NO. (Include area code) (888) 144-3333		
NAME OF BUSINESS/COMPANY		HANDLER NO. 81004		
MAILING ADDRESS (Number, Street, City, State, ZIP Code) 4055 Pender RD Somewhere, VA 12837				
PART A: REPORT OF PEANUTS HANDLED DURING CURRENT MONTH: _____ MONTH _____ YEAR				
	LOAN ADDITIONAL	COMMERCIAL ADDITIONAL CONTRACT	QUOTA LOAN	QUOTA COMMERCIAL
TOTAL VALUE SEGMENT				
\$172.91	.90			
TOTAL R & P DEDUCTION				
SUBTOTAL OF ASSESSMENTS (A)			\$1.56	
PART B: USE THIS SECTION TO SHOW ANY CHANGES FOR PREVIOUSLY REPORTED LOADS.				
DATE OF PREVIOUS REPORT: _____ MONTH _____ YEAR				
	LOAN ADDITIONAL	COMMERCIAL ADDITIONAL CONTRACT	QUOTA LOAN	QUOTA COMMERCIAL
TOTAL VALUE SEGMENT				
TOTAL R & P DEDUCTION				
SUBTOTAL OF CHANGED ASSESSMENTS (B)			\$(+ or -) _____	
TOTAL OF ASSESSMENTS (A & B)			\$ _____	
DIRECT PAY USERS: DATE OF DEPOSIT (month, day, year) ____/____/____				
PART C: ON A SEPARATE SHEET, PROVIDE THE FOLLOWING INFORMATION FOR EACH LOAD OF PEANUTS. INDICATE YOUR COMPANY NAME, BUYING POINT, AND REPORTING MONTH ON EACH PAGE:				
<small>FSA #1007 NO.</small>	<small>FSA FARM ID (ST/CT/FM/SMC)</small>	<small>ASSESSMENT COLLECTED</small>		
<small>CERTIFICATION STATEMENT: I HEREBY CERTIFY that the information is true and correct to the best of my knowledge. The remittance represents 1 percent of the price paid for all peanuts handled during this reporting period on which I was required to pay the assessment. I also certify that I am authorized to sign this report. Any false statement or misrepresentation on this form may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years, or both (18 U.S.C. 1001).</small>				
SIGNATURE		PRINTED OR TYPED NAME		
TITLE			DATE	
<small>109-991</small>		<small>See reverse for the Privacy Act, OMB, and nondiscrimination statements.</small>		

--*

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--3.5 Peanut Promotion, Research, and Information Assessment Collection (Continued)*D
Example of First
Handler's
Report
(Continued)****INSTRUCTIONS:**

First handlers are required to file this report monthly. Complete Parts A, B, and C. The report and full remittance are due no later than 60 days after the last day of the month in which the peanuts were marketed. *A handler operating in different regions must file a separate report and make a separate payment for each region.* All reports are held in strict confidence.

LOCKBOX PAYMENTS

Mail report and remittance to: National Peanut Board
P.O. Box 100444
Atlanta, GA 30384-0444

DIRECTPAY PAYMENTS

Mail report to: Daniel R. Williams II
USDA-Research and Promotion Branch
Room 2535-S, STOP 0244
1400 Independence Avenue, S.W.
Washington, DC 20250

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(09-99) (REVERSE)

--*

4 Compliance Provisions

**A
Producer
Responsibilities**

To be eligible for price support benefits, producers must:

- certify all acres planted to peanuts according to 2-CP
 - comply with HELC and WC provisions according to 6-CP.
-

**B
County Office
Responsibilities**

County Offices shall:

- *--review FSA-1002 printout to determine whether the producer has an--* eligible quantity left for quota support
 - not permit producers to obtain loans at the quota support rate on more than the eligible quantity of quota peanuts.
-

5-15 (Reserved)

Section 2 Eligibility Requirements

16 Producer Eligibility

A
Basic
Requirements

To be eligible for the loan and purchase program, the producer must:

- meet the eligibility requirements in:
 - *--8-LP--*
 - 1-PN
 - register as a handler before applying for loans on additional peanuts.
-

B
Determining
Beneficial
Interest

--See 8-LP for determining beneficial interest.--

17 Eligible Peanuts

A
Basic Eligibility
Requirements

To be eligible for the loan and purchase program, peanuts must:

- have been produced by an eligible producer in the United States or Puerto Rico
- be free of contamination and chemical or other substances that are poisonous to humans or animals, **except** for seed use **only**

***--Note:** Producers must certify on FSA-1016 to use or nonuse of peanut--* growth regulators before a loan may be disbursed. See subparagraph 30 C.

- not have been 1 of the following:
 - shelled
 - crushed
 - cleaned
 - otherwise changed

Exceptions: Removal of foreign material
LSK's
Excess moisture

- be 1 of the following types:
 - Virginia
 - Runner
 - Spanish
 - Valencia
- not be contaminated by rodents, birds, insects, or other vermin

Continued on the next page

17 Eligible Peanuts, *Continued*

A

Basic Eligibility Requirements,
Continued

- be Segregation 1, **if graded**, and the loan or purchase is at the rate for quota peanuts
- be Segregation 1, 2, or 3, **if graded**, and the loan is at the rate for additional peanuts

Note: Peanuts not graded may still be eligible for loan.

- be stored identity preserved
 - be pledged by an eligible producer.
-

18-20 (Reserved)

--Section 3 APSS*21 Automated Procedures**

A**Using APSS**

Follow the instructions in this handbook when using APSS to accomplish the following types of loan activities:

- loanmaking
 - additional disbursements
 - repayments
 - settlements
 - corrections.
-

B**Common Procedures**

Some common procedures are essential to more than 1 specific automated process. Common procedures applicable to all price support processes are in 14-PS. This section contains instructions for common procedures applicable to:

- maintaining and updating County Office files
 - accessing price support applications
 - identifying producer and loan to be processed.--*
-

22 County Office Maintained Table Files

**A
Maintaining and
Updating Table
Files**

County Offices shall maintain and update the table files in subparagraph B before beginning the loanmaking process.

**B
APSS Procedure**

County Offices shall maintain and update table files according to this table.

Reference	Table File	Frequency
14-PS, Part 9, Section 3	Monthly Interest Rate	Monthly
	Commodity Loan Rate	Yearly
	* * *	* * *

***--23 Commonly Used Keys**

A

Using Command Keys

Several command key functions are available throughout the price support processes. The available command keys:

- may vary on different menus or screens
 - are displayed at the bottom of the menu or screen
 - may be used any time they are displayed.
-

B

"Cmd3" and "Cmd7" Keys

The most common command key functions displayed are listed in this table.

Key	Function
"Cmd3=Previous Menu"	Ends the process and displays the previous menu.
"Cmd3=Previous Screen"	Displays the previous screen.
"Cmd7=End of Job"	Ends the process and displays Price Support - Main Menu PCA005.

--*

Continued on the next page

***--23 Commonly Used Keys, Continued**

C

"New Line" and "Field Exit" Keys

The most common key functions used to move around a screen requiring data entry are listed in this table.

Key	Function
"New Line"	Pressing the "New Line" key within a data entry field leaves the data positioned exactly as entered. Note: The "New Line" key is located directly to the right of the "Field Exit" key and shows an arrow pointing left.
"Field Exit"	Causes the data entered to be right justified within the data entry field. Because most numerical fields require the data to be right justified, use the "Field Exit" key unless instructed otherwise.

--*

***--24 Accessing Price Support Applications**

A

Instructions

To access County Office price support applications described in this handbook, sign on to the computer and follow the instructions in this table.

Step	Action	Result
1	On Primary Selection Menu FAX250: <ul style="list-style-type: none"> • ENTER "4", "Application Processing (Office Selection)" • PRESS "Enter". 	Menu FAX09002 will be displayed.
2	On Office Selection Options Menu FAX09002: <ul style="list-style-type: none"> • select the County Office to be processed • PRESS "Enter". 	Menu FAX07001 will be displayed.
3	On Application Selection Menu FAX07001: <ul style="list-style-type: none"> • ENTER "13", "Price Support" • PRESS "Enter". 	Menu PCA005 will be displayed. Select the option applicable to the transaction to be processed according to subparagraph B.

--*

Continued on the next page

--24 Accessing Price Support Applications, *Continued

B

**Price Support -
Main Menu
PCA005 Options**

Follow this table for selecting options available on Price Support - Main Menu PCA005.

Note: PRESS "Enter" after making selection.

Option	Title	Result
1	Inquire about a Loan/LDP	Screen PCA11000 for loans and Screen PCA11020 for LDP's will be displayed. See 14-PS, Part 5.
2	Perform Loan Making Functions	Screen PCA11000 will be displayed. See Part 2.5.
3	Perform Transfer Functions	Not applicable.
4	Repay a Loan/Refund LDP Amount	Screen PCA14000 will be displayed. See Part 4.
5	Settle a Loan	Screen PCA11000 will be displayed. See Part 6, Section 2.
6	Forfeit a Loan	Not applicable.
7	Correct a Loan/LDP	Screen PCA11000 will be displayed. See Part 7.
8	Perform Loan/LDP Servicing Functions	Menu PVA005 will be displayed. See 14-PS, Part 7.
9	Perform Administrative Functions	Menu PAA010 will be displayed. See 14-PS, Part 9.
10	Dataload a Loan	This option is not available.
11	Perform System Control Functions	Menu PKA000 will be displayed. See 14-PS, Part 13.
12	Settle a Purchase Agreement	Not applicable.
13	Perform LDP Making Functions	Not applicable.
14	Settle a Loan in Claim Status	Not applicable.

--*

***--25 Producer and Loan Identification**

A

**Identifying
Producer and
Loan**

Use this table to identify the producer and the loan to be processed.

Step	Action	Result
1	Select desired option on Menu PCA005.	Screen PCA11000 will be displayed. If ID and/or loan number are: <ul style="list-style-type: none"> • not known, go to step 2a • are known, go to step 2b.
2a	Enter the producer's last name and PRESS "Enter".	Screen MACR04-01 or Screen PCA12000 will be displayed. Go to step 3.
2b	Enter either of following and PRESS "Enter": <ul style="list-style-type: none"> • ID, crop year, and loan number • crop year and loan number. 	Screen PCA12500 will be displayed. Go to step 3.
3	On Screen MACR04-01 or Screen PCA12500, enter number that corresponds to contact producer and PRESS "Enter".	Screen PCA12000 will be displayed. Go to step 4.
4	To the question, "Is this the correct producer?", ENTER "Y" or "N".	If: <ul style="list-style-type: none"> • "Y" was entered, Screen PCA13000 will be displayed; go to step 5 • "N" was entered, Screen PCA11000 will be redisplayed; go back to step 1.
If the question, "Is this a recording of a manually made action?" is displayed, ENTER "Y" or "N". The response does not affect the ID process, but is vital for recording manual transactions.		

--*

Continued on the next page

--25 Producer and Loan Identification, *Continued

A
**Identifying
 Producer and
 Loan,**
Continued

Step	Action	Result
5	Enter number that corresponds to applicable loan number and PRESS "Enter".	Screen PCA14000 will be displayed. Go to step 6.
6	To the question, "Is this the correct loan?", ENTER "Y" or "N".	If: <ul style="list-style-type: none"> • "Y" was entered, continue processing according to applicable transaction instructions • "N" was entered, Screen PCA13000 will be displayed. Go back to step 5.

--*

26-28 (Reserved)

Part 2 Obtaining Price Support Benefits

29 (Withdrawn--Amend. 2)

Section 1 Basic Price Support Provisions

30 Obtaining Price Support

A

Loan Rates

See Exhibit 6 for the applicable quota and additional peanut loan rates.

B

Recording Loan Rates in

County Offices shall record the loan rate for each crop year on the loan rate table according to 14-PS, paragraph 933.

C

*--Filing FSA-1016

Producers who request a farm-stored peanut loan shall complete FSA-1016 to--* certify whether Kylar or other growth regulators were applied to any peanuts planted on the farm.

Reduce the peanut price support rate to zero if the producer:

- *--certifies on FSA-1016 that Kylar or other growth regulators were applied to--* any peanuts planted on the farm
- refuses or fails to certify to using or not using Kylar or other growth regulators on peanuts planted on the farm.

Note: Use the loan value before the discount in determining the buy-back amount for peanuts placed under additional loan.

Continued on the next page

30 Obtaining Price Support (Continued)

**D
Lien Searches
and Financing
Statements**

--Follow applicable procedure in 8-LP for:--

- performing lien searches
- obtaining lien waivers
- filing UCC-1's or UCC-1F's, as applicable, for farm-stored loans.

Note: Lien searches are not required for immediate buyback transactions for additional loan peanuts.

Continued on the next page

30 Obtaining Price Support (Continued)

E
Quota Peanuts,
Maximum
Eligible Quantity
for Loan

The maximum quantity of **quota** peanuts eligible for loan shall be the smaller of *--the quota balance on the producer's FSA-1002 or the applicable of the--* following:

- official quantity weighed and graded at a buying point to determine net weight and segregation
- not to exceed 100 percent of the certified quantity
- 100 percent of the measured quantity
- weighed loan quantity using scale tickets if representative of measured quantity
- weight determined by volume and conversion factor.

Continued on the next page

30 Obtaining Price Support (Continued)

F**Additional
Peanuts,
Maximum
Eligible Quantity
for Loan**

The maximum quantity of **additional** peanuts eligible for loan shall be 100 percent of any of the following:

- official quantity weighed and graded at a buying point to determine net weight and segregation
- certified loan quantity
- measured loan quantity
- weighed loan quantity using scale tickets if representative of measured quantity
- weight determined by volume and conversion factor.

Note: See Section 2 to determine loan quantities if the producer elects **not** to have the peanuts officially weighed and graded at the buying point by a Federal or Federal-State inspector to determine net weight and segregation before the loan is disbursed.

31 Loan Service Fee and Inspection Charges

A

Loan Service Fee

*--The loan service fee shall be the smaller of the following:

- \$45 for each farm-stored loan plus \$3 for each storage unit over one
- 1/2 of 1 percent times the gross loan amount.

See subparagraph B for examples for calculating loan service fees.

The loan service fee is nonrefundable.

B

Examples for Calculating Loan Service Fees

This table contains examples for calculating loan service fees for farm-stored loans.

IF the loan is...	AND the calculated service fee is...	AND 1/2 of 1 percent of the gross loan amount is...	THEN the applicable service fee is...
farm-stored with 2 additional storage units	(\$45.00 + \$6.00) = \$51.00	(.005 x \$15,000.00) = \$75.00	\$51.00.
		(.005 x \$6,833.24) = \$34.17	\$34.17.

--*

Continued on the next page

31 Loan Service Fee and Inspection Charges, *Continued*

C

**Inspection
Charges**

Inspection charges shall be paid by:

- **producer**, if either of the following occurs:
 - producer elects to officially grade additional or quota peanuts for farm-stored loan before disbursement of the loan
 - inspected for the immediate buyback of loan additional peanuts
- **producer's association**, if peanuts are transferred from farm-stored to warehouse-stored loan
- **CCC**, if loan matures and peanuts are delivered to CCC.

Note: * * * CCC shall not pay storage or handling charges on any peanuts under farm-stored loan.

32-42 (Reserved)

Section 2 Determining and Recording Loan Quantity

43 Recording Data on CCC-666

A

Basic Provisions

Eligible producers of quota peanuts may request a loan on up to 100 percent of the certified quantity on CCC-666.

Eligible producers of additional peanuts may certify quantity on CCC-666. Additional peanut loans shall be made on 100 percent of the estimated quantity pledged as collateral for loan.

See subparagraph B for instructions for completing CCC-666.

Continued on the next page

43 Recording Data on CCC-666, Continued

B

**Completing
CCC-666**

County Offices shall complete CCC-666 according to this table.

Circle Number	Instructions
1	Enter County Office name, address, and telephone number.
2	Enter producer's name and mailing address.
3	Enter location or legal description of where the peanuts are stored.
4	Enter the applicable crop year.
5	Enter quota peanuts or additional peanuts, as applicable.
6	Enter applicable State and county codes.
7	Ask producer if there are liens on the peanuts. Enter all lienholders' names and addresses for the peanuts offered as collateral. Note: If there are no lienholders, producer shall enter "NONE" and initial.
8	Enter the farm number of the farm where the peanuts were produced. Note: Producers may not obtain a loan on commingled farm-stored peanuts produced from separate farms.
9	Enter other payee information, if designated by producer, including amounts.
10	The County Office shall assign a seal number for each storage unit of peanuts designated by the producer.
11	Enter the specific location and description of each storage unit.
12	Enter the type of peanuts, determined by the producer's declaration. The producer shall initial declaration. See paragraph 48.

Continued on the next page

43 Recording Data on CCC-666, Continued

B
 Completing
 CCC-666,
 Continued

CCC-666 (06-01-92)		U.S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation		Form Approved - OMB No. 0560-0087		
FARM STORED LOAN QUANTITY CERTIFICATION (See reverse for Privacy Statement)				COUNTY OFFICE ADDRESS & TELEPHONE NO. ① SOUTH EASTERN COUNTY ASCS OFFICE PO BOX 91 COURTLAND VA 23837-0000 703-200-2000		
1. NAME AND MAILING ADDRESS OF PRODUCER ② GEORGE CUTTER RT 1 BOX 90 BRANCHVILLE VA 23838-0000		2. LOCATION OF FARM WHERE STORED ③ SE-15-11-29		3. CROP YR ④ 1993	4. COMMODITY ⑤ APNTS	
		6. ST. & CO. CODE & LOAN NO. ⑥ 51-175-45	7. LIENHOLDER(S) ⑦ None G.C.		5. TYPE <input type="checkbox"/> FM <input type="checkbox"/> ATMM <input type="checkbox"/> EAR CORN	
		8. FARM NUMBER(S) WHERE PRODUCED 1218 ⑧		9. OTHER PAYEE(S) ⑨ None		
SEAL	BIN IDENTIFICATION	CLASS, VARIETY, OR TYPE	BASIS FOR PRODUCER'S QUANTITY DETERMINATION	QUANTITY IN BIN	ELIGIBLE QUANTITY IN BIN	TOTAL QUANTITY FOR LOAN
10	11	12	13	14	15	16
P-93-45-1	Trailer No. BER -5	G.C. Virginia				
P-93-45-2	Trailer No. BER -2	G.C. Virginia				
P-93-45-3	Trailer No. BER -1	G.C. Virginia				
P-93-45-4	Trailer No. BER -3	G.C. Virginia				
TOTAL →						
17. PRODUCER'S CERTIFICATION The undersigned producer(s) ("Producer") requests a farm-stored Commodity Credit Corporation (CCC) price support loan on the commodity identified in Item 4 with respect to the quantity specified in Item 16. The Producer certifies that, (1) the Producer has beneficial interest in the quantity of the commodity shown in Item 15; (2) the commodity is eligible to be pledged as collateral for a CCC price support loan; (3) the Producer has retained control of the commodity at all times; (4) the quantity of the commodity shown in Item 14 above is in existence and is stored in the bin(s) noted; (5) the commodity is in storable condition and such condition will be maintained; (6) the structure will safely store the commodity through the loan period; and (7) the commodity on which the loan is requested is free and clear of all liens, security interest, and encumbrances, except as shown above. The Producer further agrees to (1) post CCC price support loan seals on bin(s) as instructed by CCC; (2) maintain the identity of the above identified commodity; and (3) not move or commingle the commodity with any other commodity without the prior written approval of CCC.			18. FOR OFFICIAL USE ONLY OFFSETS REMARKS			
PRODUCER'S SIGNATURE _____ DATE _____			19. LIEN SEARCH DATE _____ 20. DATE UCC-1/UCD-1 FILED _____ FOR CCC BY: _____ DATE _____			
This program or activity will be conducted on a nondiscriminatory basis without regard to race, color, religion, national origin, age, sex, marital status, or handicap.						

Continued on the next page

43 Recording Data on CCC-666, Continued

B
**Completing
 CCC-666,
 Continued**

Circle Number	Instructions
13	Show the basis for the producer's quantity determination. Note: If the basis of the producer's quantity determination is unsatisfactory, require the producer to measure the storage unit or request measurement service.
14	Enter the producer's certification of the quantity of peanuts in the storage unit, as determined from entries in item 13.
15	Enter the quantity of peanuts in the storage unit that is eligible for loan. Note: Entry shall not exceed quantity in item 14.
16	Enter the total loan quantity, up to 100 percent of the quantity in item 15. Note: The quantity for loan shall not be greater than item 15.
17	The producer shall read the certification statement before signing and dating the form.
18	Enter names and amounts for offset and for other payees, if applicable, from item 7.
19	Use this space for any remarks.
20	Enter date lien search is completed as indicated on documentation in County Office.
21	Enter date the County Office forwarded the financing statement to the applicable recording official to be recorded.
22	County Office employee shall sign and date for CCC.

Continued on the next page

43 Recording Data on CCC-666, *Continued*

B
 Completing
 CCC-666, *Continued*

CCC-666 (05-01-92)		U.S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation		Form Approved - OMB No. 0560-0067			
FARM STORED LOAN QUANTITY CERTIFICATION			COUNTY OFFICE ADDRESS & TELEPHONE NO.				
<i>(See reverse for Privacy Statement)</i>							
1. NAME AND MAILING ADDRESS OF PRODUCER		2. LOCATION OF FARM WHERE STORED		3. CROP YR	4. COMMODITY	5. TYPE <input type="checkbox"/> FHM <input type="checkbox"/> ATFM <input type="checkbox"/> EARL CORN	
		6. ST. & CO. CODE & LOAN NO.		7. LIENHOLDER(S)			
		8. FARM NUMBER(S) WHERE PRODUCED		9. OTHER PAYEE(S)			
SEAL	BIN IDENTIFICATION	CLASS, VARIETY, OR TYPE	BASIS FOR PRODUCER'S QUANTITY DETERMINATION	QUANTITY IN BIN	ELIGIBLE QUANTITY IN BIN	TOTAL QUANTITY FOR LOAN	
10	11	12	13	14	15	16	
			By weight	5687 2.84	2.50	2.50	
			By weight	5687 2.84	2.50	2.50	
			By weight	4586 2.29	2.13	2.13	
			By weight	4586 2.29	2.13	2.13	
TOTAL →				10.26	9.26	9.26	
17. PRODUCER'S CERTIFICATION <i>The undersigned producer(s) ("Producer") requests a farm-stored Commodity Credit Corporation (CCC) price support loan on the commodity identified in Item 4 with respect to the quantity specified in Item 16. The Producer certifies that, (1) the Producer has beneficial interest in the quantity of the commodity shown in Item 15; (2) the commodity is eligible to be pledged as collateral for a CCC price support loan; (3) the Producer has retained control of the commodity at all times; (4) the quantity of the commodity shown in Item 14 above is in existence and is stored in the bin(s) noted; (5) the commodity is in storable condition and such condition will be maintained; (6) the structure will safely store the commodity through the loan period; and (7) the commodity on which the loan is requested is free and clear of all liens, security interest, and encumbrances, except as shown above. The Producer further agrees to (1) post CCC price support loan seals on bin(s) as instructed by CCC; (2) maintain the identity of the above identified commodity; and (3) not move or commingle the commodity with any other commodity without the prior written approval of CCC.</i>				18. FOR OFFICIAL USE ONLY OFFSETS 18 None REMARKS 19			
PRODUCER'S SIGNATURE <i>/s/ George Cutler</i> 17		DATE 12-29-93 17		19. LIEN SEARCH DATE 20 12-29-93		20. DATE UCC-1/CC-1 F FILED 21 12-30-93	
		FOR CCC BY: <i>/s/ R.F. Weston, CED</i> 22		DATE 12-30-93 22			
This program or activity will be conducted on a nondiscriminatory basis without regard to race, color, religion, national origin, age, sex, marital status, or handicap.							

44 Recording Data on CCC-677-1

A

Basic Provisions

Eligible producers requesting a loan on 100 percent of the quantity may request measurement service.

See subparagraph B for completing CCC-677-1 when:

- a producer requests **measurement service** on peanuts to be offered as collateral for a price support loan
 - loan peanuts for certified or previously measured loan are **spot-checked**.
-

B

Completing CCC-677-1

County Offices shall complete CCC-677-1 according to this table.

Item Number or Title	Instructions
1	Enter producer's name, mailing address, and telephone number.
2	Enter the applicable crop year.
3	Enter quota or additional peanuts, as applicable.
4	Enter the type of peanuts.
5 and 6	Enter applicable data.
7	Enter each farm number where the peanuts were produced. Leave blank for spot check. Note: Producers may not obtain a loan on commingled farm-stored peanuts produced from separate farms.
8	Enter location or legal description where the peanuts to be measured are stored.
9	Enter all lienholders' names and addresses for the peanuts offered as collateral. Leave blank for spot checks.
10	Check type of action for this farm visit.

Continued on the next page

44 Recording Data on CCC-677-1, Continued

B
Completing
CCC-677-1,
Continued

* __

CCC-677-1 (07-25-84)		1. NAME AND ADDRESS OF APPLICANT George Cutter Route 1, Box 90 Branchville, VA 23838-0000		2. CROP YR. 199X		3. COMMODITY Q-Peanuts		4. CLASS VA. (bulk)		5. ST. & CO. CODES & LOAN NO. 51-175-50		U.S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation FARM STORAGE LOAN WORKSHEET																																																																	
6. NAME OF SPOUSE None				7. FARM NUMBER(S) WHERE PRODUCED 1033				8. LOCATION OF COMMODITY SE-15-11-29				9. LIENHOLDER(S) (Name(s) and address(es)) None																																																																	
10. TYPE OF ACTION (Check applicable box) <input checked="" type="checkbox"/> MEASUREMENT SERVICE <input type="checkbox"/> SPOTCHECK				11. TYPE OF COMMODITY (Check if applicable) <input type="checkbox"/> HIGH MOISTURE <input type="checkbox"/> EAR CORN <input type="checkbox"/> ACID TREATED																																																																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SEAL/BN NO.</th> <th>BIN IDENTIFICATION</th> <th>LENGTH</th> <th>WIDTH</th> <th>CIRCUM-FERENCE</th> <th>DIAMETER (Cir. x .3183 = Diameter)</th> <th>80. FT. (Item 14 x 13) SQ. (Item 17 squared x .7854)</th> <th>HEIGHT OF GRAIN</th> <th>TOTAL CU. FT.</th> <th>ADDITIONS OR DEDUCTIONS</th> <th>NET CU. FT.</th> </tr> <tr> <th>12</th> <th>13</th> <th>14</th> <th>15</th> <th>16</th> <th>17</th> <th>18</th> <th>19</th> <th>20</th> <th>21</th> <th>22</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>X</td><td>=</td><td>+/-</td><td>=</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>X</td><td>=</td><td>+/-</td><td>=</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>X</td><td>=</td><td>+/-</td><td>=</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>X</td><td>=</td><td>+/-</td><td>=</td></tr> </tbody> </table>												SEAL/BN NO.	BIN IDENTIFICATION	LENGTH	WIDTH	CIRCUM-FERENCE	DIAMETER (Cir. x .3183 = Diameter)	80. FT. (Item 14 x 13) SQ. (Item 17 squared x .7854)	HEIGHT OF GRAIN	TOTAL CU. FT.	ADDITIONS OR DEDUCTIONS	NET CU. FT.	12	13	14	15	16	17	18	19	20	21	22								X	=	+/-	=								X	=	+/-	=								X	=	+/-	=								X	=	+/-	=
SEAL/BN NO.	BIN IDENTIFICATION	LENGTH	WIDTH	CIRCUM-FERENCE	DIAMETER (Cir. x .3183 = Diameter)	80. FT. (Item 14 x 13) SQ. (Item 17 squared x .7854)	HEIGHT OF GRAIN	TOTAL CU. FT.	ADDITIONS OR DEDUCTIONS	NET CU. FT.																																																																			
12	13	14	15	16	17	18	19	20	21	22																																																																			
							X	=	+/-	=																																																																			
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							X	=	+/-	=																																																																			
CONDITION OF		BU. OR CWT.	ACTUAL TEST	PACK AND/OR TEST	% MOISTURE	MOISTURE	ADJUSTED MEASURED	LOAN QUANTITY	90% / 90% OF LOAN QUANTITY	QUANTITY																																																																			
STRUCTURE		COMMODITY	WEIGHT	WEIGHT FACTOR	CONTENT	FACTOR	QUANTITY	2	3	DEFICIENT																																																																			
23		24	25	26	27	28	29	30	31	32																																																																			
31. PRODUCERS VERIFICATION OF MEASUREMENTS FOR LOAN (Initials and date):					32. USE MEASUREMENTS FOR PRODUCTION EVIDENCE? (Initials and date):		YES		NO																																																																				
36. CONVERSION FACTORS 2/					38. FOR OFFICIAL USE ONLY																																																																								
COMMODITY	CWT.	COMMODITY	CWT.	COMMODITY	BUSHEL	OTHER PAYEES	OFFSETS	REMARKS																																																																					
GRAIN SORGHUM	.448	MUSTARD SEED	.432	EAR CORN	.4																																																																								
CANOLA	.400	SAFFLOWER	.320	SETTLED EAR CORN	.444																																																																								
FLAXSEED	.448	SUNFLOWERS	.224	ALL OTHER	.8																																																																								
RAPESEED	.400	RICE	.36																																																																										
37. COMMODITY INSPECTOR					39. LIEN SEARCH DATE			40. DATE FINANCING STATEMENT FILED																																																																					
A. COMMENTS					41. FOR CCC BY:			DATE																																																																					
B. INSPECTED BY																																																																													

Continued on the next page

44 Recording Data on CCC-677-1, Continued

B
**Completing
 CCC-677-1,**
Continued

Item Number or Title	Instructions
12	The County Office shall assign a seal number for each storage unit designated by the producer.
13	Enter the specific location and description of the storage unit to be measured.
14	Commodity inspector will enter length of peanuts stored in flat storage.
15	Commodity inspector will enter width of peanuts stored in flat storage.
16	Commodity inspector will enter circumference of the peanuts stored in round storage unit.
17	Commodity inspector will enter dimensions of round storage unit in feet and tenths of feet. Use circumference to determine the diameter only when the diameter cannot be measured. If the circumference is used, County Office shall calculate the diameter by multiplying the circumference times .3183.
18	Calculate square feet of measured area by multiplying item 14 times item 15 or item 17 squared times .7854, and enter result of calculation.
19	Commodity inspector will enter height of the peanuts.
20	Calculate total cubic feet of measured area as a result of item 18 times item 19, and enter result of calculation.
21	Calculate the cubic feet of the commodity inspector's measurements of additions or deductions, if applicable, and enter in this item to adjust the cubic feet calculated in item 20.
22	Enter the result of the calculation applicable to items 20 and 21.

Continued on the next page

44 Recording Data on CCC-677-1, *Continued*

B
**Completing
 CCC-677-1,
 Continued**

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CCC-677-1 (07-25-94)										U.S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation	
1. NAME AND ADDRESS OF APPLICANT			2. CROP YR.	3. COMMODITY		4. CLASS	5. ST. & CO. CODES & LOAN NO.		FARM STORAGE LOAN WORKSHEET		
PHONE NO.			6. NAME OF SPOUSE		7. FARM NUMBER(S) WHERE PRODUCED						
8. LOCATION OF COMMODITY			9. LIENHOLDER(S) (Name(s) and address(es))			10. TYPE OF ACTION (Check applicable box)			11. TYPE OF COMMODITY (Check if applicable)		
						<input type="checkbox"/> MEASUREMENT SERVICE <input type="checkbox"/> SPOTCHECK			<input type="checkbox"/> HIGH MOISTURE <input type="checkbox"/> EAR CORN <input type="checkbox"/> ACID TREATED		
SEAL/BIN NO.	BIN IDENTIFICATION		LENGTH	WIDTH	CIRCUM-FERENCE	DIA-METER (Cir. x .3183 = Diameter)	SQ. FT. (Item 14 x 15) OR (Item 17 squared x .7854)	HEIGHT OF GRAIN	TOTAL CU. FT.	ADDITIONS OR DEDUCTIONS	NET CU. FT.
12	13		14	15	16	17	18	19	20	21	22
P-93-50-1	3rd bin south of barn				56.5	18.0	254.5	X 1.2 =	305	+/- 0 =	305
								X =		+/- =	
								X =		+/- =	
								X =		+/- =	
CONDITION OF		BUL OR CWT.	ACTUAL TEST	PACK AND/OR TEST	% MOISTURE	MOISTURE	ADJUSTED MEASURED	LOAN QUANTITY	90% / 100% OF LOAN QUANTITY	QUANTITY	
STRUCTURE	COMMODITY	(Item 22 x Factor) 2/	WEIGHT	WEIGHT FACTOR	CONTENT	FACTOR	QUANTITY		%	DEFICIENT	
23	24	25	26	27	28	29	30		31	32	
31. PRODUCER'S VERIFICATION OF MEASUREMENTS FOR LOAN (Initials and date):			32. USE MEASUREMENTS FOR PRODUCTION EVIDENCE? (Initials and date):			YES	TOTALS		33.	34.	35.
						NO					
36. CONVERSION FACTORS 2/						38. FOR OFFICIAL USE ONLY					
COMMODITY	CWT.	COMMODITY	CWT.	COMMODITY	BUSHEL	OTHER PAYEE'S	OFFSETS	REMARKS			
GRAIN SORGHUM	.448	MUSTARD SEED	.432	EAR CORN	.4						
CANOLA	.400	SAFFLOWER	.320	SETTLED EAR CORN	.444						
FLAXSEED	.448	SUNFLOWERS	.224	ALL OTHER	.8						
RAPESEED	.400	RICE	.36								
37. COMMODITY INSPECTOR						40. DATE FINANCING STATEMENT FILED					
A. COMMENTS						39. LIEN SEARCH DATE			41. FOR CCC BY: DATE		
B. INSPECTED BY						DATE					

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Continued on the next page

44 Recording Data on CCC-677-1, Continued

B
Completing
CCC-677-1,
Continued

Item Number or Title	Instructions	
23 and 24	Commodity inspector will enter condition of the storage unit and peanuts. Note: Review item 37 A and 42 to provide additional information .	
25	Unless the actual weight per cubic foot is determined according to paragraph 46, use the appropriate factor to convert cubic feet to pounds as follows.	
	Type	Pounds
	Virginia (bulk)	17.0
	Virginia (bagged)	13.5
	Runner	20.5
	Valencia Spanish	17.5 19.7
30	Enter the result of item 25, after any adjustments, if applicable.	
31	Producer shall initial and date after verifying the measurements of the storage units.	
Loan Quantity	For spot check , enter the total outstanding loan quantity as shown in the loan record.	
90%/95% of Loan Quantity	*--For spot check, enter 90 percent of total outstanding loan quantity.--*	
Quantity Deficient	Determine the quantity deficient, if any, by calculating the difference between the total measured quantity in item 30 and the quantity calculated in item 34. If COC determines a loan violation for any loan with a deficient quantity, enter the COC action in the remarks section and follow paragraph 49.	

Continued on the next page

44 Recording Data on CCC-677-1, *Continued*

B
**Completing
 CCC-677-1,
 Continued**

*--

CCC-677-1 (07-25-94)		1. NAME AND ADDRESS OF APPLICANT		2. CROP YR.	3. COMMODITY	4. CLASS	5. ST. & CO. CODES & LOAN NO.	U.S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation			
PHONE NO.		6. NAME OF SPOUSE		7. FARM NUMBER(S) WHERE PRODUCED				FARM STORAGE LOAN WORKSHEET			
8. LOCATION OF COMMODITY		9. LIENHOLDER(S) (Name(s) and address(es))		10. TYPE OF ACTION (Check applicable box)				11. TYPE OF COMMODITY (Check if applicable)			
				<input type="checkbox"/> MEASUREMENT SERVICE <input type="checkbox"/> SPOTCHECK				<input type="checkbox"/> HIGH MOISTURE <input type="checkbox"/> EAR CORN <input type="checkbox"/> ACID TREATED			
SEALBIN NO.	BIN IDENTIFICATION		LENGTH	WIDTH	CIRCUM-FERENCE	DIAMETER (Cir. x .3183 = Diameter)	SO. FT. (Item 14 x 15) OR (Item 17 squared x .7854)	HEIGHT OF GRAIN	TOTAL CU. FT.	ADDITIONS OR DEDUCTIONS	NET CU. FT.
12	13		14	15	16	17	18	19	20	21	22
								X =	=	+/-	=
								X =	=	+/-	=
								X =	=	+/-	=
								X =	=	+/-	=
CONDITION OF		BU. OR CWT.	ACTUAL TEST	PACK AND/OR TEST	% MOISTURE	MOISTURE	ADJUSTED MEASURED	LOAN QUANTITY	80% / 100% OF LOAN QUANTITY	QUANTITY	
STRUCTURE	COMMODITY	(Item 22 x Factor) 2/	WEIGHT	WEIGHT FACTOR	CONTENT	FACTOR	QUANTITY		3/	DEFICIENT	
23	24	25	26	27	28	29	30		31	32	
Good	Good	5158									
31. PRODUCER'S VERIFICATION OF MEASUREMENTS FOR LOAN (Initials and date):		32. USE MEASUREMENTS FOR PRODUCTION EVIDENCE? (Initials and date):		YES	TOTALS		33.	34.	35.		
G.C. 9-12-9X				NO	5158						
36. CONVERSION FACTORS 2/							38. FOR OFFICIAL USE ONLY				
COMMODITY	CWT.	COMMODITY	CWT.	COMMODITY	BUSHEL	OTHER PAYEE'S					
GRAIN SORGHUM	.448	MUSTARD SEED	.432	EAR CORN	.4	OFFSETS					
CANOLA	.400	SAFFLOWER	.320	SETTLED EAR CORN	.444	REMARKS					
FLAXSEED	.448	SUNFLOWERS	.224	ALL OTHER	.8						
RAPESEED	.400	RICE	.36								
37. COMMODITY INSPECTOR							39. LIEN SEARCH DATE				
A. COMMENTS							40. DATE FINANCING STATEMENT FILED				
B. INSPECTED BY							41. FOR CCC BY:				
DATE							DATE				

1/ IF APPLICABLE, SHOW ADDITIONS AND DEDUCTIONS IN ITEM 43. 2/ ENTER DIMENSIONS AND SKETCH IN ITEM 43. 3/ ENTER 80% FOR 1994 AND LATER CROP YEARS.

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Continued on the next page

44 Recording Data on CCC-677-1, Continued

B
**Completing
 CCC-677-1,**
Continued

Item Number or Title	Instructions
37 A	Commodity inspector shall enter comments when there is some condition that could effect the maximum quantity for loan, or other matter, that must be brought to the attention of the County Office.
37 B	Commodity inspector shall sign and date upon completion of the measurement service or spot check.
38	Review CCC-679 for disbursement requests and enter names and amounts for other payees and offsets, if applicable, in the space provided.
39	Enter date County Office completes lien search, when required.
40	Enter date the financing statement is filed.
41	After completing CCC-677-1 , County Office employee shall sign and date for CCC.

Continued on the next page

44 Recording Data on CCC-677-1, *Continued*

B
**Completing
 CCC-677-1,
 Continued**

* --

CCC-677-1 (07-25-84)										U.S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation			
1. NAME AND ADDRESS OF APPLICANT				2. CROP YR.		3. COMMODITY		4. CLASS		5. ST. & CO. CODES & LOAN NO.			
PHONE NO.				6. NAME OF SPOUSE				7. FARM NUMBER(S) WHERE PRODUCED					
8. LOCATION OF COMMODITY				9. LIENHOLDER(S) (Name(s) and address(es))				10. TYPE OF ACTION (Check applicable box)		11. TYPE OF COMMODITY (Check if applicable)			
								<input type="checkbox"/> MEASUREMENT SERVICE <input type="checkbox"/> SPOTCHECK		<input type="checkbox"/> HIGH MOISTURE <input type="checkbox"/> EAR CORN <input type="checkbox"/> ACID TREATED			
SEAL/BIN NO.	BIN IDENTIFICATION			LENGTH	WIDTH	CIRCUM-FERENCE	DIAMETER (Cir. x .3183 = Diameter)	90. FT. (Item 14 x .15) OR (Item 17 squared x .7854)	HEIGHT OF GRAIN	TOTAL CU. FT.	ADDITIONS OR 1/ DEDUCTIONS	NET CU. FT.	
12	13			14	15	16	17	18	19	20	21	22	
									X =	=	+/-	=	
									X =	=	+/-	=	
									X =	=	+/-	=	
									X =	=	+/-	=	
CONDITION OF STRUCTURE	COMMODITY	BIN OR CWT. (Item 23 x Factor) 2/	ACTUAL TEST WEIGHT	PACK AND/OR TEST WEIGHT FACTOR	% MOISTURE CONTENT	MOISTURE FACTOR	ADJUSTED MEASURED QUANTITY	LOAN QUANTITY	90% / 98% OF LOAN QUANTITY 3/	QUANTITY DEFICIENT			
23	24	25	26	27	28	29	30						
31. PRODUCER'S VERIFICATION OF MEASUREMENTS FOR LOAN (Initials and date):				32. USE MEASUREMENTS FOR PRODUCTION EVIDENCE? (Initials and date):				YES	TOTALS →		33.	34.	35.
								NO					
36. CONVERSION FACTORS 2/						38. FOR OFFICIAL USE ONLY							
COMMODITY	CWT.	COMMODITY	CWT.	COMMODITY	BUSHEL	OTHER PAYEE'S		OFFSETS		REMARKS			
GRAIN SORGHUM	.448	MUSTARD SEED	.432	EAR CORN	.4								
CANOLA	.400	SAFFLOWER	.320	SETTLED EAR CORN	.444								
FLAXSEED	.448	SUNFLOWERS	.224	ALL OTHER	.8								
RAPESEED	.400	RICE	.35										
37. COMMODITY INSPECTOR						39. LIEN SEARCH DATE		40. DATE FINANCING STATEMENT FILED					
A. COMMENTS						9-12-9X		9-15-9X					
						B. INSPECTED BY						41. FOR CCC BY:	
/s/ J.R. Weston, CED						9-12-9X		/s/ J.R. Weston, CED		9-15-9X			
1/ IF APPLICABLE, SHOW ADDITIONS AND DEDUCTIONS IN ITEM 43.						2/ ENTER DIMENSIONS AND SKETCH IN ITEM 43.		3/ ENTER 90% FOR 1994 AND LATER CROP YEARS.					

--*

Continued on the next page

44 Recording Data on CCC-677-1, Continued

B
**Completing
 CCC-677-1,**
Continued

Item Number or Title	Instructions
42 A through 42 E	<p>For spot checks, commodity inspector shall complete for all storage units entered in items 12 and 13. A copy of the original measurement service CCC-677-1 may be used when spot-checking the peanuts. When a remeasured is required or measurements have changed from previous measurements, the commodity inspector shall complete a new CCC-677-1.</p>
42 F	<p>For loan requests or spot checks, the commodity inspector may use this space to provide:</p> <ul style="list-style-type: none"> • a sketch of the peanuts in the storage unit • any additional information used to determine the quantity of the peanuts.

Continued on the next page

44 Recording Data on CCC-677-1 (Continued)

B
Completing
CCC-677-1
(Continued)

*--

CCC-677-1 (Reverse)

42. SPOTCHECKS

SEAL/BIN NO.	DATE OF SPOTCHECK	INSPECTOR <i>(Initials)</i>	CHECK APPLICABLE BOX		REMARKS BY INSPECTOR
			SATISFACTORY		
			STRUCTURE	COMMODITY	
A	B	C	D	E	F

43. SKETCH STRUCTURES AND ENTER DIMENSIONS. SHOW ADDITIONS AND DEDUCTIONS.

--*

45 Determining Weighed Loan Quantity Using Scale Tickets

**A
Using Scale
Tickets**

COC may use scale weights instead of the measured quantity according to *--8-LP, subparagraph 427 E, step 5, if all of the following apply:--*

- commodity is measured
 - producer provides scale tickets representing the measured commodity for **initial** loans
 - COC determines that the scale weights are representative of the measured quantity.
-

**B
Documenting
Scale Ticket
Information**

COC shall document in the minutes and the producer's loan folder:

- any use of scale tickets
- that COC believes the quantity represented by the scale tickets is accurate
- that loan is based on the net pounds reflected on the scale tickets.

Note: See subparagraph 50 B to handle spot checks when scale tickets are used.

46 Determining Actual Weight by Volume

A

Cubic Foot Measuring Box

County Offices may obtain or construct a cubic foot (inside dimension) measuring box to determine actual weight of peanuts.

See subparagraph:

- B for an example of a cubic foot measuring box
- C for constructing a cubic foot measuring box
- D for using a cubic foot measuring box.

Note: A measuring box is permitted because of the variation in yield weights for different types of peanuts from year to year.

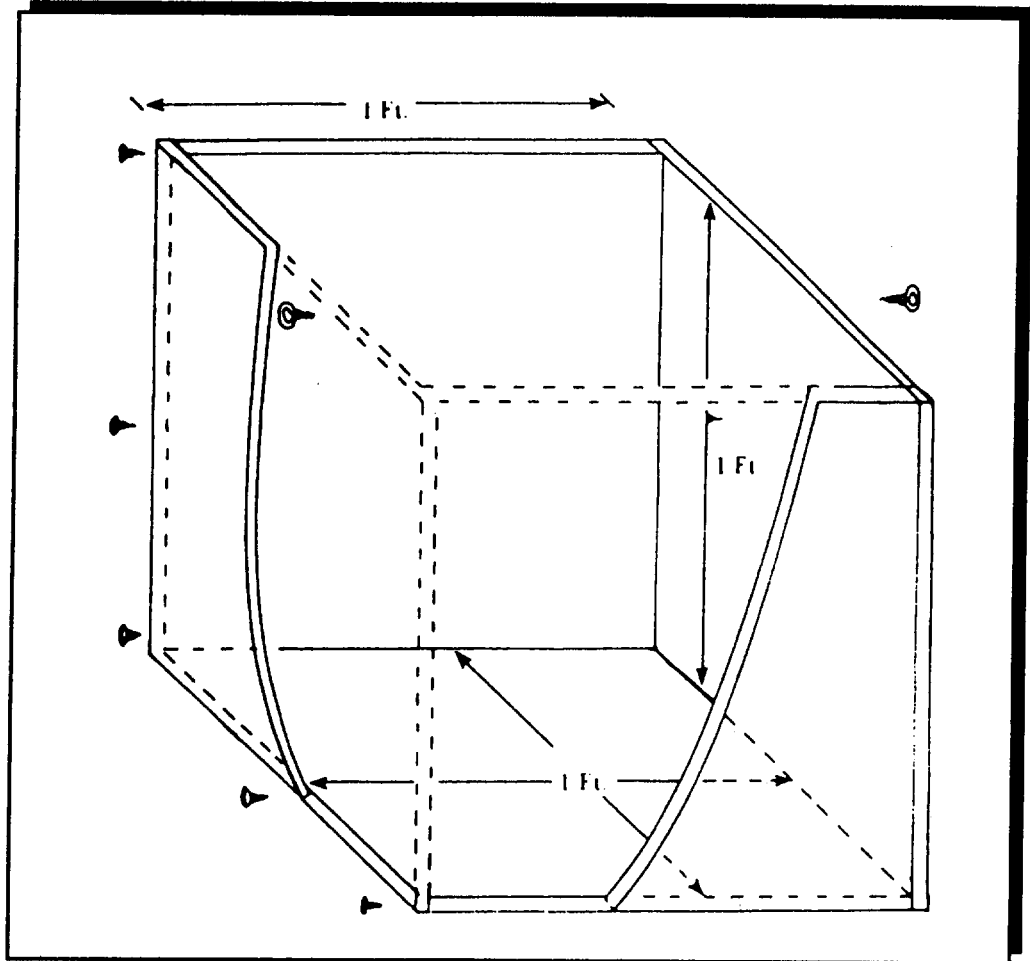
Continued on the next page

46 Determining Actual Weight by Volume, *Continued*

B
**Example of
Cubic Foot
Measuring Box**

This is an example of a cubic foot measuring box that is used to determine the actual weight of peanuts.

Inside measurements are 1 foot by 1 foot by 1 foot.



Continued on the next page

46 Determining Actual Weight by Volume (Continued)

C**Constructing a
Cubic Foot
Measuring Box**

The following are suggested materials for constructing a cubic foot measuring box:

- 1/2-inch plywood
 - wood screws
 - eye screws for attaching rope handle
 - rope handle, about 30 inches or sufficient length that handle does not interfere with filling box
 - 1 inch by 1 inch by 24 inches stroking stick.
-

D**Using Cubic Foot
Measuring Box**

Obtain tare weight and conversion factor for a cubic foot of peanuts as follows:

- weigh box and mark box tare weight on side of box
 - fill box to overfull
 - level peanuts flush with top of box with stroking stick
 - determine weight of box including peanuts
 - subtract weight of box from total weight of box and peanuts
 - report in pounds.
-

***--47 Recording Loan Peanuts on FSA-1002**

**A
Recording on
FSA-1002**

Do not record the farm-stored loan quantity on FSA-1002 when the loan is made.

Record quantity on FSA-1002 when final disposition of the farm-stored quota--*
or additional loan peanuts is made.

48 Determining and Recording Peanut Types

A

**Determining
Peanut Type**

County Offices shall determine the type of peanuts by using producer's declaration.

B

**Recording
Peanut Type**

County Offices shall:

- enter a declaration of the type of peanuts on CCC-666 or CCC-677-1, as applicable
 - ensure the producer initials the declaration on CCC-666.
-

49 (Withdrawn--Amend. 2)

50 Spot Checks

A
Spot-Checking
Loans

Farm-stored peanut loans are subject to spot check.

Select loans for spot check according to 14-PS, Part 11.

B
Spot Checks
When Scale
Weights Used

If COC used scale weights to determine loan quantity, according to paragraph 45, the commodity inspector may satisfy the spot-check requirement by visiting the storage site and determining both of the following:

- the storage unit still contains the peanuts represented by the weight ticket for each storage unit
 - no peanuts have been removed without authorization.
-

C
Handling Cases
According to
*--8-LP

County Offices shall follow 8-LP, Part 6, Section 1 to handle cases--* involving:

- incorrect certifications
 - unauthorized removals
 - unauthorized dispositions.
-

51, 52 (Reserved)

*--Section 2.5 Processing Loans in APSS

53 General Processing Provisions

A Preparing for Loanmaking

Before starting a loanmaking activity:

- verify that the County Office maintained table files are updated with current data according to Part 1
 - have the following documentation at the work station, as applicable:
 - CCC-666
 - CCC-677-1.
-

B Initial Loan Access

Access Menu PCA005 according to paragraph 24. To access loanmaking functions, ENTER "2" on Menu PCA005 and PRESS "Enter".

Complete the series of producer and loan identification screens according to paragraph 25.

After completing the producer and loan identification screens, either of the following menus will be displayed:

- Menu PLA000, if recording data for an initial loanmaking transaction (see subparagraph C)
 - Menu PLB000, if making an additional disbursement or completing a saved loan. See paragraph:
 - 56 for making an additional disbursement
 - 58 for completing a saved loan.--*
-

Continued on the next page

--53 General Processing Provisions, *Continued

C

**Menu PLA000,
Selecting Loan
Type**

Menu PLA000 displays the type of loans available for processing a new loan.

- ENTER "1", "Farm-Stored Certified", or ENTER "2", "Farm-Stored Measured".
- PRESS "Enter". Screen PLB10000 will be displayed.

For procedure on processing:

- farm-stored certified loans, see paragraph 54
 - farm-stored measured loans, see paragraph 55.--*
-

***--54 Processing Initial Farm-Stored Certified Transactions**

A

**Screen PLB10000,
Basic Loan
Information**

Screen PLB10000 is used for entering basic loan data. Follow this table to complete Screen PLB10000.

Field	Entry
Commodity (Alpha-code)	ENTER: <ul style="list-style-type: none"> • "QPNTS" for quota peanuts • "APNTS" for additional peanuts.
Class/Variety	Enter class/variety code. Note: PRESS "Help" key for applicable class/variety codes.
Crop Year (Numeric)	Enter last 2 digits of the applicable crop year. Note: When recording a manually made action, the crop year will be displayed.

PRESS "Enter" after completing entries and Screen PLB10005 will be displayed.--*

Continued on the next page

--54 Processing Initial Farm-Stored Certified Transactions, *Continued

B

**Screen PLB10005,
Commodity
Specific
Questions**

Screen PLB10005 displays the questions shown on the following table.

Enter the applicable responses to the questions according to this table.

Field	Entry	Explanation
Does this loan have multiple producers? (Y or N)	ENTER "N".	
Is a spot check required for this loan? (Y or N)	ENTER "Y" or "N".	
Loan Application Date (MMDDYY)	Enter date the producer requested the loan.	The loan application date entered must be within the final loan availability date for the commodity.
Is this a replighted loan? (Y or N)	ENTER "Y" or "N".	Defaults to "N". If "Y" is entered, a field will be displayed for entering the crop year and loan number of the original loan.
Is it bagged or bulk? (Bagged=A, Bulk=U)	ENTER "A" or "U".	Displays for Virginia peanuts only .

PRESS "Enter" after completing entries and Screen PLB10010 will be displayed.--*

Continued on the next page

54 Processing Initial Farm-Stored Certified Transactions (Continued)

**C
Screen
PLB10010,
Storage Location
of Commodity**

Screen PLB10010 is a free form entry screen for entering the location where the commodity is stored.

Note: Data entered on Screen PLB10010 will be printed in the "Commodity Storage Location" block of CCC-677.

PRESS "Enter" **after all information has been entered** and Screen PLA11000 will be displayed.

***--D
Screen
PLA11000, Farm
Number Where
Commodity Was
Produced**

Screen PLA11000:

- provides fields for entering the farm number where the commodity was produced
- displays a question asking if there are additional farm numbers.

IF...	THEN...
"Y" is entered	Screen PLA11000 will be redisplayed. Enter additional farm numbers.
"N" is entered	the loanmaking process will continue to Screen PLB12000.

Note: Data entered on Screen PLA11000 will be printed in the "St. & Co. Codes & Farm No. Where Produced" block of CCC-677.--*

Continued on the next page

54 Processing Initial Farm-Stored Certified Transactions (Continued)

E

Screen

Screen PLB11000 will be displayed after entering commodity storage location.

***--PLB11000,**

Follow this table to complete Screen PLB11000.--*

Specific Lot

Information

Field	Entry	
Seal Number	A seal number is assigned for each loan.	
	IF the assigned seal number is...	THEN...
	acceptable	PRESS "New Line" key.
	unacceptable	enter the desired number and PRESS "Field Exit".
Farm Number Where Stored (If available)	Enter the farm number where the storage unit is located.	
Quantity In Storage	Enter the quantity in storage in hundredths of tons.	

PRESS "Enter" after entering this information and Screen PLB11015 will be displayed.

Continued on the next page

54 Processing Initial Farm-Stored Certified Transactions (Continued)

F

**Screen
PLB11015, Lot
Summary Data**

--After entering data for all lots according to subparagraph E,--
Screen PLB11015 displays the following summary data for each lot:

- seal number
- certified quantity for loan
- maximum percent eligible for loan
- maximum loan quantity.

Follow this table.

IF...	THEN...
the quantity eligible for loan needs to be reduced	there is a field on this screen where the loan quantity can be reduced by entering either of the following: <ul style="list-style-type: none"> • a new percentage • a new loan quantity.
there are no reductions to quantity eligible for loan	PRESS "Enter".
there are no additional lots for this loan	ENTER "N" to the question, "Additional Lots? (Y or N)".
there are additional lots	ENTER "Y" and continue processing.

Note: If the County Office loan rate table file has **not** been updated, the user will be prompted to enter the loan rate before being allowed to continue.

PRESS "Enter" after entering information on all lots for the loan and Screen PLB13000 will be displayed.

Continued on the next page

54 Processing Initial Farm-Stored Certified Transactions (Continued)

G**Screen****PLB13000,****Lot Summary****Data**

--After entering data for all lots according to subparagraph E,--
Screen PLB13000 displays the following summary data for each lot:

- seal number
- mortgaged quantity
- loan quantity
- loan rate
- total loan amount.

Note: If there are more lots than can be displayed on 1 screen:

- a message indicating there are more lots will be displayed
- PRESS "Enter" to display the additional lots.

Review the data entered for accuracy. No entries are allowed on this screen. If information displayed is:

- incorrect, PRESS "Cmd3"
- correct, PRESS "Enter" and Screen PLB13500 will be displayed.

Continued on the next page

54 Processing Initial Farm-Stored Certified Transactions (Continued)

H

Screen PLB13500, Loan Summary Data Screen PLB13500 displays summary data for the entire loan. The loan deductions are calculated and displayed. This table describes the fields for Screen PLB13500.

Field	Explanation
Mortgaged Quantity	These fields cannot be changed. Review information for accuracy.
Loan Quantity	If information displayed is:
Loan Amount	<ul style="list-style-type: none"> • incorrect, PRESS "Cmd3" • correct, leave as displayed.
Service Fees	If the amount is: <ul style="list-style-type: none"> • incorrect, change entry and PRESS "Field Exit" • correct, leave as displayed.

PRESS "Enter" after completing entries and Screen PLB13505 will be displayed.

Continued on the next page

54 Processing Initial Farm-Stored Certified Transactions (Continued)

**I
Screen
PLB13505, Loan
Amounts**

Screen PLB13505 displays:

- gross loan amount
- total loan amount
- service fees.

Notes: Review information for accuracy. No corrections are allowed on this screen. If the information is:

- incorrect, PRESS "Cmd3"
- correct, PRESS "Enter" and Screen PLB13510 will be displayed.

If this is the recording of:

- *--an automated transaction, see subparagraph J
- a manual transaction, see subparagraph K.--*

Continued on the next page

54 Processing Initial Farm-Stored Certified Transactions (Continued)

J**Screen
PLB13510,
Disbursement
Amount -
Automated
Transactions**

Screen PLB13510 displays:

- mortgaged quantity
- loan quantity
- loan amount, which is the same as the total loan amount shown on Screen PLB13505
- disbursement amount, which is the total loan amount minus service fees.

Review information for accuracy. If the information is:

- correct, PRESS "Enter"
- incorrect, PRESS "Cmd3".

Menu PLA005 will be displayed for selecting loan completion options. See paragraph 57.

Continued on the next page

54 Processing Initial Farm-Stored Certified Transactions (Continued)

K**Screen
PLB13510,
Disbursement
Amount -
Manual
Transactions**

Screen PLB13510 displays:

- mortgaged quantity
- loan quantity
- loan amount, which is the same as the total loan amount shown on Screen PLB13505
- disbursement amount, which is the total loan amount minus service fees.

On Screen PLB13510, enter:

- the transaction date
- manually calculated loan amount
- manually calculated disbursement amount, which is the manually calculated loan amount minus the service fee.

Menu PLA005 will be displayed for selecting loan completion options. See paragraph 57.

55 Processing Initial Farm-Stored Measured Transactions

**A
Screen
PLB10000, Basic
Loan
Information**

Screen PLB10000 is used for entering basic loan data. Follow this table to complete Screen PLB10000.

Field	Entry
Commodity (Alpha-code)	ENTER: <ul style="list-style-type: none"> • "QPNTS" for quota peanuts • "APNTS" for additional peanuts.
Class/Variety	Enter class/variety code. Note: PRESS "Help" key for applicable class/variety codes.
Crop Year (Numeric)	Enter last 2 digits of the applicable crop year. Note: When recording a manually made action, the crop year will be displayed.

PRESS "Enter" after completing entries and Screen PLB10005 will be displayed.

Continued on the next page

***--55 Processing Initial Farm-Stored Measured Transactions (Continued)**

B

Screen Screen PLB10005 displays the questions shown on the following table.

PLB10005,

Commodity Enter the applicable responses to the questions according to this table.

Specific

Questions

Field	Entry	Explanation
Does this loan have multiple producers? (Y or N)	ENTER "N".	
Is a spot check required for this loan? (Y or N)	ENTER "Y" or "N".	
Loan Application Date (MMDDYY)	Enter date the producer requested the loan.	The loan application date entered must be within the final loan availability date for the commodity.
Is this a replighted loan? (Y or N)	ENTER "Y" or "N".	Defaults to "N". If "Y" is entered, a field will be displayed for entering the crop year and loan number of the original loan.
Is it bagged or bulk? (Bagged=A, Bulk=U)	ENTER "A" or "U".	Displays for Virginia peanuts only .

PRESS "Enter" after completing entries and Screen PLB10010 will be displayed.-
_*

Continued on the next page

55 Processing Initial Farm-Stored Measured Transactions (Continued)

**C
Screen
PLB10010,
Storage Location
of Commodity**

Screen PLB10010 is a free form entry screen for entering the location where the commodity is stored.

Note: Data entered on Screen PLB10010 will be printed in the "Commodity Storage Location" block of CCC-677.

PRESS "Enter" **after all information has been entered**, and
*--Screen PLA11000 will be displayed.

***--D
Screen
PLA11000, Farm
Number Where
Commodity Was
Produced**

Screen PLA11000:

- provides fields for entering the farm number where the commodity was produced
- displays a question asking if there are additional farm numbers.

IF...	THEN...
"Y" is entered	Screen PLA11000 will be redisplayed. Enter additional farm numbers.
"N" is entered	the loanmaking process will continue to Screen PLB12000.

Note: Data entered on Screen PLA11000 will be printed in the "St. & Co. Codes & Farm No. Where Produced" block of CCC-677.--*

Continued on the next page

55 Processing Initial Farm-Stored Measured Transactions (Continued)

E

Screen
PLB12000,
Specific Lot
Information

Screen PLB12000 will be displayed after entering commodity storage location.
Follow this table to complete Screen PLB12000.

Field	Entry		Explanation
Seal Number	A seal number is assigned for each loan.		
	IF assigned seal number is...	THEN...	
	acceptable	PRESS "New Line" key.	
	unacceptable	enter the desired number and PRESS "Field Exit".	
Farm Number Where Stored (If applicable)	Enter the farm number where the storage unit is located.		This entry is for information purposes and is not validated in any manner.
Measurement Date (MMDDYY)	Enter the date the peanuts were measured.		Required entry.
*--Length	Enter length of storage structure from CCC-677-1.		Numerical entry for rectangular storage structures.
Cubic Foot Deduction	Manually calculate and enter the number of cubic feet that should be deducted from the measured quantity.		Examples include: <ul style="list-style-type: none"> • false floors • unloading augers • aeration tubes • cones for removed grain.
Height	Enter height of the commodity from CCC-677-1.		Numerical entry for all storage structures.
Width	Enter width of storage structure from CCC-677-1.		Numerical entry for rectangular storage structures.--*

Continued on the next page

55 Processing Initial Farm-Stored Measured Transactions (Continued)

E
Screen
PLB12000,
Specific Lot
Information
(Continued)

Field	Entry	Explanation
Diameter	Enter 1 of the following from CCC-677-1 for round storage structures:	Numerical entry for round storage structures.
or Circumference	<ul style="list-style-type: none"> • diameter • circumference. 	
* * *	* * *	* * *
Cone Height	<p>Enter the cone height, if applicable. Cannot enter both cone height and cone depth.</p> <p>Note: If there is both a peak and a pit in the same structure, enter the cone depth. Manually calculate the quantity for the peak and enter the result as an additional quantity not included in the above measurements.</p>	Numerical entry for round storage structures. When cone height is entered, the software calculates an additional quantity.
Cone Diameter	Enter the cone diameter, if applicable.	Numerical entry for round storage structures.
Cone Depth	Enter the cone depth, if applicable. Cannot enter both cone depth and cone height.	Numerical entry for round storage structures. When cone depth is entered, the software calculates a deduction from quantity.
* * *	* * *	* * *

Continued on the next page

55 Processing Initial Farm-Stored Measured Transactions (Continued)

E
Screen
PLB12000,
Specific Lot
Information
(Continued)

*--

Field	Entry	Explanation
For an additional quantity NOT included in the above measurements, enter the Cubic Feet of the additional quantity	Manually calculate the cubic feet that will be added to the measured quantity.	<p>Examples include:</p> <ul style="list-style-type: none"> • additional pits or cones • additional peaks or mounds. <p>A bin may have a pit with a cone. The cone calculation will only include 1 cone or 1 inverted cone. Enter the additional cubic feet here.</p>
If a measured quantity is not used, enter the Weighed Quantity	<p>Enter 1 of the following:</p> <ul style="list-style-type: none"> • weighed quantity if COC has determined that the weighed quantity more accurately represents the quantity in the storage structure • manually calculated quantity if manual calculations are required to determine the quantity in the storage structure • the certified quantity for HM/ATHM corn and grain sorghum, and cracked, rolled, and crimped corn that can be measured • the net quantity shown on the warehouse receipt for low quality warehouse stored loans. 	<p>This field allows the user to enter the loan quantity without entering the measurements.</p> <p>Note: Always enter the measurements for structures, if possible.</p>

PRESS "Enter" after all applicable entries have been made.--*

Continued on the next page

55 Processing Initial Farm-Stored Measured Transactions (Continued)

F

**Screen
PLB12005, Lot
Summary Data**

--After entering data for all lots according to subparagraph E,--
Screen PLB12005 displays the following summary data for each lot:

- seal number
- certified quantity for loan
- maximum percent eligible for loan
- maximum loan quantity.

Follow this table.

IF...	THEN...
the quantity eligible for loan needs to be reduced	there is a field on this screen where the loan quantity can be reduced by entering either of the following: <ul style="list-style-type: none"> • a new percentage • a new loan quantity.
there are no reductions to quantity eligible for loan	PRESS "Enter".
there are no additional lots for this loan	ENTER "N" to the question, "Additional Lots? (Y or N)".
there are additional lots	ENTER "Y" and continue processing.

PRESS "Enter" after entering information on all lots for the loan, and Screen PLB13000 will be displayed.

Continued on the next page

55 Processing Initial Farm-Stored Measured Transactions (Continued)

**G
Screen
PLB13000,
Lot Summary
Data**

--After entering data for all lots according to subparagraph E,--
Screen PLB13000 displays the following summary data for each lot:

- seal number
- mortgaged quantity
- loan quantity
- loan rate
- total loan amount.

Note: If there are more lots than can be displayed on 1 screen:

- a message indicating there are more lots will be displayed
- PRESS "Enter" to display the additional lots.

Review the data entered for accuracy. No entries are allowed on this screen. If information displayed is:

- incorrect, PRESS "Cmd3"
- correct, PRESS "Enter" and Screen PLB13500 will be displayed.

Continued on the next page

55 Processing Initial Farm-Stored Measured Transactions (Continued)

H

Screen PLB13500, Loan Summary Data Screen PLB13500 displays summary data for the entire loan. The loan deductions are calculated and displayed. This table describes the fields for Screen PLB13500.

Field	Explanation
Mortgaged Quantity	These fields cannot be changed. Review information for accuracy.
Loan Quantity	If information displayed is:
Loan Amount	<ul style="list-style-type: none"> • incorrect, PRESS "Cmd3" • correct, leave as displayed.
Service Fees	If the amount is: <ul style="list-style-type: none"> • incorrect, change entry and PRESS "Field Exit" • correct, leave as displayed.

PRESS "Enter" after completing entries and Screen PLB13505 will be displayed.

Continued on the next page

55 Processing Initial Farm-Stored Measured Transactions (Continued)

**I
Screen
PLB13505, Loan
Amounts**

Screen PLB13505 displays:

- gross loan amount
- total loan amount
- service fees.

Notes: Review information for accuracy. No corrections are allowed on this screen. If the information is:

- incorrect, PRESS "Cmd3"
- correct, PRESS "Enter" and Screen PLB13510 will be displayed.

If this is the recording of:

- *--an automated transaction, see subparagraph J
- a manual transaction, see subparagraph K.--*

Continued on the next page

55 Processing Initial Farm-Stored Measured Transactions (Continued)

J**Screen
PLB13510,
Disbursement
Amount -
Automated
Transactions**

Screen PLB13510 displays:

- mortgaged quantity
- loan quantity
- loan amount, which is the same as the total loan amount shown on Screen PLB13505
- disbursement amount, which is the total loan amount minus service fees.

Review information for accuracy. If the information is:

- correct, PRESS "Enter"
- incorrect, PRESS "Cmd3".

Menu PLA005 will be displayed for selecting loan completion options. See paragraph 57.

Continued on the next page

55 Processing Initial Farm-Stored Measured Transactions (Continued)

K**Screen
PLB13510,
Disbursement
Amount -
Manual
Transactions**

Screen PLB13510 displays:

- mortgaged quantity
- loan quantity
- loan amount, which is the same as the total loan amount shown on Screen PLB13505
- disbursement amount, which is the total loan amount minus service fees.

On Screen PLB13510, enter:

- the transaction date
- manually calculated loan amount
- manually calculated disbursement amount, which is the manually calculated loan amount minus the service fee.

Menu PLA005 will be displayed for selecting loan completion options. See paragraph 57.

56 Processing Additional Loanmaking Transactions

A**Performing Loanmaking**

On Menu PCA005, ENTER "2", "Perform Loan Making Functions", and PRESS "Enter".

B**Producer and Loan Identification**

Complete the producer and loan identification screens for the applicable loan *--according to paragraph 25. The original loan number must be entered in the "loan number" field on Screen PCA11000.--*

C**Menu PLB000, Options for Additional Disbursements**

Menu PLB000 displays options for additional disbursements. ENTER "6", "Additional disbursement for increased loan rate", and PRESS "Enter". Screen PLB11015 will be displayed.

D**Screen PLB11015, Lot Entries**

Screen PLB11015 displays lot information and highlights the previous loan rate for the lot.

- Enter the new loan rate for the lot.
- If there are multiple lots, this screen will be redisplayed until all lots have been completed.

After all lots have been completed, Screen PLB13000 will be displayed.

Continued on the next page

*--56 Processing Additional Loanmaking Transactions, *Continued*

E

Screen PLB13000, Lot Summary Data

Screen PLB13000 displays the following summary data for each lot under loan:

- seal number
- mortgaged quantity
- loan quantity
- loan rate
- additional loan amount
- total loan amount.

Note: If there are more lots than can be displayed on 1 screen:

- a message indicating there are more lots will be displayed
- PRESS "Enter" to display the additional lots.

Review the data displayed for accuracy. No entries are permitted. If information is:

- incorrect, PRESS "Cmd3".
 - correct, PRESS "Enter". Screen PLB13505 will be displayed.
-

F

Screen PLB13505, Additional Loan Amount

Screen PLB13505 displays the following items for the original loan amount, additional loan amount, and total loan amount:

- gross loan amount
- total loan amount.

Review information for accuracy. No corrections are allowed on this screen. If information is:

- incorrect, PRESS "Cmd3".
 - correct, PRESS "Enter". Screen PLB13510 will be displayed.--*
-

Continued on the next page

--56 Processing Additional Loanmaking Transactions, *Continued

*G***Screen PLB13510,
Disbursement
Amount**

Screen PLB13510 displays:

- disbursement date (only displayed for manual transactions)
- mortgaged quantity
- loan quantity
- additional loan quantity
- total loan quantity
- loan amount
- additional loan amount
- total loan amount
- disbursement amount
- additional disbursement amount
- total disbursement amount.

For automated transactions, review data displayed for accuracy. If information is:

- incorrect, PRESS "Cmd3"
- correct, PRESS "Enter". Menu PLA005 will be displayed. See paragraph 57.--*

Continued on the next page

***--56 Processing Additional Loanmaking Transactions (Continued)**

G

**Screen
PLB13510,
Disbursement
Amount
(Continued)**

For recording a manual action, enter:

- disbursement date
- manually calculated additional loan amount
- manually calculated additional disbursement amount.

Note: If the manually calculated loan and disbursement amounts do not equal the system displayed amounts:

- an overdisbursement will be created if the manually calculated amounts exceed the system displayed amounts
- the loan rate will be adjusted to reflect the manually calculated amounts if less than system displayed amounts.

After completing entries, review information for accuracy. If information is:

- incorrect, PRESS "Cmd3"
 - correct, PRESS "Enter". Menu PLA005 will be displayed. See paragraph 57.-
_*
-

57 Completing Loanmaking Transactions

A

Menu PLA005, Completion Options

Menu PLA005 will be displayed for selecting loan completion options after recording basic loan data.

Select the applicable option according to this table and PRESS "Enter".

Option	Title	Result
1	Print loan documents and disburse check *--or EFT.--*	Screen PLA13005 will be displayed. See subparagraph B.
2	Print loan documents, end processing, and save the information.	
3	Print note and save the information.	Not applicable.
4	End processing and save all information.	<ul style="list-style-type: none"> • Loan information will be saved for completion at a later date without printing forms. • Menu PCA005 will be displayed. <p>Note: See paragraph 58 for reaccessing saved loans.</p>
5	End processing and delete all information.	<ul style="list-style-type: none"> • Loan information entered for the current transaction will be deleted. • Menu PCA005 will be displayed. <p>Note: See paragraph 24.</p>

Continued on the next page

57 Completing Loanmaking Transactions (Continued)

B
Screen
PLA13005,
Completing the
Transaction

On Screen PLA13005:

- enter the lien search date and UCC-1 or chattel mortgage filing date
 - the question, "Do you wish to complete this process?", will be displayed.

 - PRESS "Cmd7" to end processing without updating. Menu PCA005 will be displayed.

 - ENTER "Y" and PRESS "Enter" to complete processing. * * *
-

***--C**
Selecting Printer

Screen PCA97000 will be displayed with the message, "Price Support procedures to print forms and reports has started. Enter printer ID (P1, P2, etc.) to be used: P?". The session printer will automatically be displayed. To use the default printer, PRESS "Enter". Otherwise, change the entry to the desired printer and PRESS "Enter". CCC-677 will print and Screen PCE52010 will be displayed. See subparagraph D.--*

D
Printing
CCC-677

CCC-677 will print and Screen PCE52010 will be displayed with the question, "Do you want to reprint this form?".

Follow this table when answering the question.

IF...	THEN...
an additional copy is needed	<ul style="list-style-type: none"> • ENTER "Y" and PRESS "Enter" • CCC-677 will reprint, and Screen PCE52010 will be redisplayed.
no additional copies are needed	<p>ENTER "N" and PRESS "Enter".</p> <p>*--Note: After "N" is entered, control will be passed to Accounting to disburse CCC-184. See 6-FI.--*</p>

* * *

***--58 Reaccessing Saved Loans**

A

Accessing Saved Loans

To access a saved loan, ENTER "2" on Menu PCA005 and PRESS "Enter". See paragraph 24.

Complete the producer and loan identification screens according to paragraph 25.

The next menu displayed will be Menu PLB000. See subparagraph B.

Continued on the next page

--58 Reaccessing Saved Loans, *Continued

B

**Menu PLB000,
Reaccessing
Saved Loans**

Menu PLB000 contains several options for reaccessing saved loans. Follow this table.

Option	Title	Result
1	Make corrections to the non-disbursed loan	Screen PLB10000 will be displayed. See subparagraph C.
2	Print loan documents	Screen PLA13005 will be displayed. See subparagraph 57 B.
3	Disburse the loan	Screen PLA13005 will be displayed. See subparagraph 57 B.
4	Additional disbursement for increase in loan quantity	Not applicable.
5	Additional disbursement for increase in protein premium	Not applicable.
6	Additional disbursement for increased loan rate	Not applicable.
7	Convert a certified loan to a measured loan	Not applicable.
8	Cancel the saved loan	Screen PLA10000 will be displayed with the message, "Cancellation process is ready to begin". Verify that the loan was identified correctly. PRESS "Enter", and loan will be deleted.

--*

Continued on the next page

--58 Reaccessing Saved Loans, *Continued

C

**Screen PLB10000
for Correcting
Loan Before
Disbursement**

If "1" is entered on Menu PLB000, Screen PLB10000 will be displayed to make corrections to the loan before disbursement.

All screens and processing will be the same except Screen PLB11015 will be displayed with the question, "Do you want to delete this Bin/Lot from the loan?".

- ENTER "Y" if the lot should be deleted.
- ENTER "N" to continue processing. See paragraph:
- 54 for saved initial farm-stored certified disbursement
- 55 for saved initial farm-stored measured disbursement
- 56 for saved additional disbursement.

After all loan information has been entered, Menu PLA005 will be displayed for loan completion. See paragraph 57.

Note: Saved loan must be completed within 90 calendar days. If not completed within 90 calendar days, the loan is deleted and must be re-entered to be completed.--*

59, 60 (Reserved)

Section 3 Transfers

61 Transferring Peanuts From Farm-Stored Loan to Warehouse-Stored Loan

A

Basic Requirements

The producer must, by January 31, request and obtain written permission from COC before delivering farm-stored quota or additional loan peanuts to the association for a warehouse-stored loan.

The written permission shall include a statement that advances made by the association on these peanuts shall be made jointly to CCC and the producer.

Note: The producer must present this documentation when the peanuts are delivered to the association.

Continued on the next page

61 Transferring Peanuts From Farm-Stored Loan to Warehouse-Stored Loan (Continued)

**B
Handling
Transfers**

County Offices shall follow this table to transfer quota or additional peanuts from farm-stored loan to warehouse-stored loan by January 31.

Step	Action
1	<p>Credit producer's outstanding loan with amounts advanced by the association.</p> <p>Notes: Record loan repayments according to Part 4.</p> <p>Do not assess interest.</p>
2	<p>Issue CCC-184 to producer for any amount exceeding amount necessary to repay farm-stored loan.</p> <p>Notes: Show refund on CCC-257 according to 3-FI, Part 3.</p> <p>*--If transferred loan amount is less than original loan, see 8-LP, paragraph 315.</p>
3	<p>At the time of transfer, provide KCAO and the area peanut association, with respect to--*</p> <p>each loan that was transferred, the following:</p> <ul style="list-style-type: none"> • tons of peanuts that were transferred from farm-stored loan to warehouse-stored loan • disbursement date • interest rate in effect: <ul style="list-style-type: none"> • when the loan was originally disbursed • on January 1, if transfer occurs after this date • copy of applicable: <ul style="list-style-type: none"> • CCC-500 • CCC-677.
4	<p>If the farm-stored loan amount is greater than the warehouse-stored loan amount, collect interest on the difference between the farm-stored loan amount and the warehouse-stored loan amount.</p>

Continued on the next page

61 Transferring Peanuts From Farm-Stored Loan to Warehouse-Stored Loan (Continued)

**B
Handling
Transfers
(Continued)**

Step	Action
5	<p>Mail the information in this subparagraph to the applicable addressee:</p> <ul style="list-style-type: none"> • KCFO Chief, FAD PO Box 419205 Kansas City, MO 64141-6205 Telephone No. 816-926-6231 • GFA Peanut Association PO Box 488 Camilla, GA 31730-0488 *--Telephone No. 229-336-5241--* • Peanut Growers Cooperative Marketing Association PO Box 59 Franklin, VA 23851-0059 Telephone No. 757-562-4103 • Southwestern Peanut Growers Association PO Box 338 Gorman, TX 76454-0338 Telephone No. 254-734-2222

Note: After all of the requirements in this paragraph have been met, the area peanut association will handle these transactions as a warehouse-stored loan.

62 Disaster Transfers

**A
Requirements
for Disaster
Transfer**

For producers to be eligible for disaster transfer (transfer of Segregation 2 or 3 peanuts from an additional loan to a quota loan):

- application for disaster transfer must be completed and submitted to the County Office by January 31
 - the transfer of farm-stored additional loan to warehouse-stored additional loan must be completed by January 31.
-

**B
Additional
Instructions**

See 1-PN * * * for additional instructions.

63-73 (Reserved)

Part 3 Additional Peanuts Loan Provisions

74 (Withdrawn--Amend. 2)

Section 1 Sales of Additional Loan Peanuts

75 Handling Sales of Additional Loan Peanuts

A

Basic Provision

A producer must forfeit his or her loan additional peanuts to CCC and as a producer-handler may buy back (purchase) the forfeited peanuts from CCC.

Note: A producer may not redeem additional loan peanuts by repaying principal plus interest.

B

Restrictions on Buyback Sales

Additional peanuts of the **type** contracted for export or crushing from a farm may **not** be purchased from this farm as a buyback until **all** of the producer's contracts for additional peanuts for the applicable crop year have been satisfied for that **same type**.

Note: This restriction shall **not** apply if a producer's contract shows a zero
--balance for that type of peanuts on the farm's FSA-1002.--

Continued on the next page

75 Handling Sales of Additional Loan Peanuts (Continued)

**C
Obtaining
Market Prices
for CCC Sales
and Eligible Uses**

Market prices for CCC sales of forfeited farm-stored loan peanuts to a *--producer-handler are announced on FSA BBS. These posted rates are issued through the FSA BBS "Rates" library.

County Offices shall:

- access FSA BBS "Rates" library--*
- generate a computer printout showing the announced CCC market price for CCC sales of forfeited farm-stored loan peanuts to a producer-handler for the following uses:
 - unrestricted
 - export edible

Note: Export edible peanuts must be:

- weighed and graded
- Segregation 1.
- crushing.

Continued on the next page

75 Handling Sales of Additional Loan Peanuts (Continued)

D

Handling Sales and Repayments County Offices shall follow this table to handle sales and repayments of additional loan peanuts to a producer-handler.

Step	Action
1	Determine the full sales price under the applicable sales policy by type, per ton, according to this paragraph and paragraph 76.
2	Determine the marketing assessment fee. Note: See paragraph 3 and Exhibit 4 for procedures for determining marketing assessment fee.
3	Add the amounts in steps 1 and 2 to determine the total buyback or resale amount per ton.
4	Collect from the producer-handler a check made payable to CCC for the applicable *--amount determined on FSA-197, item 16 or 20. Note: See paragraph 76 for instructions for completing FSA-197.--*
5	Record the repayment of the amount determined in step 4, according to Part 4.
6	Record the collection of the assessment through the cash receipts software using program code "XXAPNTSASMT" according to 3-FI, Part 3. Note: Use the same producer-handler's check number that was used to record the loan repayment.
7	Refund, according to 3-FI, paragraph 68, the remaining applicable amount determined *-- on FSA-197, item 21. Immediately issue CCC-184 payable to the applicable--* peanut association.
8	If CCC-500 is issued to the producer-handler as a receipt, enter manually the amount in steps 6 and 7 on CCC-500, remarks section.

Continued on the next page

75 Handling Sales of Additional Loan Peanuts (Continued)

E

**Sales Before
February 1**

If the producer-handler purchases additional peanuts before February 1, the producer will participate in loan pools, that were established by the area association, in the same manner that would apply if the producer had secured a warehouse-stored loan.

Complete FSA-197 and send a copy to the producer association in addition to *--the records provided KCAO.--*

Note: See paragraph 76 for instructions to complete FSA-197.

F

**Sales After
January 31**

If the producer-handler purchases additional peanuts after January 31, any amount collected exceeding the loan indebtedness shall accrue to CCC.

County Offices shall:

- handle sales according to subparagraph D, except show the balance of the additional peanut buyback amount as an additional peanut collection on CCC-257
 - show the amounts in subparagraph D, steps 6 and 7 on CCC-500, remarks section, when issuing to the producer-handler as a receipt.
-

76 Recording Data on FSA-197

A

Completing FSA-197

County Offices shall provide the association data for farm-stored additional loan peanuts by completing FSA-197 according to this table.

Note: Prepare FSA-197 in duplicate.

Item Number	Instructions
1-4	Enter applicable data.
5	Enter producer-handler number from FSA-1008.
6 A	Enter pounds.
6 B	Enter tons, to 2 decimal places, from CCC-677, item B.
7	*--Enter the pool profit amount on CCC-184 being sent to the area peanut association.
8	Enter the name and address of area peanut association, such as SWPGA, GFA, or PGCMA. Enter area peanut association telephone number, if needed.--*
9	Enter name, address, and telephone number of County FSA Office.
10	Enter the name and address of each producer sharing in the crop.
11	Enter each producer's Social Security number or employer identification number.
12	Enter percentage share, such as .5000, .6667, .3333. Note: The total of all shares must equal 100 percent.
13	Enter peanut type.
14	Enter the additional price support value per ton for the applicable type of peanuts produced in this crop year.
15	Enter the total additional price support loan value by multiplying item 6 B times item 14. Notes: This amount should agree with CCC-677, item E. If there is a rounding difference, enter the CCC-677 entry.

Continued on the next page

76 Recording Data on FSA-197 (Continued)

A
Completing
FSA-197
(Continued)

Item Number	Instructions	
16	*--Enter the result of item 6 B times the buyback rate (item 19), plus item 6 B times marketing assessment rate for additional peanuts according to Exhibit 4, plus applicable interest.--*	
17	Enter peanut type.	
18	Enter the quota price support value per ton for the applicable type of peanuts.	
19	IF buyback is made...	THEN enter the applicable buyback rate, posted on the FSA BBS "Rates" library, in item...
	by December 31	19 A.
	after December 31	19 B.
20	*-- Add the result of multiplying item 6 B times item 19 A or B, as applicable, plus the result of multiplying item 6 B times the marketing assessment rate for additional peanuts according to Exhibit 4, plus applicable interest.--* Note: This is the buyback amount that the producer must pay for a farm-stored buyback of additional peanuts.	
21	Enter the result of item 20 minus item 15, minus applicable interest paid on the loan, *--minus marketing assessment fee. Do not include the marketing assessment fee in the CCC-184 payable to the area peanut association.--* Note: If the buyback is made after January 31, CCC-184 shall be made payable to CCC and deposited according to 3-FI.	
22	Enter " unrestricted " if entry in item 20 or " restricted " if entry in item 16.	
23	Complete before mailing to applicable association. Note: Total must be the same as applicable item 16 or 20.	
24	Obtain CED signature.	

Continued on the next page

76 Recording Data on FSA-197 (Continued)

A
Completing
FSA-197
(Continued)

*--

REPRODUCE LOCALLY. Include form number and date on all reproductions.

FSA-197 U.S. DEPARTMENT OF AGRICULTURE Farm Service Agency TRANSMITTAL OF DATA TO ASSOCIATION FOR FARM-STORED ADDITIONAL LOAN PEANUTS	1. ST. & CO. CODE 51-175	2. CROP YEAR 1999	3. FARM NO. 123	
	4. LOAN NO. 10		5. PRODUCER-HANDLER 81004	
	6. LOAN QUANTITY			
A. POUNDS 1800		B. TONS (to 2 decimals) .90		
NOTE: A. Complete a separate FSA-197 for each loan. B. Attach CCC-184 to FSA-197.		7. CHECK AMOUNT \$ 413.91		
8. TO: NAME AND ADDRESS OF PEANUT ASSOCIATION PGCMA P.O. Box 59 Franklin, VA 23851-0059 TELEPHONE NUMBER: (757) 562-4103		9. FROM: NAME AND ADDRESS OF COUNTY FSA OFFICE South East County FSA P.O. Box 91 Courtland, VA 12321 TELEPHONE NUMBER: (999) 123-5643		
PART A - PRODUCER SHARE BREAKDOWN				
10. PRODUCER NAME AND ADDRESS		11. ID NO. (SSN No. or EID No.)	12. % SHARE	
Sam Brown 402 Pender RD Somewhere, VA 12345		111-22-3333	100	
PART B - CONTRIBUTION FOR RESALE OR BUYBACK PAYMENT				
RESALE COMPUTATION				
13. PEANUT TYPE	14. ADDITIONAL PRICE SUPPORT PER TON	15. LOAN VALUE (Item 6 B X Item 14)	16. RESALE AMOUNT	
Virginia	\$ 172.91	\$ 155.62	\$	
BUYBACK COMPUTATION				
17. PEANUT TYPE	18. QUOTA PRICE SUPPORT PER TON	19. BUYBACK RATE		20. BUYBACK AMOUNT (Item 6 B x Item 19 A or B + marketing assessment fee + interest)
		A. 105 % BY DEC. 31.	B. 107 % AFTER DEC. 31.	
Virginia	\$ 602.68	\$ 632.81	\$	\$ 575.86
21. Item 16 or item 20 minus item 15 minus applicable interest paid on loan minus marketing assessment fee equals pool deposit of \$ 413.91				
22. Sales policy under which peanuts were sold <u>Unrestricted.</u>				
23. REMARKS Disbursement Date 12-20-99 Additional Loan Value \$155.62 Repayment Date 12-31-99 Interest on Loan 4.44 Marketing Assessment Fee \$2.10(X).90=\$1.89 Marketing Assessment Fee 1.89 Pool Deposit (Item 21) 413.91 \$575.86				
24. SIGNATURE OF CED <u>/s/ Jane Jones</u>			DATE <u>12-31-99</u>	

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--*

Continued on the next page

76 Recording Data on FSA-197 (Continued)

**B
Distributing
FSA-197**

County Offices shall distribute FSA-197 as follows:

- *--send original to applicable area peanut association, with a copy of CCC-666 and CCC-500--*
 - file a copy in the producer's loan folder.
-

77-87 (Reserved)

Section 2 Removal From Storage and Disposition of Additional Peanuts

88 Handling Removal and Disposition

A

Basic Requirement

County Offices shall advise producer-handlers of their responsibilities, listed in subparagraph B, when the producer-handler intends to purchase, remove, or dispose of farm-stored additional peanuts under loan that are not graded and inspected and intended for any of the following uses:

- kept on the farm for seed
- sold for:
 - seed
 - unrestricted uses.

Continued on the next page

88 Handling Removal and Disposition, *Continued*

B

Producer-Handler Responsibilities

County Offices shall advise the producer-handler, referenced in subparagraph A, to take the following actions.

Step	Action
1	Request and obtain written permission from the County Office at least 3 workdays before removing the peanuts from storage for disposition.
2	Indicate planned disposition of the peanuts when requesting authority to move the peanuts. Note: For producer-handlers who want to weigh and grade peanuts, follow step 1 before removing the peanuts from storage.
3	Pay costs of County Office field visit to supervise moving and disposition of peanuts that are not graded when supervision is completed. Notes: Supervision costs shall be determined and established by COC and STC. Record established supervision cost determinations in COC minutes. Supervision of disposition of peanuts for seed may end when peanuts have been bagged and certification for seed has been completed.
4	Pay costs of the association to supervise the disposition of peanuts that are graded for edible export uses and crushing. The producer-handler must contact the producer association to arrange for the supervision. The County Office shall send applicable records concerning the peanuts to the producer association.
5	Dispose of, or hold for personal use, the same peanuts that were under loan.

Continued on the next page

88 Handling Removal and Disposition (Continued)

**C
Reconciling
Records**

The County Office shall reconcile records and account for all additional peanut dispositions supervised by the County Office.

**D
Penalty for
Excess Peanuts**

Excess peanuts are subject to a penalty of 140 percent of the quota loan rate if the:

- records show that the producer disposed of additional farm-stored loan peanuts other than provided in the sales policy under which the peanuts were priced at the time of purchase
 - producer has on hand more than the quantity of additional peanuts that were under loan.
-

**E
Recording
Results on
*--FSA-1007**

If the producer-handler elects to officially weigh and grade the peanuts at the buying point to determine net weight and segregation, the results shall be recorded on FSA-1007 and provided to the County Office.--*

Notes: If the producer-handler decides to purchase the peanuts under the sales policy in paragraph 75, County Offices shall ensure that the producer-handler understands that the peanuts must grade Segregation 1 for the producer-handler to be eligible for buyback of the peanuts for seed or unrestricted uses. No further supervision of the disposition of inspected peanuts graded Segregation 1 is

*--required. See subparagraph F for peanuts that do not grade Segregation 1.

Record information on FSA-1007 according to paragraph 89.--*

**F
Disposition of
Segregation 2
and 3 Peanuts**

Peanuts that grade Segregation 2 or 3 may be placed under warehouse-stored loan at the additional loan rate not later than January 31 of the year following the year in which the peanuts were produced.

Continued on the next page

88 Handling Removal and Disposition (Continued)

G

County Office Responsibilities County Office shall follow this table to handle the removal from storage and disposition of farm-stored additional peanuts.

Step	Action
1	Provide producer authority to move or sell peanuts.
2	Verify that the peanuts are the same peanuts measured and placed under loan.
3	Immediately notify the association when producer indicates that peanuts purchased under the applicable sales policy in paragraph 75 will be inspected and sold for edible export or crushing.
4	For peanuts sold according to step 3, advise the association of the following: <ul style="list-style-type: none"> • day peanuts will be inspected • quantity purchased • producer-handler registration number • producer's name and address.
5	Advise the association that after it has supervised the disposition of the peanuts, according to step 3, to transmit producer-handler records to the County Office showing the following: <ul style="list-style-type: none"> • name • address • producer-handler registration number • quantity supervised. <p>Note: If the quantity supervised is not equal to the quantity purchased, explain the reason.</p>

H

Handling Partial Buyback Quantity If the buyback quantity is a partial buyback, handle as a partial repayment.

*--89 Example of Peanuts Returned to the Farm for Unrestricted Use, Using FSA-1007

A
Example of
FSA-1007 for
Unrestricted Use

This is an example of farm-stored additional peanuts returned to the farm for unrestricted use. Inspection and certificate were requested.

FSA-1007 (05-16-95)		USDA/FSA/AMS		Form Approved - CMS NO. 0580-0008	
INSPECTION CERTIFICATE AND SALES MEMORANDUM		NOTE: The following are made in accordance with the Privacy Act of 1974 (5 U.S.C. 552a). P.L. 101-524 authorizes the collection of the following data. The information will be used to determine production and marketing penalties are due.			
Farm Operator/Seller's Name, SL & CO. Code & Farm No. 13 071 417 A. P. GROWER FITZGERALD, GA 31750-0000		Buying Point No. & Location 13 591		Computer Serial No. Serial No. 1439985 1439985	
Producer's Name A. P. GROWER		Share % 100		APPLICANT NO. 1 - Applicant/Buyer's Name and No. A. P. GROWER 68001 FITZGERALD, GA 31750-0000	
				APPLICANT NO. 2 - Applicant/Buyer's Name and No.	
				APPLICANT NO. 3 - Applicant/Buyer's Name and No.	
SECTION I - INSPECTION CERTIFICATE - FARMER'S STOCK PEANUTS <i>This certificate is issued pursuant to the Agricultural Marketing Act of 1946, as amended (7 U.S.C. 1621 et seq.) and is admissible as prima facie evidence in all courts of the United States. Any person who knowingly shall falsify, make, issue, alter, forge, or counterfeit this certificate, electronic image, or participate in any such action is subject to a fine of not more than \$1,000.00, imprisonment for not less than 1 year, or both.</i>				Quota Balance After This Sale	
Vehicle No. GP-52		Date Inspected 12-18-95		Warehouse Description and Bin No.	
Inspection Memo No. (FV-95) 000003		Type of Inspection		Type Storage	
No. Bags Bulk X Type R		Seg. Crop Year Time		Weight Ticket No.	
FOREIGN MATERIAL 3 %		VALENCIA TYPE ONLY		SECTION II - SETTLEMENT SHEET	
Dirt 2 Sticks		Checked or Broken Shells %		A. Weight Including Vehicle 10,360 Lbs.	
Rocks Trash & Particles 1		Discolored Shells %		B. Weight of Vehicle 2,820 Lbs.	
Other (Specify)		VIRGINIA TYPE ONLY		C. Gross Weight (A minus B) (4580 x 1.035) 7,540 Lbs.	
LSK 2 % Fancy		%		D. Foreign Material (% of FM x C) 226 Lbs.	
Moisture 10 % ELK		%		E. Weight Less FM (C minus D) 7,314 Lbs.	
SMK Sound Spills 71 %		3 % = 74 %		F. Excess Moisture (% of EM x E) 219 Lbs.	
Freeze Damage %		Other Kernels 5 %		G. NET WEIGHT (E minus F) 7,095 Lbs.	
Concealed RMD %		Damage 0 %		H. LSK (% of LSK x C) Lbs.	
REMARKS		Total Kernels 79 %		I. Net Weight Excluding LSK (G minus H) Lbs.	
		Hulls 22 %		J. Kernel Value Per Ton (Excluding LSK) \$	
		Total Kernels and Hulls (Ex. LSK) 101 %		K. ELK Premium \$	
				L. Total (J + K) \$	
				M. Damage + Excess FM + Excess Spills TOTAL -\$	
				N. Net Value Per Ton Excluding LSK (L minus M) \$	
				O. Value Per Pound Excluding LSK (N ÷ 2000) ¢	
				P. Value Per Pound Including LSK	
				O x I = \$	
				H x ¢ = \$	
Farm-stored additional buyback returned to farm for unrestricted use.				TOTAL \$ + G = ¢	
I, the undersigned, a duly authorized inspector of the United States Department of Agriculture, do hereby certify that, at the request of the applicant and on the date inspected indicated above, samples of the above described products were inspected and the quality and/or condition as shown by said samples were as herein stated.		Date Signed 12-20-95			
Signature of Inspector R. F. Weston					
I. Applicant No. (Line G)		II. Loan Additional		III. Applicant No. (Line G)	
x line P		x line P		x line P	
\$		\$		\$	
x %		Value of Segment		x %	
Value of Segment		Carrying Charges		Value of Segment	
-\$		\$		-\$	
Deductions					
1. Milk Assess. \$					
2. Tax - Ser. Fee \$		Warehouse Code			
3. Penalty \$					
4. FPOL \$					
5. FSFLN \$					
6. U.S. Claim \$					
7. \$					
8. \$					
9. Net Amount \$		Check No.		Check No.	
Draft No.				Draft No.	
V. REMARKS					
Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and reviewing the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0580-0008), Washington, D.C. 20503.					

90 Records To Be Kept by Producer-Handlers

A

Basic Requirements

Producer-handlers must keep records on peanuts that will be sold for seed or *--for which FSA-1007 is not used.--*

B

What Records Must Show

Records must show:

- date of sale
 - quantity
 - type
 - to whom peanuts are sold.
-

C

Keeping Records

Keep records:

- in a manner that will permit the County Office to readily determine quantities sold
 - for 3 years following the marketing year in which the peanuts were produced.
-

91 Verifying Peanut Production

A

**Advising
Producer-
Handler to
Provide
*--FSA-1007**

County Offices shall advise producer-handlers who complete buyback transactions of additional farm-stored peanuts, according to paragraph 75, and subsequently grade and resell the peanuts to a handler to provide copies of completed FSA-1007 to the County Office for all sales of farm-stored peanuts acquired by the handlers.

B

**Verifying
Producer-
Handler Total
Production**

County Offices shall review completed FSA-1007 provided by the handler to--* to determine whether the producer-handler has reported total production acquired by CCC.

92-102 (Reserved)

*--Part 4 Processing Repayments in APSS

103 Selecting Repayment Options

A

Introduction

To begin any type of repayment processing:

- have the loan folder at the terminal
- ENTER "4" on Menu PCA005 according to paragraph 24
- select the loan and producer according to paragraph 25.

Screen PCA14000 will be displayed.

B

Viewing Disbursements

On Screen PCA14000, ENTER "N" to the question, "Do you wish to see disbursements on this loan?". Individual disbursements are no longer allowed to be selected for repayment.

C

Deleting Repayment Calculations

To delete all repayment calculations and begin the repayment process again, PRESS "Cmd2" at any time.

- Screen PPD00000 will be displayed.
 - The producer and loan previously identified still will be marked as "in-use" by the work station so the repayment process may be restarted.--*
-

Continued on the next page

--103 Selecting Repayment Options, *Continued

D

Repayment Options

After accessing loan repayments according to subparagraph A, Screen PPD00000 displays the loan repayment options available. Select the option for the type of repayment to be processed according to this table and PRESS "Enter".

Option	Title	Result
1	Regular Repayment	Screen PPD01000 will be displayed. See paragraph 104.
2	Commodity Certificate	Not applicable.
3	Market Price	Not applicable.
4	Receivable	Screen PPD71000 will be displayed. See paragraph 105.
5	Overdisbursement	Screen PPD72000 will be displayed. See paragraph 106.

E

Options Displaying Asterisks

An asterisk displayed in front of an option indicates that type of repayment is not applicable to the loan being repaid.--*

104 Processing Regular Repayments

A
Accessing
Repayments

After entering "1" on Screen PPD00000 according to paragraph 103, Screen PPD01000 will be displayed with the regular repayment options. Select the applicable option and PRESS "Enter".

Option	Title	Result
1	Full Repayment	Screen PPD11200 will be displayed. See subparagraph B.
2	Partial Repayment	
3	Lump Sum Repayment	*--Screen PPD31000 will be--* displayed. See subparagraph C.
4	Record Production Evidence for Prior Repayments	Not applicable.

* * *

Continued on the next page

104 Processing Regular Repayments (Continued)

B

Full and Partial Repayments

After entering "1" or "2" on Screen PPD01000, Screen PPD11200 will be displayed. Complete Screen PPD11200 according to this table.

Field	Entry
Repayment Date	To record a current repayment, enter the current date.
	To inquire about a future repayment, enter the date the repayment will be made. Note: To calculate a future repayment, ENTER "N" to the question, "Is this the recording of a manually made action?", on Screen PCA12000. The files will not update for a future repayment inquiry.
	To record a manually made repayment, enter the date the repayment was received.
* * *	* * *
Is this a wire transfer?	Do either of the following: <ul style="list-style-type: none"> • ENTER "Y" if the repayment is made by wire transfer. • leave the default "N" if the repayment is made by other means.
Should interest be assessed?	If interest should: <ul style="list-style-type: none"> • be assessed, ENTER "Y" • not be assessed, ENTER "N".

PRESS "Enter" after completing all applicable entries.

Continued on the next page

104 Processing Regular Repayments (Continued)

B
Full and Partial
Repayments
(Continued)

If the repayment is a:

- partial repayment, Screen PPD11400 will be displayed

Note: See subparagraph D.

- full repayment, Screen PPD13800 will be displayed.

Note: See subparagraph E.

C
Lump-Sum
Repayments

--After entering "3" on Screen PPD01000, Screen PPD31000 will be displayed. Complete Screen PPD31000 according to this table.--

Field	Entry
Repayment Date	To record a current repayment, enter the current date.
	To inquire about a future repayment, enter date the repayment will be made. Note: To calculate a future repayment, ENTER "N" to the question, "Is this the recording of a manually made action?", on Screen PCA12000. The files will not update for a future repayment inquiry.
	To record a manually made repayment, enter date the repayment was received.
***	***

Continued on the next page

104 Processing Regular Repayments (Continued)

C
Lump-Sum
Repayments
(Continued)

Field	Entry
Repayment by wire transfer?	ENTER "Y" if the repayment is made by wire transfer. Leave the default "N" if the repayment is made by other means.
Should interest be assessed?	If interest should: <ul style="list-style-type: none"> • be assessed, ENTER "Y" •*--not be assessed, PRESS "Cmd2" and process as a partial repayment according to subparagraph A.--*
Bin Seal Number	Enter the number of the bin to which the lump-sum repayment is to be applied.
Amount to Repay	Enter the repayment amount received.

PRESS "Enter" after completing all applicable entries and
--Screen PPD32500 will be displayed. See subparagraph F.--

D
Selecting Lot for
Repayment

After completing Screen PPD11200 according to subparagraph B,
Screen PPD11400 displays lots to be selected for repayment.

- ENTER "Y" for each lot to be liquidated in the "Select" field.
- Enter the quantity to be liquidated in the "Select Quantity" field. After all lots to be repaid have been selected on Screen PPD11400:
 - PRESS "Enter"
 - Screen PPD13800 will be displayed
 - continue processing according to subparagraph E.

Continued on the next page

104 Processing Regular Repayments (Continued)

E

Summary Screen PPD13800 and Screen PPD98000

After entering repayment data according to subparagraph B, Screen PPD13800 will be displayed with the following information:

- repayment date
- cost per ton
- quantity remaining
- quantity liquidated
- maturity date * * *
- principal remaining
- principal liquidated
- interest amount
- total amount.

At the bottom of Screen PPD13800, the question, "Do you wish to complete this repayment?", will be displayed.

- To cancel the repayment, ENTER "N".
- To complete the repayment, ENTER "Y" and PRESS "Enter".
Screen PPD98000 will be displayed.

Enter the amount received on Screen PPD98000 and PRESS "Enter".
--Screen PCA97000 will be displayed and CCC-500 will be printed.--
See paragraph 107.

Note: If the amount received is less than the calculated amount displayed, a receivable will be created for the difference in amounts.

Continued on the next page

104 Processing Regular Repayments (Continued)

F**Summary Screen**
***--PPD32500**

After entering lump-sum repayment data according to subparagraph C, Screen PPD32500 will be displayed with the following information:

- repayment date
- bin/receipt number
- quantity remaining
- quantity liquidated
- total quantity liquidated
- cost per unit
- maturity date
- disbursement date
- principal remaining
- loan principal repaid
- interest amount
- total amount
- grand total due.

This screen will also display the question, "Do you wish to repay the above amount?".

If there is an amount remaining after repaying the selected lot and there are additional lots on the loan, this screen will also display the amount remaining and the question, "Do you wish to make another repayment?".

- To cancel the repayment, PRESS "Cmd7". Menu PCA005 will be displayed.
 - To complete the repayment, ENTER "Y". Screen PPD31000 will be redisplayed. See subparagraph C to complete Screen PPD31000.--*
-

***--105 Processing Receivable Repayments**

A
**Accessing
Receivable
Repayments**

After entering "4" on Screen PPD00000 according to paragraph 103, Screen PPD71000 will be displayed with the receivable effective date and total receivable principal outstanding on the loan.

Note: If there are multiple receivable effective dates, "multiple" will be displayed instead of a specific date.

Enter the repayment date and whether repayment is being made by wire transfer.

Note: To find specific receivable information about a loan before making the repayment, ENTER "1", "Inquire about a Loan", on Menu PCA005 according to 14-PS, Part 5.

B
**Completing
Screen
PPD71000**

Use this table to complete Screen PPD71000.

Field	Entry
Repayment Date	Enter: <ul style="list-style-type: none"> • current date to record a current day repayment • date the repayment will be made to inquire about a future repayment • date the repayment was received to record a manual repayment.
Is this a Wire Transfer?	ENTER: <ul style="list-style-type: none"> • "Y", if the repayment is made by wire transfer • "N", if the repayment is made by other means.

PRESS "Enter" after completing entries and Screen PPD73000 will be displayed.-
_*

Continued on the next page

--105 Processing Receivable Repayments, *Continued

C

**Selecting
Receivables to
Repay**

Screen PPD73000 displays the following information for each outstanding receivable on the loan:

- select number
- effective date
- outstanding principal on this record
- previous interest on this record
- creating application.

The "Creating Application" field displays "Other".--*

Continued on the next page

105 Processing Receivable Repayments (Continued)

D

Making Repayments

Complete the repayment entries on Screen PPD73000 according to this table.

Step	Action	
1	Enter the number of the receivable to be liquidated from the list on the screen. This is a required entry.	
2	Enter the dollar amount to be liquidated from this record. This is a required entry. Note: This entry should be the principal amount to be liquidated from the receivable. The interest due will be calculated on the principal amount entered on Screen PPD73000.	
3	Enter liquidated damages applicable to this record.	
	IF liquidated damages...	THEN...
	do not apply	ENTER "0".
apply to this repayment	manually calculate the liquidated damages according to *--7-LP, Part 5, Section 2, and enter dollar amount on--* quantity: <ul style="list-style-type: none"> • applicable to the portion of the receivable being repaid for a partial repayment • on which liquidated damages have not been collected if part of the receivable was previously repaid. 	
4	IF a demand letter was...	
	sent	THEN... enter the date the letter was mailed.
	not sent	leave blank.

PRESS "Enter" after completing entries and Screen PPD74000 will be displayed.

Continued on the next page

***--105 Processing Receivable Repayments (Continued)**

E**Interest
Calculations**

Interest will be calculated from the receivable effective date up to, but not including, the date of repayment.

Notes: If a demand letter was mailed and the repayment date is not 30 calendar days or less from the date the letter was mailed:

- repayment must be handled through claims according to 64-FI
- the message, "Cannot Repay. Please Transfer to Claims and Record Collection.", will be displayed.

PRESS "Enter" to return to Menu PCA005, and transfer the receivable to claims according to 14-PS, Part 7.

F**Receivable
Summary**

After pressing "Enter" on Screen PPD73000, Screen PPD74000 will be displayed with the following information:

- receivable effective date
- receivable principal liquidated

Note: This includes the principal repaid on all receivables entered during this transaction.

- interest due
- liquidated damages, if applicable
- total due for this repayment.--*

Continued on the next page

***--105 Processing Receivable Repayments (Continued)**

**F
Receivable
Summary
(Continued)**

Complete Screen PPD74000 according to this table.

Field	Entry	
Enter amount you wish to repay	Enter the amount to be repaid. Note: If less than the total amount due is entered, the amount will be prorated between the receivable amount, interest, and liquidated damages on the screen. Record in the loan folder the percent of liquidated damages paid, if applicable.	
Do you wish to repay another receivable?	IF another receivable is...	THEN ENTER...
	to be repaid	"Y".
	not to be repaid	"N".

PRESS "Enter" after completing entries. If the question, "Do you wish to repay another receivable?", was answered with:

- "Y", Screen PPD73000 will be redisplayed to select another receivable (follow subparagraph D)
- "N", Screen PPD76000 will be displayed.--*

Continued on the next page

105 Processing Receivable Repayments (Continued)

**G
Completing
Repayments**

After all receivable repayments have been entered, Screen PPD76000 displays:

- total receivable principal due
- total interest due
- total liquidated damages due
- grand total received.

Note: The grand total received is the total amount chosen to repay for all receivables selected.

The question, "Do you wish to complete this Repayment?", will be displayed.

- *--To complete the repayment, ENTER "Y". Screen PCA97000 will be displayed. See paragraph 107.--*
 - To end processing, ENTER "N" or PRESS "Cmd7". Menu PCA005 will be displayed.
 - To restart the repayment, PRESS "Cmd2". Screen PPD00000 will be displayed. See paragraph 103.
-

* * *

***--106 Processing Overdisbursement Repayments**

A

Accessing Overdisbursement Repayments

After entering "5" on Screen PPD00000 according to paragraph 103, Screen PPD72000 will be displayed with the overdisbursement effective date and total overdisbursement principal outstanding on the loan.

Note: If there are multiple overdisbursement effective dates, the word "multiple" will be displayed instead of a specific date.

Enter the repayment date and whether repayment is being made by wire transfer.

Note: To find specific overdisbursement information about a loan before making the repayment, ENTER "1", "Inquire about a Loan", on the Price Support - Main Menu PCA005, according to 14-PS, Part 5.

B

Completing Screen PPD72000

Use this table to complete Screen PPD72000.

Field	Entry
Repayment date	Enter: <ul style="list-style-type: none"> • current date to record a current day repayment • date the repayment will be made to inquire about a future repayment • date the repayment was received to record a manual repayment.
Is this a wire transfer?	ENTER: <ul style="list-style-type: none"> • "Y", if the repayment is made by wire transfer • "N", if the repayment is made by other means.

PRESS "Enter" after completing entries and Screen PPD73000 will be displayed.--*

Continued on the next page

--106 Processing Overdisbursement Repayments, *Continued

C

Selecting Overdisbursement to Repay

Screen PPD73000 displays the following information for each outstanding overdisbursement on the loan:

- select number
- effective date
- outstanding principal on this record
- previous interest on this record
- creating application.

The "Creating Application" field displays:

- "Loan Making", if the overdisbursement was created by recording a manual loan
- "LOAN VIOLATION", if the overdisbursement was created by recording a loan violation (1993-crop year and later)
- "LIQ DAMAGES", for liquidated damages as a result of recording a loan violation.--*

Continued on the next page

*--106 Processing Overdisbursement Repayments, *Continued*

D

Making Repayments

Complete the repayment entries on Screen PPD73000 according to this table.

Step	Action	
1	Enter the number of the overdisbursement to liquidate from the list on the screen. This is a required entry.	
2	Enter the dollar amount to be liquidated from this record. This is a required entry. Note: This entry should be the principal amount to be liquidated from the overdisbursement. The interest due will be calculated on the principal amount entered on Screen PPD73000.	
3	IF a demand letter was...	THEN...
	sent	<ul style="list-style-type: none"> • enter the date the letter was mailed if the originating application is "Loan Making" • PRESS "Enter" if the originating application is "LOAN VIOLATION" or "LIQ DAMAGES".
	not sent	leave blank.

PRESS "Enter" after completing entries and Screen PPD75000 will be displayed.—*

Continued on the next page

*-106 Processing Overdisbursement Repayments, *Continued*

E

Interest Calculations

Interest will be calculated from the disbursement date recorded for the overdisbursement to, but not including, the date of repayment.

Note: If a demand letter was mailed and the repayment date is not 30 calendar days or less from the date the letter was mailed:

- repayment must be handled through ACS according to 64-FI
- the message, "Cannot Repay. Please Transfer to Claims and Record Collection.", will be displayed.

PRESS "Enter" to return to Menu PCA005, and transfer the overdisbursement to claims according to 14-PS, Part 7.

F

Overdisbursement Summary

After pressing "Enter" on Screen PPD73000, Screen PPD75000 will be displayed with the following information:

- overdisbursement effective date
- amount previously due, if more than 1 overdisbursement is being repaid
- overdisbursement principal liquidated

Note: This includes the principal repaid on all overdisbursements entered during this transaction.

- interest due
 - liquidated damages due, if applicable
 - total due for this repayment.--*
-

Continued on the next page

***--106 Processing Overdisbursement Repayments (Continued)**

F

Overdisbursement Summary (Continued)

Complete Screen PPD75000 according to this table.

Field	Entry	
Enter amount you wish to repay	Enter the amount to be repaid. Note: If less than the total amount due is entered, the amount will be prorated between the overdisbursement amount and interest on the screen.	
Do you wish to repay another overdisbursement?	IF another overdisbursement is...	THEN ENTER...
	to be repaid	"Y".
	not to be repaid	"N".

PRESS "Enter" after completing entries. If the question, "Do you wish to repay another overdisbursement?", was answered with a:

- "Y", Screen PPD73000 will be redisplayed to select another overdisbursement (follow subparagraph D)
- "N", Screen PPD77000 will be displayed.--*

Continued on the next page

106 Processing Overdisbursement Repayments (Continued)

**G
Completing
Repayments**

After all overdisbursement repayments have been entered, Screen PPD77000 displays:

- total overdisbursement principal due
- total interest due
- total liquidated damages amount due
- grand total received.

Note: The grand total received is the total amount chosen to repay for all overdisbursements selected.

The question, "Do you wish to complete this repayment?", will be displayed.

- *--To complete the repayment, ENTER "Y". Screen PCA97000 will be displayed. See paragraph 107.--*
 - To end processing, ENTER "N" or PRESS "Cmd7". Menu PCA005 will be displayed.
 - To restart the repayment, PRESS "Cmd2". Screen PPD00000 will be displayed. See paragraph 103.
-

* * *

107 Completing Repayments

A***--Selecting
Printer**

Screen PCA97000 will be displayed with the message, "Price Support procedures to print forms and reports has started. Enter printer ID (P1, P2, etc.) to be used P?". The session printer will automatically be displayed. To use the default printer, PRESS "Enter". Otherwise, change the entry to the desired printer and PRESS "Enter".

Screen PCE50010 will be displayed with the message, "CCC-500 should now be printed on P5. Do you want to reprint this form? (Y or N)".

B**Printing
CCC-500 and
CCC-500-1**

On Screen PCE50010, the message, "CCC-500 should now be reprinting on (Printer ID). Do you want to reprint? (Y or N)".

- If "Y" is selected, CCC-500 will be reprinted and Screen PCE50010 will be redisplayed.
- If "N" is selected, Schedule of Deposit Selection Screen AGK00500 will be displayed. See subparagraph C.

If "N" is selected and there are more than 4 producers on the loan, CCC-500-1 will be printed. Screen PCE69010 will be displayed with the message, "Form CCC-500-1 should now be printed on P1. Do you want to reprint this form?".

- ENTER "Y" to reprint CCC-500-1. Screen PCE69010 will be redisplayed and CCC-500-1 may be reprinted.
 - If "N" is selected, Screen AGK00500 will be displayed. See subparagraph C.--*
-

C**Completing
CCC-257
Processing**

See 3-FI for instructions on completing CCC-257 processing. Once CCC-257 processing is complete, Menu PCA005 will be displayed.

108-119 (Reserved)

--Part 5 Deliveries--**120 Overview**

*A***Introduction**

This part provides the provisions for handling deliveries of farm-stored loan peanuts, including:

- early delivery
 - arranging for delivery
 - delivery notices
 - delivered quota and additional peanuts.
-

121 Early Delivery

*A***Handling Early Delivery**

Producers may begin delivering farm-stored loan or purchase peanuts to CCC before April 30 of the year after the year in which the crop is produced without early delivery charge.

*B***Handling Storage Deductions**

Beginning February 1 of the year after the year in which the crop is produced, storage deductions will not be charged to producers for early delivery to CCC.

Note: Storage will be charged to producers who deliver farm-stored peanuts before February 1. Handle as a transfer from farm-stored to warehouse-stored loan if producer wants to forgo storage charges.

122 Arranging for Delivery

A

County Office Responsibilities

After receiving notices from producers of their intentions to deliver peanuts under farm-stored loan or for purchase by CCC, County Offices shall follow this table to arrange for delivery.

Step	Action
1	Notify the State Office of the approximate quantity of additional and quota peanuts to be delivered.
2	Prepare list showing: <ul style="list-style-type: none"> • producers' names and addresses • amount to be delivered • quantity eligible to be settled as quota peanuts.
3	Immediately transmit the list described in step 2 to the State Office.

Continued on the next page

122 Arranging for Delivery (Continued)

B
State Office
Responsibilities

Immediately after receiving notice from the County Office according to subparagraph A, State Offices shall follow this table to arrange for delivery.

Step	Action
1	Notify PSD and TPD * * * by FAX of the amount of quota and additional peanuts to be delivered.
2	After notifying PSD and TPD, request the applicable area peanut association to: <ul style="list-style-type: none"> • arrange for inspection of peanuts • establish delivery points.
3	FAX copies of County Office list showing items described in *--subparagraph A to the area peanut association.
4	Advise the area peanut association to arrange to have FSA-1007--* prepared for quota or additional peanuts. Note: Adjust net weight to reflect shrinkage. See subparagraph 137 B.

123 Delivery Notice

A
Delivery
Instructions for
Farm-Stored
Peanuts

Note: *--After receiving notification according to subparagraph 122 B, step 1, TPD shall do the following:--*

- coordinate delivery of peanuts to a particular buying point
- notify the County Office, through the State Office, of points to be used.

After receiving delivery points to be used, the County Office shall issue delivery instructions to the producer or producer-handler.

See CCC-691P, in subparagraph B, for suggested delivery notice for farm-stored peanuts.

Notes: Do **not** use CCC-691 for delivery notice.

*--CCC shall **not** pay storage, handling, or similar charges on peanuts delivered under farm-stored loan.--*

Continued on the next page


123 Delivery Notice (Continued)

B
Example of
CCC-691P

This is an example of CCC-691P, a delivery notice to a producer with instructions to deliver farm-stored peanuts to the designated delivery point.

*--

SAMPLE FÖRMAT - REPRODUCE LOCALLY. Include form number and date on reproductions.

	United States	Farm
	Department of Agriculture	Service Agency

Farm-Stored Loan Peanuts Delivery Notice

To: _____ Loan Number: _____
 Type: _____
 Year Produced: _____

You are hereby instructed to deliver to the storage point indicated below, by the date shown, the peanuts described herein:

Deliver To: _____ Seal Numbers: _____
 Quantity (LBS.): _____
FINAL DATE TO DELIVER: _____

At the time of delivery, your peanuts will be inspected and graded by a Federal or Federal-State inspector who will draw a representative sample from each loan delivered. The grade and quantity of peanuts delivered will be entered on an inspection certificate, one copy of which will be given to you and other copies submitted to the County FSA Office. The weights and grades entered on the form will be used in final settlement of your farm-storage loan.

If you do not agree with the grade, you may appeal the grade determination in writing. An appeal must be filed with the inspector at the time the peanuts are delivered and before they are commingled with other peanuts in the warehouse.

The peanuts described herein are to be delivered according to the terms and conditions of the farm storage note and security agreement for the loan listed above. If you are unable to make delivery by the final date indicated, notify the County FSA Office immediately.

(Add the following to states in the Southwest Area - AZ, CA, NM, OK, TX)

If you deliver the peanuts in bags, the bags must be new or thoroughly cleaned used bags that are made of material other than mesh or net, weighing not less than 7 1/2 ounces, nor more than 10 ounces per square yard, and containing no sisal fibers, are free of holes, and are finished at the top with either the selvage edge of the material, binding or hem. Also, the bags are to be of uniform size with approximately two-bushel capacity.

 County Executive Director

CCC-691P
 (07-13-93)

This program or activity will be conducted on a nondiscriminatory basis without regard to race, color, religion, national origin, age, sex, marital status, or disability.

AN EQUAL OPPORTUNITY EMPLOYER

--*

124 Delivered Peanuts

A

Handling Delivered Quota Peanuts County Office shall follow this table to handle quantities of quota peanuts delivered in excess of quota or quota peanuts grading Segregation 2 or 3 when delivered.

WHEN quota loan peanuts...	THEN...
<p>are delivered in excess of quota and an inadvertent error was made in determining the quantity</p>	<p>the peanuts delivered in excess of quota:</p> <ul style="list-style-type: none"> • may be accepted for delivery • are additional peanuts and shall be settled at the additional loan rate.
<p>grade Segregation 2 or 3 when delivered</p>	<p>the peanuts:</p> <ul style="list-style-type: none"> • are additional loan peanuts and shall be settled at the additional loan rate • shall be subject to additional discounts. <p>Notes: See Exhibit 9 for discounts rates.</p> <p>The peanuts may be settled as quota peanuts if the producer:</p> <ul style="list-style-type: none"> • meets eligibility requirements for transfer from additional loan to quota loan according to 1-PN * * * • requests the peanuts be settled as quota peanuts • ensures the quantity to be settled in this manner does not exceed the amount determined according to 1-PN * * *.

Continued on the next page

124 **Delivered Peanuts (Continued)**

B
Handling
Delivered
Additional
Peanuts

Additional loan peanuts may be delivered to CCC without penalty if the quantity is:

- equal to or less than the quantity under loan
- more than the loan quantity, but COC determines that the excess was the result of an inadvertent error at loanmaking.

Settlement will be based on quantity and quality delivered at the additional loan rate.

Note: Any additional peanuts delivered to CCC that do not meet the conditions in this subparagraph are:

- quota peanuts
 - subject to penalty at the rate in 1-PN * * *.
-

125-135 (Reserved)

***--Part 6 Settlements**

Section 1 Handling Settlements--*

136 * * * Maturity Report for Settlements

A

Preparing Report

--County Offices shall prepare loan maturity reports through APSS, according to 14-PS, Part 9.--

B

Loan Maturity Notification

County Offices shall notify each producer with outstanding farm-stored peanut loans by letter:

- at least 45 calendar days, but not more than 60 calendar days, before the loan maturity date
 - of the maturity date and the options that are available.
-

137 Basing Settlement on Peanuts Delivered

**A
General
Requirements**

Base settlement on the quantity and quality of peanuts delivered.

*--See paragraph 142 for examples of settlement using FSA-1007.

**B
Determining
Quantity**

No adjustment in shrinkage will be permitted for loan peanuts delivered to CCC before February 1.

Adjust FSA-1007, Section II, item C as follows to reflect net weight--* of loan peanuts delivered on or after February 1:

- multiply item C **times** 1.04 to reflect 4 percent for shrinkage of **Virginia** type peanuts
- multiply item C **times** 1.035 to reflect 3.5 percent shrinkage for all **other** types of peanuts.

Note: No adjustment in shrinkage will be permitted for peanuts delivered to CCC under purchase agreement.

Continued on the next page

137 **Basing Settlement on Peanuts Delivered (Continued)**

C

Bagged Peanuts

If peanuts are delivered in bags, the bags must be new or clean used bags that:

- are made of material, other than mesh or net, weighing at least 7 1/2 ounces per square yard, but no more than 10 ounces per square yard
- contain no sisal fibers
- are free from holes
- are finished at the top with the selvage edge of the material, binding, or hem
- are of uniform size with at least a 2-bushel capacity.

Continued on the next page

137 **Basing Settlement on Peanuts Delivered (Continued)**

D

**Determining
Quality**

Peanuts will be graded by a Federal or Federal-State inspector on
--FSA-1007 when peanuts are delivered in settlement of a loan or for--
purchase to determine quality.

Grading will be done according to the current farmers stock peanuts inspection
instructions.

E

**Completing
*--FSA-1007**

FSA-1007 will be initially prepared at the delivery point and sent to the County
Office for completion.

See paragraph 142 for completing FSA-1007.--*

F

**Inspection
Charge Code**

County Offices shall issue CCC-184, coded "MISCEXP", to pay for inspection
charges at time of delivery to CCC.

138 Settlement

A
Completing Settlement

County Office shall follow this table to complete settlement with the producer.

Step	Action
1	Complete settlement for each loan or purchase delivered using CCC-692. Note: See paragraph 143 for instructions to complete CCC-692.
2	Determine the marketing assessment fee. Note: See Exhibit 4 for determining marketing assessment fee.
3	Require producers to write a separate check for the amount determined on CCC-692, item 18. Note: The producer's check shall be made payable to CCC.
4	Deposit the check in step 3 according to 3-FI, Part 3. Use the following program code, as applicable: <ul style="list-style-type: none"> • "XXQPNTSASMT" • "XXAPNTSASMT".
5	*--Send applicable copy of the following to KCAO:--* <ul style="list-style-type: none"> • FSA-1007 • CCC-692 • facsimile of Exhibit 4 with marketing assessment amount.

139 Handling Over- and Underpayments at Settlement

**A
Handling
Payment Due
Producer**

If CCC-184 is due the producer because of a settlement:

- issue CCC-184 to the producer using program code **"MISCEXP"**
- make a photocopy of CCC-184 and attach it to CCC-692.

Mail CCC-692 and photocopy of CCC-184 to the following address:

--KCFO, FOD, POB--
PO Box 419205
Kansas City, MO 64142-6205.

**B
Handling Funds
Due CCC**

If funds are due CCC and a check is received from the producer because of a settlement:

- deposit the check according to 3-FI, Part 3, using program code **"MISCINC"**
 - make a photocopy of the CCC-257 detail report and attach to CCC-692
 - mail CCC-692 and photocopy of the CCC-257 detail report to the address in subparagraph A.
-

140 Settlement Rates

A

**Calculating
Settlement Rates**

County Office shall calculate settlement rates:

- on **net weight** basis
 - by **type**, applying premiums and discounts in Exhibit 9.
-

***--141 Adjustments on FSA-1002**

A

**Adjusting
FSA-1002**

County Offices shall adjust FSA-1002 showing farm-stored loan peanuts to--* indicate actual pounds of quota peanuts delivered.

*--142 FSA-1007

A

**Completing
FSA-1007**

Complete FSA-1007 according to this table.--*

Circle Number	Instructions
1	<p>Delivery point shall complete these items.</p> <p>Notes: Section II items shall include:</p> <ul style="list-style-type: none"> • item A, weight, including vehicle • item B, weight of vehicle • A minus B times shrink factors, if applicable. <p>See subparagraph 137 B to determine shrink factors.</p>
2	<p>FSIS inspector shall complete Section I.</p>

Continued on the next page

A
Completing
FSA-1007 (Continued)

FSA-1007 (05-16-95)		USDA/FSA/AMS		Form Approved - OMB NO. 0560-0096						
INSPECTION CERTIFICATE AND SALES MEMORANDUM				NOTE: The following are made in accordance with the Privacy Act of 1974 (5 USC 552a). P.L. 101-624 authorizes the collection of the following data. The information will be used to determine production and if marketing penalties are due.						
Farm Operator/Seller's Name, St. & CO. Code & Farm No. 13 071 417 A. P. GROWER FITZGERALD, GA 31750		Buying Point No. & Location 13 591		Computer Serial No. 1439985	Serial No. 1439985					
Producer's Name A. P. GROWER		Share % 100	APPLICANT NO. 1 - Applicant/Buyer's Name and No. COMMODITY CREDIT CORPORATION MITCHELL COUNTY FSA OFFICE P.O. BOX 912 CAMILLA, GA 31730 11111 1							
SECTION I - INSPECTION CERTIFICATE - FARMER'S STOCK PEANUTS <i>This certificate is issued pursuant to the Agricultural Marketing Act of 1946, as amended (7 U.S.C. 1621 et seq.) and is admissible as prima facie evidence in all courts of the United States. Any person who knowingly shall falsely make, issue, alter, forge, or counterfeit this certificate, electronic image, or participate in any such action is subject to a fine of not more than \$1,000.00, imprisonment for not more than 1 year, or both.</i>		APPLICANT NO. 2 - Applicant/Buyer's Name and No. See paragraph 121 for the shrink adjustment factor for peanuts delivered on or after February 1, VA - 1.04, Other types - 1.035.								
		APPLICANT NO. 3 - Applicant/Buyer's Name and No.								
Vehicle No. G-11		Date Inspected 3-23-96	Warehouse Description and Bin No.	Delivery Point, If not same as Whse.						
Inspection Memo No. (FV-95) 000059		Type of Inspection	Type Storage	Converted Penalty Rate						
No. Bags	Bulk <input checked="" type="checkbox"/>	Type R	Seg.	Crop Year 95	Time 4:15 p.m.					
FOREIGN MATERIAL 5 %		VALENCIA TYPE ONLY		SECTION II - SETTLEMENT SHEET						
Dirt 1	Sticks 1	Cracked or Broken Shells %	A. Weight Including Vehicle 10,570 Lbs.							
Rocks	Trash & Raisins 3	Discolored Shells %	B. Weight of Vehicle 5,990 Lbs.							
Other (Specify)		VIRGINIA TYPE ONLY		C. Gross Weight (A minus B) (4580 x 1.035) 4,740 Lbs.						
LSK 3 %	Fancy %	D. Foreign Material (% of FM x C)			Lbs.					
Moisture 9 %	ELK %	E. Weight Less FM (C minus D)			Lbs.					
SMK 64 %+	Sound Splits 6 %	70 %	F. Excess Moisture (% of EM x E)			Lbs.				
Freeze Damage %	Other Kernels 7 %	G. NET WEIGHT (E minus F)			Lbs.					
Concealed RMD %	Damage 2 %	H. LSK (% of LSK x C)			Lbs.					
REMARKS		Total Kernels 79 %	I. Net Weight Excluding LSK (G minus H)			Lbs.				
		Hulls 21 %	J. Kernel Value Per Ton (Excluding LSK)			\$				
		Total Kernels and Hulls (Ex. LSK) 100 %	K. ELK Premium			\$				
			L. Total (J + K)			\$				
			M. Damage \$	Excess FM \$	Excess Splits \$	TOTAL \$				
			N. Net Value Per Ton Excluding LSK (L minus M)			\$				
			O. Value Per Pound Excluding LSK (N ÷ 2000)			¢				
			P. Value Per Pound Including LSK							
			O x I = \$							
			H x ¢ = \$							
Signature of Inspector R. F. Weston		Date Signed 3-25-96	TOTAL \$			+ G = ¢				
I T E M	Applicant No. LBS. (Line G)	Q. Loan Additional	Applicant No. LBS. (Line G)	R. Buyback	Applicant No. LBS. (Line G)	S. Comm. Addl. Contract	Applicant No. LBS. (Line G)	T. Quota Loan	Applicant No. LBS. (Line G)	U. Quota Commercial
	x line P \$		x line P \$		x line P \$		x line P \$		x line P \$	
	x %		x %		x %		x %		x %	
	Value of Segment \$		Value of Segment \$		Value of Segment \$		Value of Segment \$		Value of Segment \$	
	Carrying Charges \$		Carrying Charges \$		Carrying Charges \$		Carrying Charges \$		Carrying Charges \$	
	Deductions		Deductions		Deductions		Deductions		Deductions	
	1. Mktg. Assess. \$		1. Mktg. Assess. \$		1. Mktg. Assess. \$		1. Mktg. Assess. \$		1. Mktg. Assess. \$	
	2. Tax - Ser. Fee \$		2. Tax - Ser. Fee \$		2. Tax - Ser. Fee \$		2. Tax - Ser. Fee \$		2. Tax - Ser. Fee \$	
	3. Penalty \$		3. Penalty \$		3. Penalty \$		3. Penalty \$		3. Penalty \$	
	4. PPQL \$		4. PPQL \$		4. PPQL \$		4. PPQL \$		4. PPQL \$	
5. FSFLN \$		5. FSFLN \$		5. FSFLN \$		5. FSFLN \$		5. FSFLN \$		
6. U.S. Claim \$		6. U.S. Claim \$		6. U.S. Claim \$		6. U.S. Claim \$		6. U.S. Claim \$		
7. \$		7. \$		7. \$		7. \$		7. \$		
8. \$		8. \$		8. \$		8. \$		8. \$		
9. Net Amount \$		9. Net Amount \$		9. Net Amount \$		9. Net Amount \$		9. Net Amount \$		
Draft No.		Check No.		Check No.		Draft No.		Check No.		
V. REMARKS										

Public reporting burden for this collection of information is estimated to average 30 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. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Agriculture, Clearance Officer, OIRM, AG Box 7699, Washington, D. C. 20259, and to the Office of Management and Budget, Paperwork Reduction Project (0560-0096), Washington, D.C. 20503.

A
Completing
FSA-1007
(Continued)

Circle Number	Instructions																														
3	<p>County Office shall complete:</p> <ul style="list-style-type: none"> • the remarks block in Section I, if applicable • Section II items as follows. 																														
	<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: center;">Item</th> <th style="text-align: center;">Computation</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">D</td> <td>Percent of foreign material times C.</td> </tr> <tr> <td style="text-align: center;">E</td> <td>C minus D.</td> </tr> <tr> <td style="text-align: center;">F</td> <td>Percent of excess moisture times E. Note: Excess moisture is moisture exceeding 7 percent in all areas.</td> </tr> <tr> <td style="text-align: center;">G</td> <td>E minus F.</td> </tr> <tr> <td style="text-align: center;">H</td> <td>Percent of LSK times C.</td> </tr> <tr> <td style="text-align: center;">I</td> <td>G minus H.</td> </tr> <tr> <td style="text-align: center;">J</td> <td>*--Total percent of SMK and SS times the support value of each percent of SMK and SS--* per ton plus value of other kernels, times percent of other kernels according to Exhibit 9.</td> </tr> <tr> <td style="text-align: center;">K</td> <td>Percent of ELK applicable only to Virginia-type, determined by multiplying percent of ELK in a ton times rate according to Exhibit 9.</td> </tr> <tr> <td style="text-align: center;">L</td> <td>J plus K.</td> </tr> <tr> <td style="text-align: center;">M</td> <td>Discount for damages plus discount for excess foreign material, plus discount for excess splits according to Exhibit 9.</td> </tr> <tr> <td style="text-align: center;">N</td> <td>L minus M.</td> </tr> <tr> <td style="text-align: center;">O</td> <td>N divided by 2,000 pounds.</td> </tr> <tr> <td style="text-align: center;">P</td> <td>O times I plus H times the value per pound LSK according to Exhibit 9, divided by G, equals value per pound, including LSK.</td> </tr> <tr> <td style="text-align: center;">Q</td> <td>G times P times applicable percent for additional peanuts.</td> </tr> </tbody> </table>	Item	Computation	D	Percent of foreign material times C.	E	C minus D.	F	Percent of excess moisture times E. Note: Excess moisture is moisture exceeding 7 percent in all areas.	G	E minus F.	H	Percent of LSK times C.	I	G minus H.	J	*--Total percent of SMK and SS times the support value of each percent of SMK and SS--* per ton plus value of other kernels, times percent of other kernels according to Exhibit 9.	K	Percent of ELK applicable only to Virginia-type, determined by multiplying percent of ELK in a ton times rate according to Exhibit 9.	L	J plus K.	M	Discount for damages plus discount for excess foreign material, plus discount for excess splits according to Exhibit 9.	N	L minus M.	O	N divided by 2,000 pounds.	P	O times I plus H times the value per pound LSK according to Exhibit 9, divided by G, equals value per pound, including LSK.	Q	G times P times applicable percent for additional peanuts.
Item	Computation																														
D	Percent of foreign material times C.																														
E	C minus D.																														
F	Percent of excess moisture times E. Note: Excess moisture is moisture exceeding 7 percent in all areas.																														
G	E minus F.																														
H	Percent of LSK times C.																														
I	G minus H.																														
J	*--Total percent of SMK and SS times the support value of each percent of SMK and SS--* per ton plus value of other kernels, times percent of other kernels according to Exhibit 9.																														
K	Percent of ELK applicable only to Virginia-type, determined by multiplying percent of ELK in a ton times rate according to Exhibit 9.																														
L	J plus K.																														
M	Discount for damages plus discount for excess foreign material, plus discount for excess splits according to Exhibit 9.																														
N	L minus M.																														
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P	O times I plus H times the value per pound LSK according to Exhibit 9, divided by G, equals value per pound, including LSK.																														
Q	G times P times applicable percent for additional peanuts.																														

Continued on the next page

*--142 FSA-1007 (Continued)

A
Completing
FSA-1007
(Continued)

FSA-1007 (05-16-95)										USDA/FSA/AMS		Form Approved - OMB NO. 0560-0006	
INSPECTION CERTIFICATE AND SALES MEMORANDUM										NOTE: The following are made in accordance with the Privacy Act of 1974 (5 USC 552a). P.L. 101-624 authorizes the collection of the following data. The information will be used to determine production and if marketing penalties are due.			
Firm Operator/Seller's Name, St. & CO. Code & Firm No. 13 071 417 A. P. GROWER FITZGERALD, GA 31750-0000					Buying Point No. & Location 13 591			Computer Serial No. 1439985		Serial No. 1439985			
Producer's Name A. P. GROWER					Share % 100			APPLICANT NO. 1 - Applicant/Buyer's Name and No. 11111 COMMODITY CREDIT CORPORATION MITCHELL COUNTY FBA OFFICE P.O. BOX 912 CAMILLA, GA 31730-0600					
SECTION I - INSPECTION CERTIFICATE - FARMER'S STOCK PEANUTS <i>This certificate is issued pursuant to the Agricultural Marketing Act of 1946, as amended (7 U.S.C. 1621 et seq.) and is admissible as prima facie evidence in all courts of the United States. Any person who knowingly shall falsely make, issue, alter, forge, or counterfeit this certificate, electronic image, or participate in any such action is subject to a fine of not more than \$1,000.00, imprisonment for not more than 1 year, or both.</i>					APPLICANT NO. 2 - Applicant/Buyer's Name and No.			APPLICANT NO. 3 - Applicant/Buyer's Name and No.					
Vehicle No. G-11					Date Inspected 3-23-96			Warehouse Description and Bin No.		Delivery Point, If not same as Whse.			
Inspection Memo No. (FV-95) 000059					Type of Inspection			Type Storage		Converted Penalty Rate			
No. Bags		Bulk	X	Type	R	Seg.	Crop Year	Time	Weight Ticket No.				
							95	4:15 P.M.	21				
FOREIGN MATERIAL 5 %					VALENCIA TYPE ONLY					SECTION II - SETTLEMENT SHEET			
Dirt 1		Sticks 1		Cracked or Broken Shells				A. Weight Including Vehicle		10,570 Lbs.			
Rocks		Trash & Raisins 3		Discolored Shells				B. Weight of Vehicle		5,990 Lbs.			
Other (Specify)					VIRGINIA TYPE ONLY					C. Gross Weight (A minus B) (4580 x 1.035)		4,740 Lbs.	
LSK 3		Fancy						D. Foreign Material (% of FM x C)		237 Lbs.			
Moisture 9		ELK						E. Weight Less FM (C minus D)		4,503 Lbs.			
SMK 64 %+		Sound Splits 6 %		70 %				F. Excess Moisture (% of EM x E)		90 Lbs.			
Freeze Damage		Other Kernels		7 %				G. NET WEIGHT (E minus F)		4,413 Lbs.			
Concealed RMD		Damage		2 %				H. LSK (% of LSK x C)		142 Lbs.			
REMARKS					Total Kernels 79 %				I. Net Weight Excluding LSK (G minus H)		4,271 Lbs.		
					Hulls 21 %				J. Kernel Value Per Ton (Excluding LSK)		\$ 681.45		
					Total Kernels and Hulls (Ex. LSK) 100 %				K. ELK Premium		\$ -----		
									L. Total (J + K)		\$ 681.45		
									M. Damage Excess FM Excess Splits TOTAL		\$ 3.40 + \$ 1.00 + \$ 1.60 = \$ 6.00		
									N. Net Value Per Ton Excluding LSK (L minus M)		\$ 675.45		
									O. Value Per Pound Excluding LSK (N ÷ 2000)		33.77 ¢		
									P. Value Per Pound Including LSK		O x I = \$ 1,442.4234 H x ¢ = \$ 9.94		
									TOTAL \$ 1,452.36		+ G = 32.9109 ¢		
I, the undersigned, a duly authorized inspector of the United States Department of Agriculture, do hereby certify that, at the request of the applicant and on the date inspected indicated above, samples of the above described products were inspected and the quality and/or condition as shown by said samples were as herein stated.													
Signature of Inspector R. F. Weston					Date Signed 3-25-96								
Applicant No. (Line G)		Q. Loan Additional		Applicant No.		R. Buyback		Applicant No.		S. Comm. Aditt. Contract			
LBS. (Line G)		LBS. (Line G)		LBS. (Line G)		LBS. (Line G)		LBS. (Line G)		LBS. (Line G)			
x line P		x line P		x line P		x line P		x line P		x line P			
\$ 1,452.36		\$		\$		\$		\$		\$			
x		Value of Segment		Value of Segment		Value of Segment		Value of Segment		Value of Segment			
19.46 %		= \$		= \$		= \$		= \$		= \$			
\$ 282.05		\$		\$		\$		\$		\$			
Deductions		Carrying Charges		Value of Segment		Value of Segment		Value of Segment		Value of Segment			
1. Mktg. Assess. \$		\$		\$		\$		\$		\$			
2. Tax - Ser. Fee \$		Warehouse Code		\$		\$		\$		\$			
3. Penalty \$				\$		\$		\$		\$			
4. PPQL \$				\$		\$		\$		\$			
5. FSPLN \$				\$		\$		\$		\$			
6. U.S. Claim \$				\$		\$		\$		\$			
7. \$				\$		\$		\$		\$			
8. \$				\$		\$		\$		\$			
9. Net Amount \$		\$		\$		\$		\$		\$			
Draft No.		Check No.		Check No.		Check No.		Draft No.		Check No.			
V. REMARKS													
Public reporting burden for this collection of information is estimated to average 30 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. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Agriculture, Clearance Officer, OIRM, AG Box 7699, Washington, D.C. 20250 and to the Office of Management and Budget, Paperwork Reduction Project (0560-0006), Washington, D.C. 20503.													

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Continued on the next page

*--142 FSA-1007 (Continued)

A
Completing
FSA-1007--*
(Continued)

Circle Number	Instructions
4	<p>County Offices shall enter the applicable crop year marketing assessment fee.</p> <p>Note: Calculate the assessment by multiplying net tons times the applicable marketing assessment rate. See Exhibit 4.</p> <p>Enter other deductions as applicable.</p>

Continued on the next page

*--142 FSA-1007 (Continued)

A
Completing
FSA-1007
(Continued)

FSA-1007 (05-16-95)										USDA/FSA/AMS		Form Approved - OMB NO. 0560-0006					
INSPECTION CERTIFICATE AND SALES MEMORANDUM										NOTE: The following are made in accordance with the Privacy Act of 1974 (5 USC 552a). P.L. 101-624 authorizes the collection of the following data. The information will be used to determine production and if marketing penalties are due.							
Farm Operator/Seller's Name, St. & CO. Code & Farm No. 13 071 417 A. P. GROWER FITZGERALD, GA 31750-0000					Buying Point No. & Location 13 591			Computer Serial No./Serial No. 1439985 1439985									
Producer's Name A. P. GROWER					Share % 100			APPLICANT NO. 1 - Applicant/Buyer's Name and No. COMMODITY CREDIT CORPORATION MITCHELL COUNTY FSA OFFICE P.O. BOX 913 CUMMINGS, GA 31730-0000 11111									
								APPLICANT NO. 2 - Applicant/Buyer's Name and No.									
								APPLICANT NO. 3 - Applicant/Buyer's Name and No.									
SECTION I - INSPECTION CERTIFICATE - FARMER'S STOCK PEANUTS <i>This certificate is issued pursuant to the Agricultural Marketing Act of 1946, as amended (7 U.S.C. 1621 et seq.) and is admissible as prima facie evidence in all courts of the United States. Any person who knowingly shall falsely make, issue, alter, forge, or counterfeit this certificate, electronic image, or participate in any such action is subject to a fine of not more than \$1,000.00, imprisonment for not more than 1 year, or both.</i>										Quota Balance After This Sale		Contract Balance After This Sale					
Vehicle No. G-11			Date Inspected 3-23-96			Warehouse Description and Bin No.			Delivery Point, if not same as Whse.								
Inspection Memo No. (FV-95) 000059			Type of Inspection			Type Storage			Converted Penalty Rate								
No. Bags		Bulk	Type	Seg.	Crop Year	Time		Weight Ticket No.									
		X	R		95	4:15 p.m.		21									
FOREIGN MATERIAL					VALENCIA TYPE ONLY					SECTION II - SETTLEMENT SHEET							
No. Bags		Bulk	Type	Seg.	Crop Year	Time		Weight Ticket No.									
1		Sticks	1	Cracked or Broken Shells				A. Weight Including Vehicle									
3		Trash & Raisins	3	Discolored Shells				B. Weight of Vehicle									
Other (Specify)					VIRGINIA TYPE ONLY					C. Gross Weight (A minus B) (4580 x 1.035)							
LSK		3	%	Fancy				D. Foreign Material (% of FM x C)									
Moisture		9	%	ELK				E. Weight Less FM (C minus D)									
SMK		64	%	Sound Splits	6	%	=	70	%	F. Excess Moisture (% of EM x E)							
Freeze Damage			%	Other Kernels	7	%	G. NET WEIGHT (E minus F)										
Concealed RMD			%	Damage	2	%	H. LSK (% of LSK x C)										
REMARKS					Total Kernels					I. Net Weight Excluding LSK (G minus H)							
					Hulls					J. Kernel Value Per Ton (Excluding LSK)							
					Total Kernels and Hulls (Ex LSK)					K. ELK Premium							
										L. Total (J + K)							
										M. Damage							
										N. Net Value Per Ton Excluding LSK (L minus M)							
										O. Value Per Pound Excluding LSK (N + 2000)							
										P. Value Per Pound Including LSK							
										O x I = \$ 1,442.4234							
										H x ¢ = \$ 9.94							
										TOTAL \$ 1,452.36 + G = 32.9109 ¢							
I, the undersigned, a duly authorized inspector of the United States Department of Agriculture, do hereby certify that, at the request of the applicant and on the date inspected indicated above, samples of the above described products were inspected and the quality and/or condition as shown by said samples were as herein stated.										Signature of Inspector R. F. Weston		Date Signed 3-25-96					
Applicant No.		Q. Loan Additional		Applicant No.		R. Buyback		Applicant No.		S. Comm. Addl. Contract		T. Quota Loan		Applicant No.		U. Quota Commercial	
LBS. (Line G)		4,413		LBS. (Line G)				LBS. (Line G)				LBS. (Line G)		LBS. (Line G)			
x line P		\$ 1,452.36		x line P		\$		x line P		\$		x line P		\$			
x		19.42 %		Value of Segment		=\$		x		% x		%		%			
Value of Segment		=\$ 282.05		Carrying Charges		=\$		Value of Segment		=\$		Value of Segment		=\$		Value of Segment	
Deductions		1. Mktg. Assess. \$ 3.20 (4)		Warehouse Code													
2. Tax - Ser. Fee		\$															
3. Penalty		\$															
4. PPQL		\$															
5. FSFLN		\$															
6. U.S. Claim		\$															
7.		\$															
8.		\$															
9. Net Amount		\$ 278.85															
Draft No.				Check No.				Check No.				Draft No.				Check No.	
V. REMARKS																	

Public reporting burden for this collection of information is estimated to average 30 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. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Agriculture, Clearance Officer, OIRM, AG Box 7630, Washington, D. C. 20259, and to the Office of Management and Budget, Paperwork Reduction Project (0560-0006), Washington, D. C. 20503.

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Continued on the next page

142 FSA-1007 (Continued)

B
Distributing
FSA-1007

For delivery to CCC, County Offices shall:

- send applicant's copy to applicant number 1
 - *--attach association copy to KCAO copy of CCC-692 and send to KCAO--*
 - send FSIS copy to Federal-State Inspection Service
 - send other copy to warehouse operator
 - issue CCC-184 to producer.
-

A

**Completing
CCC-692**

County Office shall manually complete CCC-692 according to this table when eligible farm-stored peanuts are delivered to CCC.

Item Number	Instructions
1	Enter applicable data.
6	Enter total outstanding loan quantity to be liquidated from the loan by this settlement. Note: Leave blank if entire delivery is for a purchase.
10	*--Enter quantity delivered from FSA-1007, item G. Note: See paragraph 124 concerning limitations.
12	Enter the settlement rate from FSA-1007, item P.
16	Compute interest on deficiencies according to 7-LP, subparagraph 1101 D.--*
18	Compute marketing assessment according to Exhibit 4 and paragraph 138.
20	Enter the sum of itemized charges and excise tax applicable to this settlement.
25	Enter any credits applicable to this settlement.
28	If CCC-184 is to be issued to the producer, enter on the first line "Producer (shown above)" instead of entering the producer's name and address.
29	Issue CCC-184's according to 1-FI. Note: Do not show date of issuance.

Continued on the next page

A
Completing
CCC-692
(Continued)

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CCC-692 (02-16-94)		U. S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation		Form CCC-692A is incorporated into this Form CCC-692 when this box is marked: <input type="checkbox"/>	
SETTLEMENT STATEMENT					
1. Name & Mailing Address of Contact Producer A. P. ANYONE FITZGERALD, GA 31750-0000		2. CROP YEAR 199X	3. COMMODITY PEANUTS	4. LOAN/P.A. NO. 55	5. ST. & CO. CODES 13 017
		6. LN QTY. LIQUIDATED 6,200 Lbs. (3.10 tons)		7. GRH REDUCTION	
		8. TOTAL QTY. DELVRD. 6,000 Lbs.			
COMMODITY DELIVERED FOR ACCOUNT OF CCC					
9. WAREHOUSE RECEIPT OR LOT NO. 0150084	10. QUANTITY DELIVERED 6,000 lbs.	11. RECEIVING ST.&CO. CODE 13 017	12. SETTLEMENT RATE .327537	13. DELIVERY AMT. \$1,965.22	
CHARGES					
14. LOAN AMOUNT LIQUIDATED \$2,030.73	15. DELIVERY CHARGE +	16. INTEREST ON DEFICIENCY +	17. ASSESSMENTS +		
18. MARKETING ASSESSMENTS \$20.25	19. LOAN ORIGINATION FEE +	20. OTHER CHARGES =	21. AMOUNT TO BE SETTLED \$2,050.98	22. DUE CCC \$85.76	
NOTICE TO PRODUCER - When the amount in Item 21 is greater than the amount in Item 20, there is an amount due CCC shown in Item 22. Please send to the County Office shown below, your remittance made payable to Commodity Credit Corporation for the amount indicated. When the amount in Item 20 is greater than the amount in Item 21, there is an amount due producer in Item 27.					
CREDITS					
23. TOTAL DELIVERY VALUE \$1,965.22	24. STORAGE CREDIT +	25. OTHER CREDITS =	26. AMT ALLOWED IN SETTLEMENT \$1,965.22	27. DUE PRODUCER	
28. PRODUCER			29. ID NUMBER	30. PRODUCER SHARE	
31. APPROVED FOR CCC BY /s/ Mary Williams		DATE 3-25-9X	32. Name and Address of County ASCS Office Mitchell County ASCS Office PO Box 312 Camilla, GA 31730-0000 TELEPHONE NO. (123) 451-7912		
This program will be conducted on a nondiscriminatory basis without regard to race, color, religion, national origin, age, sex, marital status or disability.					

--*

Continued on the next page

143 CCC-692 (Continued)

B
Distributing
CCC-692

County Offices shall:

- send producer's copy to producer
- file County Office copy in producer's folder
- *--send copy to KCAO with related FSA-1007 on CCC-384.--*

Note: Show number of CCC-692's transmitted as the control total on CCC-384, Section 3. Send any related CCC-184's and offset documents separately, according to 1-FI.

144 CCC-692A

A

Example of CCC-692A

Complete CCC-692A only when there is not enough room for the required information on CCC-692. CCC-692A is self-explanatory.

*--

CCC-692A (02-18-94)		U. S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation		
SETTLEMENT STATEMENT CONTINUATION SHEET				
1. St. & Co. Codes	2. Crop Year	3. Commodity	4. Loan/P.A. No.	
5. WAREHOUSE RECEIPT OR LOT NO.	6. QUANTITY DELIVERED	7. RECEIVING ST.&CO. CODE	8. SETTLEMENT RATE	9. DELIVERY AMOUNT
10. PRODUCER		11. ID NUMBER	12. PRODUCER SHARE	

--*

145-155 (Reserved)

***--Section 2 Processing Settlements in APSS**

156 General Settlement Provisions

A

Introduction

This section provides:

- general information about the settlement process
 - instructions for accessing the settlement software.
-

B

No Manual Settlements

Loan settlements cannot be processed in APSS as a manual transaction. Wait until the computer is operational.

C

IRS Reporting

Information processed during settlements will be written to the IRS file to be used at the end of the calendar year.

See 62-FI for information about IRS reporting.--*

157 (Reserved)

***--158 Accessing Settlement Software**

A

**Accessing
Menu PCA005**

Access Menu PCA005 according to paragraph 24.

B

**Accessing
Settlement Option**

On Menu PCA005, ENTER "5", "Settle a Loan" and PRESS "Enter". Screen PCA11000 will be displayed. See paragraph 159.

Note: Option 14, "Settle a Loan in Claim Status", cannot be used with peanut loans. Peanut loans in claim status cannot be purchased.--*

***--159 Processing Settlements for Farm-Stored Loans**

A

Screen PSA30000

After completing the producer and loan information on Screen PCA11000 according to paragraph 25, Screen PSA30000 will be displayed. On Screen PSA30000:

- the loan amount and loan quantity are displayed
 - no entries are allowed.
-

B

Verifying Loan Amount and Loan Quantity

Verify that the loan amount and loan quantity are correct. If the loan amount and the loan quantity are:

- correct, PRESS "Enter"

Note: After a short pause to update the files, Menu PCA005 will be displayed.

- incorrect, PRESS "Cmd7" to display Menu PCA005.--*
-

160-176 (Reserved)

*--Part 7 Correcting APSS Transactions

177 General Provisions

A

Introduction

Use the correction process when a loan transaction has been recorded and updated in the price support master file, but later discovered to be incorrect.

The correction process will reverse or delete transactions that are incorrect. The same transaction can be re-entered with the correct information, when applicable.

B

Getting Started

Before beginning any type of correction processing, the complete loan folder should be at the terminal for reference purposes.--*

***--178 Accessing Correction Functions**

A

Initial Entry

Access Menu PCA005 according to paragraph 24.

On Menu PCA005, ENTER "7" to initiate the correction process and PRESS "Enter". Screen PCA11000 will be displayed.

B

**Producer and
Loan Data**

Complete the producer and loan information according to paragraph 25. Screen PXA00005 will be displayed.--*

***--179 Selecting Transaction**

*A***Screen PXA00005,
Loan Correction**

After the loan is identified, Screen PXA00005 will be displayed with the following:

- producer's name
- crop year
- loan number
- commodity
- transaction types, in order of occurrence
- transaction date
- transaction time
- diskette date, if applicable.

This screen displays all the transactions that have taken place on the selected loan.

- Transactions are listed in sequential order as they occurred.
- After identifying the transaction that is to be reversed:
 - ENTER "Y" in front of the transaction
 - PRESS "Enter" to continue.

Notes: Only one "Y" is allowed. All transactions listed after the selected transaction will also be reversed during the correction process.

If a diskette date is present for the transaction being reversed, see paragraph 180 for using history diskettes before proceeding.--*

Continued on the next page

--179 Selecting Transaction, *Continued

*B***Loan
Reconstruction
Process**

After pressing "Enter" on Screen PXA00005, Screen PXA10000 will be displayed with the following:

- a prompt for the history diskette, if a diskette date was present for any transaction involved in the correction

Note: See paragraph 180 for using history diskettes.

- target date of the transaction to be corrected
- a series of messages indicating reversal is in progress for the transaction and any subsequent transactions.

After a short time, the message, "Verify listing to continue error correction process", will be displayed. Before continuing:

- review the report titled, "Correction Posting Check-Off List", that was automatically printed on the default printer
 - verify that the entries shown on the report are to be reversed
 - if report is correct, PRESS "Enter" and continue processing according to:
 - paragraph 181, if CCC-184's were involved in correction
 - paragraph 182, if no CCC-184's were involved in correction
 - if report is incorrect, PRESS "Cmd7" to end processing.--*
-

***--180 Using History Diskettes**

A
Types of History Diskettes

Price support start-of-day processing periodically removes loan data from the history files. The removed data is saved onto the 2 types of diskettes listed on this table.

Type	Purpose
APK205	Used to correct loans or LDP's
APK208	Stored as off-site backups to APK205 diskettes

B
APK205 Diskettes

If correcting 1 or more transaction, APK205 diskettes may be needed to restore information necessary for the correction.

If a diskette is needed, the "Diskette Date" field on Screen PXA00005 will display the date of APK205 diskettes containing the loan or LDP information needed for the correction.

- Insert diskettes into the disk drive, in sequential order, when prompted.
- After the transaction is restored from the diskettes, the correction process will continue.

Note: Depending on the transaction being reversed, other APK205 diskettes may be needed for subsequent transactions that also will be reversed during the correction process.--*

Continued on the next page

--180 Using History Diskettes, *Continued

C

APK208 Diskettes

The correction process may reject damaged APK205 diskette and display an error message. If an error message is received, APK208 diskettes can be copied to obtain another set of APK205 diskettes.

Follow 14-PS, Part 13 for information on converting the APK208 diskettes to APK205 diskettes.--*

181 Corrections Involving Payables

A

*--Accounting Interface

After verifying the correction report and pressing "Enter" on Screen PXA10000 according to subparagraph 179 B, Screen ANK52010 will be displayed with the CCC-184 or CCC-184's issued for the loan being corrected.

This screen will list the program code, amount, CCC-184 number, issue date, and the loan number, with the question, "Is the check to be canceled available?".

B

Loan To Be Re-Entered And Loan Disbursed With a Check

If the loan will be re-entered and direct deposit was not used, ENTER "Y". CCC-184 will be canceled without creating a receivable in Accounting. Re-enter the loan as a manual action according to Part 4, Section 7.

When recording CCC-184 data in Accounting, enter CCC-184 number of the original CCC-184. This reissues the same number on the new loan.

See 67-FI for additional information.

C

Loan Not To Be Re-Entered Or Loan Disbursed With Direct Deposit

If the loan will not be re-entered, ENTER "N". The CCC-184 will be canceled and screens will be displayed to record receivable information.

Complete receivable processing according to 67-FI.

D

Receivable Created in Correction Process

If any loan disbursements were made by direct deposit and the direct deposit had been transmitted, or if "N" was inadvertently entered to the question, "Is the check to be canceled available?" on Screen ANK52010 when the loan will actually be re-entered, a receivable will be created that must be repaid.

When re-entering the manual loan, a manual CCC-184 must be made payable to CCC. CCC-184 must then be applied to the receivable as a repayment.

See 67-FI for more information.

Note: The receivable repayment date must be the same as the receivable creation date to prevent interest from being assessed.--*

***--182 Corrections Involving CCC-257's**

A

**Repayment
Corrections**

When correcting a repayment transaction, amounts deposited on CCC-257 during the repayment will be reversed.

- The correction process will only reverse the program or "PGM" record associated with the repayment on CCC-257.
- The remittance or "RMT" record will remain on CCC-257 and cause CCC-257 to be out-of-balance until the:
 - repayment is re-entered
 - "RMT" record is removed from CCC-257.

B

**Handling
Corrections**

See 3-FI, Part 3 for instructions on handling CCC-257 corrections.--*

***--183 Completing Correction Process**

A
Completing Correction

When the correction process is complete, applicable CCC-184's canceled or receivables established, and files updated, Menu PCA005 will be displayed. See subparagraph B for re-entry instructions, if necessary.

File the Correction Posting Check-Off List in the loan folder for future reference.

B
Re-Entry References

As explained in this part, entering "Y" next to a transaction in the correction process will reverse that transaction and all subsequent transactions. When applicable, the incorrect transaction and all subsequent transactions must be re-entered.

If re-entry is necessary, follow this table to find the instructions for re-entering the applicable transaction.

IF re-entering a...	THEN see...
loanmaking transaction	Part 2.
repayment	Part 4.
settlement	Part 6.

--*

Reports, Forms, Abbreviations, and Redelegations of Authority

Reports None

Forms This table lists all forms referenced in this handbook.

Number	Title	Display Reference	Reference
CCC-184	CCC Check		1, 57, 61, 75, 76, Parts 6, 7
CCC-257	Schedule of Deposit		61, 75, 107, 139, 182, Ex. 4
CCC-384	CCC Document Transmittal		143
CCC-500	Loan Repayment Receipt		61, 75, 76, 104, 107
CCC-500-1	Loan Repayment Receipt Continuation Sheet		107
CCC-666	Farm Stored Loan Quantity Certification	43	48, 53, 76
CCC-677	Farm Storage Note and Security Agreement		3.5, 54, 55, 57, 61, 76
CCC-677-1	Farm Storage Loan Worksheet	44	48, 53
CCC-679	Lien Waiver		44

Continued on the next page

Reports, Forms, Abbreviations, and Redelegations of Authority (Continued)

**Forms
(Continued)**

Number	Title	Display Reference	Reference
CCC-691	Commodity Delivery Notice		123
CCC-691P	Farm-Stored Loan Peanuts Delivery Notice	123	
CCC-692	Settlement Statement	143	138, 139, 142, 143, 144
CCC-692A	Settlement Statement Continuation Sheet	144	
FSA-197	Transmittal of Data to Association for Farm-Stored Additional Loan Peanuts	76	3.5, 75
FSA-1002	Peanut Marketing Card (Smart Card)		4, 30, 47, 75, 141
FSA-1007	Inspection Certification and Sales Memorandum	89, 142	88-91, 122, Part 6, Ex. 9
FSA-1008	Application for Peanut Handler Registration Number		76
FSA-1016	Certification of Use or Nonuse of Daminozide (KYLAR), or other Growth Regulators, on Peanuts		17, 30
UCC-1	Financing Statement		30, 57
UCC-1F	Effective Financing Statement		30

 Continued on the next page

Reports, Forms, Abbreviations, and Redelegations of Authority (Continued)

Abbreviations Not Listed in 1-CM The following abbreviations are not listed in 1-CM.

Approved Abbreviation	Term	Reference
EFT	Electronic Funds Transfer	57
ELK	extra large kernels	89, 142, Ex. 9
FAD	Financial Accounting Division, KCFO	61
GFA	GFA Peanut Association	61, 76
LSK	loose shell kernels	17, 89, 142, Ex. 9
PGCMA	Peanut Growers Cooperative Marketing Association	76
FOD, POB	Financial Operations Division, Program Operations Branch, KCFO--*	139
SMK	sound mature kernels	89, 142, Ex. 9
SS	sound split	142, Ex. 9
SWPGA	Southwestern Peanut Growers Association	76

Continued on the next page

Reports, Forms, Abbreviations, and Delegations of Authority (Continued)

Redelegations of Authority This table lists redelegations of authority in this handbook.

Redelegation	Principle Reference
CED may redelegate, in writing, the authority to approve all forms and documents completed according to this handbook, except those in which the person approving has a monetary interest.	1

Definitions of Terms Used in This Handbook

Identity Preserved

Identity preserved means farm-stored peanuts must be:

- stored separately from peanuts produced on any other farm
 - handled in a manner that allows only the actual peanuts produced on the farm and no others to be delivered to CCC in settlement of the loan.
-

Unrestricted Use

Unrestricted use means that peanuts are graded and determined to be Segregation:

- **1** for:
 - a producer-handler to be eligible for a buyback
 - domestic edible use
 - crushing

Note: Crushing may be for domestic or export use.

- **--2 or 3** if the quantity is recorded on producer-handler's FSA-1002 as a--* marketing of quota peanuts and used only for seed.
-

Marketing Assessment Rates

A
***--2001 Crop**
Peanut
Marketing
Assessment Rates

This table provides the 2001 crop peanut marketing assessment rates for--* farm-stored loan peanuts.

IF peanuts are marketed as...	THEN rate per ton is...
quota	\$7.32.
additional	\$1.58.

B
Calculating
Marketing
Assessment

Manually calculate the marketing assessment fee for farm-stored loan peanuts according to this table.

Net Weight (tons) x		Rate	=	Assessment Amount:
				\$

Notes: Complete the table on a facsimile of this page.

Prepare in duplicate and:

- file 1 copy in producer's loan folder
 - send 1 copy to KCAO with copy of CCC-257.
-

Support Rates for Loans

A

***--2001 Crop
Quota Support
Rates for Loans**

This table provides the quota peanut support rates for farm-stored loans.

Type	Base Support Rate per Ton
Virginia	\$603.39
Runner	\$612.66
Spanish	\$582.00
Valencia from the Southwest Area that are suitable for cleaning and roasting	\$603.39
All other Valencias	\$582.00

B

**2001 Crop
Additional
Support Rates
for Loans**

This table provides the additional peanut support rates for farm-stored loans.

Type	Base Support Rate per Ton
Virginia	\$130.57
Runner	\$132.58
Spanish	\$125.94
Valencia from the Southwest Area that are suitable for cleaning and roasting	\$130.57
All other Valencias	\$125.94

Note: The 2001 loan value for additional peanuts is 21.64 percent of the --* applicable quota loan rate.

Support Values for Settlement

A

--2001 Crop-- This table provides support values for settlement.

Support Values

Kernel	Type	Support Value Each Percent per Ton Basis	Support Value Each Percent per Pound Basis
Value of SMK and SS	Virginia	*--\$8.718	\$0.004359
	Note: To receive support, these peanuts must contain 40 percent or more "fancy" size, determined by a presizer with the rollers set at 34/64-inch space.		
	Virginia-type peanuts containing less than 40 percent "fancy" size will be supported, but not classed, as Runner-type.	\$8.547	\$0.004274
	Runner	\$8.547	\$0.004274
	Spanish	\$8.504	\$0.004252
	Valencia from the Southwest that are not suitable for cleaning and roasting	\$8.504	\$0.004252
Value of Other Kernels	Valencia from the Southwest that are suitable for cleaning and roasting	\$8.886	\$0.00443
	Note: To receive support as suitable for cleaning and roasting, these peanuts must not contain more than 25 percent shell damage, as shown on FSA-1007, remarks section.		
Premium for ELK	Valencia from areas other than the Southwest	\$8.504	\$0.004252--*
Value of LSK	All types	\$1.40	\$0.000700
	Virginia	\$0.35	\$0.000175
	Note: No premium shall apply to any lot of Virginia-type that contains more than 4 percent damaged kernels.		
	All types		\$0.07

Continued on the next page

Support Values for Settlement (Continued)

B

Discounts

This table provides discounts for all types of peanuts.

Kernels	Percent	Discount per Ton	Discount per Pound	
Damaged (all types) Note: The damaged kernel discount for Segregation 2 peanuts transferred from additional to quota loan pools shall not exceed \$25 per ton.	1	None	None	
	2	\$3.40	\$0.0017	
	3	\$7.00	\$0.0035	
	4	\$11.00	\$0.0055	
	5	\$25.00	\$0.0125	
	6	\$40.00	\$0.0200	
	7	\$60.00	\$0.0300	
	8-9	\$80.00	\$0.0400	
	10 and over	\$100.00	\$0.0500	
	--SS (all types)--	1-4	None	None
For each percent over 4		\$0.80	\$0.0004	
Foreign Material (all types)	1-4	None	None	
	5	\$1.00	\$0.0005	
	6	\$2.00	\$0.0010	
	7	\$3.00	\$0.0015	
	8	\$4.00	\$0.0020	
	9	\$5.00	\$0.0025	
	10	\$6.00	\$0.0030	
	11	\$7.00	\$0.0035	
	12	\$8.50	\$0.00425	
	13	\$10.00	\$0.0050	
	14	\$11.50	\$0.00575	
	15	\$13.00	\$0.0065	
	Above 15 percent , the discount is \$13 plus \$2 per ton or \$0.0010 cent per pound for each full percent over 15 percent.			

Continued on the next page

Support Values for Settlement (Continued)

B
Discounts
(Continued)

Kernels	Percent	Discount per Ton	Discount per Pound
Excess Moisture	0-10	None	None
	11 and above	\$10.00	\$0.0050

C
Price Adjustment
for Virginia-
Type Peanuts

For Virginia-type peanuts sampled with other than a pneumatic sampler, reduce
*--the support price by **\$0.10** for each percent of SMK and SS.--*

D
Mixed Types

For individual lots of peanuts containing mixtures of 2 or more types in which
there is less than 90 percent of any 1 type, the loan rate will be **\$10** per ton less
than the loan rate applicable to the type in the mixture having the lowest loan rate.

Continued on the next page

Support Values for Settlement (Continued)

E

**Location
Differential**

Reduce the support price in the applicable States for location differential according to this table.

State	Amount of Reduction per Ton
Arizona	\$25.00
Arkansas	\$10.00
California	\$33.00
Louisiana	\$7.00
Mississippi	\$10.00
Missouri	\$10.00
Tennessee	\$25.00
Puerto Rico	\$40.00
All other States	\$40.00
<p>Note: This excludes the following States:</p> <ul style="list-style-type: none"> • Alabama • Florida • Georgia • New Mexico • North Carolina • Oklahoma • South Carolina • Texas • Virginia. 	
