

FSA
HANDBOOK

Lamb Meat Adjustment Assistance Program

For State and County Offices

SHORT REFERENCE

10-LD

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

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Farm Service Agency
Washington, DC 20250

Lamb Meat Adjustment Assistance Program
10-LD

Amendment 8

Approved by: Acting Deputy Administrator, Farm Programs



Amendment Transmittal

A
Reasons for
Amendment

Subparagraph 44 A has been amended to include LMAAP program codes for Year 2 and Year 3 feeder and slaughter lamb payments.

Subparagraph 50 D has been amended to provide an exception for submitting AD-1026.

Subparagraph 50 E has been added to provide provisions for HELC/WC requirements during program Year 4.

Subparagraph 80 B has been amended to clarify slaughter plant responsibilities.

Subparagraph 86 A has been amended to note that ewe lambs that producers received payments on in Year 3 are ineligible for payments in Year 4.

Subparagraph 86 D has been added to include a definition for "offspring lambing cycle".

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2	Definition of Terms Used in This Handbook
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Part 1 General Provisions

1 Overview

A

Purpose

This handbook provides general instructions for administering LMAAP.

B

Sources of Authority

Authority for the requirements in this handbook are as follows:

- 7 CFR Part 784
 - the Act of August 24, 1935, Section 32 (3), as amended, (7 U.S.C. 612c).
-

C

Related FSA Handbooks

The following table describes the FSA handbooks related to LMAAP.

IF the material is about...	THEN see...
accounting processes	6-FI.
appeals	1-APP.
assignments and joint payments	63-FI.
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* * *

2 Responsibilities

A

**Administering
LMAAP**

Administered under the general supervision of DAFP, STC's and COC's have the primary responsibility for administering LMAAP.

B

Restrictions

STC's and COC's, and representatives and employees thereof, do not have the authority to modify or waive any of the provisions of this handbook unless authorized to do so by DAFP.

C

**STC
Responsibilities**

STC's shall:

- supervise and monitor LMAAP to ensure that policies and procedures authorized in this handbook are being uniformly followed by County Offices
 - take any action required by this handbook that has not been taken by COC
 - correct, or require COC to correct, any action taken by COC that is not authorized according to this handbook.
-

D

**COC
Responsibilities**

COC's shall:

- administer LMAAP at the county level under STC supervision
- inform producers about the eligibility requirements for LMAAP payments
- complete and review FSA-382's and FSA-383's for completeness and accuracy
- approve or disapprove requested LMAAP payments according to this handbook
- determine whether the submitted documentation provides the required documentation needed for the appropriate payment or payments

***--Note:** COC may delegate the authority to approve or disapprove FSA-382's and FSA-383's to CED.--*

Continued on the next page

2 Responsibilities (Continued)

E
CED
Responsibilities

CED's shall:

- carry out the day-to-day operations of LMAAP according to COC's determinations and this handbook
 - approve or disapprove FSA-382's and FSA-383's, if so delegated by COC.
-

***--F**
Misaction/
Misinformation
Cases

7-CP provisions authorizing STC's to approve misaction/misinformation cases do **not** apply to LMAAP. STC shall submit all LMAAP cases in which STC recommends relief based on the following:

- misaction/misinformation
 - requests for relief.--*
-

3-9 (Reserved)

Part 2 Eligibility Requirements

Section 1 Sheep and Lamb Operations

10 General Eligibility

A

Introduction

This section covers general eligibility for sheep and lamb operations.

B

Definition of Eligible Sheep and Lamb Operation

An eligible sheep and lamb operation is any person or group of persons:

- who as a single unit raise sheep and lamb
 - whose production facilities are located in the United States.
-

C

Other Eligible Sheep and Lamb Operations

An eligible sheep and lamb operation may also include any of the following entities that are engaged in an operation that raises sheep and lamb in the United States for sale:

- an individual that:
 - has a beneficial interest in a sheep and lamb operation
 - has a financial risk in the sheep and lamb operation
 - is a citizen of, or legal resident alien in, the United States
 - a corporation, partnership, joint operation, estate, association, cooperative, or other business enterprise or other legal entity and, whenever applicable a State, political subdivision of a State, or any agency thereof, and whose members are a citizen of, or legal resident alien in the United States
 - Indian tribe of the Indian Self-Determination and Education Assistance Act
 - Indian organization or entity chartered under the Indian Reorganization Act
 - economic enterprise under the Indian Financing Act of 1974.
-

Continued on the next page

10 General Eligibility (Continued)

D

Eligibility of Minors

A minor, who is otherwise eligible according to subparagraphs B and C, is eligible to participate in LMAAP, if the LMAAP application is:

- signed by the minor
- co-signed by a person determined by COC to be financially responsible.

***--Note:** Refer to 1-CM for signature requirements.--*

E

Gross Revenue Requirement

Any “operation” with a qualifying gross revenue in excess of \$2.5 million annually is not eligible for:

- Year 1 benefits
- *--a feeder lamb payment in Year 2, Year 3, and Year 4.--*

Note: The \$2.5 million or less annual gross income requirement applies to income derived from agricultural and nonagricultural sources.

11-19 (Reserved)

Section 2 Year 1 Eligibility

20 Overview

A**Introduction**

This section covers eligibility for sheep and lamb operations during program Year 1.

B**Eligible Payments**

LMAAP payments are made to producers on sheep and lamb operations. In Year 1, eligible sheep and lamb operations may apply for the following 3 types of payments:

- ram payments
 - sheep improvement program payments
 - facility improvement payments.
-

C**Eligible Operations**

To be eligible to receive cash payments in Year 1 under this part, a sheep and lamb operation must:

- be engaged in the business of producing and marketing agricultural products at the time of filing the application
 - have a 1999 annual revenue of \$2.5 million or less.
-

21 Ram Payment

A**Ram Payment Eligibility Requirements**

To be eligible to receive a ram payment, a sheep and lamb operation must:

- have purchased rams:
 - during July 22, 1999, and September 30, 2000
 - for the intended purpose of breeding
 - that are at least 90 calendar days of age at the time of purchase
- maintain rams purchased for at least 90 calendar days after the purchase.

***--Note:** The last day to purchase a ram and be eligible for a ram payment is September 30, 2000.--*

Continued on the next page

21 Ram Payment (Continued)

**B
Ram-to-Ewe
Guideline**

To ensure accurate reporting of rams purchased, the County Office shall:

- inform sheep and lamb operations to use as a guideline the ratio of not more than 1 ram to every 15 ewes
- limit the ram payment for those operations whose ratio of rams-to-ewes is greater than 1 ram to every 15 ewes.

Exception: If the sheep and lamb operation can establish to the satisfactory of COC that the higher percentage of rams purchased compared to the estimated breeding flock is customary for the operation, the limitation on the ram payment will not apply.

**C
Sheep Eligible
for a Ram
Payment**

All rams purchased are eligible for a ram payment that meet the ram payment *--eligibility requirements in subparagraph A, including Barbidoes Rams.

**D
Ineligible for a
Ram Payment**

The following are ineligible for a ram payment:

- leased rams
 - ram semen.
-

**E
Ram Purchases
Less Than \$100**

Sheep and lamb operations that purchase a ram for less than \$100 shall be paid the actual cost of the ram.

Example: If a producer purchases a ram for \$75, the producer will receive only a \$75 ram payment.

**F
Ram Purchases
Over \$100**

Sheep and lamb operations that purchase a ram that is more than \$100 shall receive only a \$100 payment for the ram purchased.

Example: If a producer purchases a ram for \$250, the producer shall receive a payment of only \$100.--*

Continued on the next page

21 Ram Payment (Continued)

--G*Nonitemized
Ram Purchases**

Ram purchases that are not itemized on sales receipts and show a cumulative total should be prorated to obtain an average ram payment to be entered into APSS.

Example: A producer purchases 5 rams for \$450, and his or her sales receipt indicates only a \$450 purchase for all 5 rams. The \$450 sales price must be divided by 5 rams to get the average purchase price for each ram. Therefore, \$90 would be the purchase price entered for each ram in APSS.--*

22 Sheep Improvement Program Payment

A**Sheep
Improvement
Program
Payment
Eligibility
Requirements**

To be eligible to receive a sheep improvement program payment, a sheep and lamb operation must have sheep enrolled in a sheep improvement program:

- that genetically evaluates individual animals within a flock for certain traits to help improve their production efficiencies
 - during July 22, 1999, and September 30, 2000.
-

B**Example of a
Sheep
Improvement
Program**

An example of an authorized sheep improvement program is NSIP.

NSIP is a program set up by an independent organization not affiliated with the government to genetically evaluate individual animals within a flock for maternal, growth, and wool traits to help improve their production efficiencies.

***--Note:** Any similar approved genetic improvement management program that has direct costs associated with enrollment into a program is acceptable to receive a sheep improvement program payment.

Participation in a sheep improvement program is not mandatory for qualification in other program areas.--*

Continued on the next page

22 Sheep Improvement Program Payment (Continued)

C

Sheep Eligible for Sheep Improvement Program Payment

Sheep improvement programs vary on the types of traits being evaluated. Therefore, it will depend on the type of program in which the operation is enrolled.

Example: NSIP evaluates all ewes exposed for breeding. Therefore, payment will only be made on the number of ewes enrolled in this type of program.

*--D

Other Eligible Sheep Improvement Programs

Other approved sheep improvement programs include the following:

- Badger Sheep Improvement Program
 - Lambplan Program
 - Ewebyte Program.
-

E

Ineligible Sheep Improvement Programs

Programs that are not eligible for a sheep improvement program payment include the following:

- scrapie programs
 - predator control programs
 - breed associations
 - individual record keeping
 - computer software programs.
-

F

Sheep Improvement Program Approval

COC may approve sheep improvement programs for eligibility for a sheep improvement payment based on the following:

- program must analyze the genetic traits of a flock
 - traits evaluated must relate to improving the sheep industry
 - direct cost for participation in the program must be incurred by the producer.--*
-

23 Facility Improvement Payment

A

Facility Improvement Payment Eligibility Requirements

To be eligible to receive a facility improvement payment, a sheep and lamb operation must:

- have made a facility improvement during July 22, 1999, and September 30, 2000
- use facility improvements made that year for sheep production activities for at least the next 3 consecutive years
- submit cost documentation of the improvements made.

Note: Facility improvements do not have to be completed during Year 1. However, a facility improvement payment will be made only for expenses supported by cost documentation submitted by the application *--deadline. No facility improvement payments will be issued after the Year 1 application deadline.--*

B

Eligible Facility Improvements

Eligible facility improvements may include, but are not limited to:

- *--wells
- ponds--*
- new and improved feedlots
- self feeders
- lambing sheds
- shearing sheds
- shearing equipment
- fencing
- sheep handling equipment, such as:
 - pens
 - runway chutes
 - water troughs.

Note: As long as the improvements will be made and used in the sheep and lamb operation, COC can make the determination of acceptable eligible facility improvements.

Continued on the next page

23 Facility Improvement Payment (Continued)

C**Ineligible Facility Improvements**

Facility improvements do not include the following:

- lime
 - fertilizer
 - seed
 - *--skid loaders
 - tractors
 - trailers
 - guard dogs.
-

D**Commingled Animals**

Facility improvements that benefit more than sheep, should be prorated, as to the percentage of income derived from each enterprise.

Example: A producer has sheep and cattle on the ranch, 50 percent of the operation is dedicated to sheep production and 50 percent of the operation is dedicated to cattle production. The producer wants to fence the entire ranch where the cattle and sheep graze. The producer should only receive 50 percent of the 20 percent facility improvement payment for the fence, for the portion of the ranch dedicated to sheep.

E**Personal Labor**

The cost of labor is ineligible for a facility improvement payment if the improvement is done by the following:

- producer
- farm/ranch hands
- family.

If the facility improvement is being done by the producer, then out-of-pocket expenses incurred by the producer, such as the cost of building materials, are eligible.--*

Continued on the next page

23 Facility Improvement Payment (Continued)

F

Acceptable Cost Documentation

The following are examples of acceptable cost documentation for a facility improvement payment:

- sales receipt
- paid invoices
- construction contracts.

Note: In cases when an operation has contracted with a professional builder and has a construction contract in place, the producer would receive 20 percent of the contracted amount up to \$2,500, because the contract is considered acceptable supportive cost documentation.

G

Participation in Other Programs

Sheep and lamb operations participating in other cost-sharing programs besides LMAAP shall only receive 20 percent of the actual amount paid out of pocket by the producer, excluding the amount paid by the other cost-share program.

*--H

Completion of Facility Improvement Deadline

Facility improvements to sheep and lamb operations must be completed by July 31, 2001.

Note: Producers may request in writing a waiver from COC of the facility improvement July 31, 2001, deadline.

See paragraph 93 for facility improvement compliance.

I

Completion Waiver

COC has the authority, at the written request of the producer, to waive the facility improvement deadline up to 30 calendar days from the date of the producer's request. Waivers of the facility improvement deadline may be granted for construction delays caused by the following:

- inclement weather
- frozen ground
- meritorious circumstances.

Waivers must be requested by the producer **before** the July 31, 2001, deadline.--*

Continued on the next page

23 Facility Improvement Payment (Continued)

*--J

**County Office
Responsibilities**

To ensure that sheep and lamb operations are adequately informed of the facility improvement deadline, County Offices shall provide information to LMAAP participants through:

- over-the-counter discussion
 - newsletters
 - other methods of communication, as applicable.
-

K

**Incomplete
Facility
Improvements**

Facility improvements will be determined to be ineligible, and the payment must be refunded if both of the following apply:

- facility improvement is not completed by the July 31, 2001, deadline
- sheep and lamb operation has not obtained a waiver of the facility improvement deadline, according to subparagraph I.

Note: See paragraph 93 for facility improvement compliance.--*

24-29 (Reserved)

***--Section 3 Year 2, Year 3, and Year 4 Eligibility**

30 Eligible Sheep and Lambs Year 2, Year 3, and Year 4

A

Introduction

This section covers eligibility for sheep and lamb operations during program Year 2, Year 3, and Year 4.

B

Types of Eligible Sheep and Lamb, Year 2, Year 3, and Year 4

The 2 types of lambs eligible for payment during program Year 2, Year 3, and Year 4 are the following:

- slaughter lambs
- feeder lambs.

During Year 3 and Year 4 **only**, ewe lambs are also eligible for payment.

C

Definition of Eligible Slaughter, Feeder, and Ewe Lambs

Slaughter lambs are lambs that are sold for immediate slaughter.

Feeder lambs are either ewes or wethers that are:

- under 1 year of age
- intended to be further fed a grain concentrate diet to reach an acceptable slaughter market weight when sold for slaughter.

Ewe lambs are female lambs that:

- are no more than 18 months of age
 - have not produced an offspring.--*
-

31 Slaughter Lamb Eligibility

A

Slaughter Lamb Eligibility Requirements

To be eligible for a slaughter lamb payment, the sheep and lamb operation must:

- market slaughter lambs and have them slaughtered between:
 - August 1, 2000, and July 31, 2001, to qualify for a Year 2 payment
 - August 1, 2001, and July 31, 2002, to qualify for a Year 3 payment
 - *--August 1, 2002, and July 31, 2003, to qualify for a Year 4 payment--*
 - own the lambs in the normal course of raising lambs for slaughter for at least 30 calendar days continuously before marketing for slaughter
 - be engaged in the business of producing and marketing agricultural products at the time of filing the application.
-

B

Slaughter Lamb Carcass Criteria

To be eligible for a slaughter lamb payment, the carcasses produced by the slaughter of the lamb must:

- meet the requirements of USDA Quality Grade Choice or Prime
 - meet the requirements of USDA Yield Grade 2
 - have a muscling confirmation score of Average Choice or better
 - have a 55 to 75 pound dressed hot carcass weight.
-

C

AMS Certification

To be eligible for a slaughter lamb payment, the sheep and lamb operation must have the lamb carcasses produced from the slaughter lambs evaluated and certified by an AMS agent or their assigned representative that the carcasses meet the eligibility requirements of subparagraph B.

AMS representatives may be contacted through Martin E. O'Connor at 202-720-7046 or by e-mail at martin.oconnor@usda.gov.

Note: AMS will set up guidelines on their website at www.ams.usda.gov/lsg/201lamb/201.htm with more specific details on AMS certification.

Continued on the next page

31 Slaughter Lamb Eligibility (Continued)

**D
Grading
Definitions**

The following grading definitions are applicable to slaughter lamb eligibility.

Muscling confirmation score of average choice is a grade assigned according to official USDA standards and procedures that a lamb carcass would receive for being moderately thick muscled throughout the carcass and tending to be moderately wide and thick in relation to its length. The lamb carcass:

- legs tend to be moderately wide and thick
- shoulders tend to be moderately thick and full.

USDA Choice, USDA Prime, and USDA Yield Grade 2 are all the classifications designated for carcasses classified as lamb, under the Agricultural Marketing Act of 1946 (60 Stat. 1087; 7 U.S.C. 1621-1627), Official United States Standards for Grades of Lamb, Yearling, Mutton, and Mutton Carcasses, promulgated by the Secretary of Agriculture, as amended and related authority in the annual appropriations acts for USDA.

32 Feeder Lamb Eligibility

A

Feeder Lamb Eligibility Requirements

To be eligible for a feeder lamb payment, the sheep and lamb operation must:

- market the feeder lambs between:
 - August 1, 2000, and July 31, 2001, to qualify for a Year 2 payment
 - August 1, 2001, and July 31, 2002, to qualify for a Year 3 payment
 - *--August 1, 2002, and July 31, 2003, to qualify for a Year 4 payment
 - own the feeder lambs in the normal course of raising lambs for slaughter continuously from birth to the time of marketing--*
 - have in the preceding year of which payment is sought had a gross annual revenue of \$2.5 million or less
 - be engaged in the business of producing and marketing agricultural products at the time of filing the application.
-

B

Feeder Lamb Criteria

To be eligible for a feeder lamb payment, the feeder lamb must be at the time of marketing:

- thick-muscled
 - large-framed.
-

Continued on the next page

32 Feeder Lamb Eligibility (Continued)

C**AMS
Certification**

To be eligible for a feeder lamb payment, the sheep and lamb operation must have the condition of the feeder lambs evaluated and certified by an AMS agent or their assigned representative that the lambs meet the eligibility requirements of subparagraph B.

AMS representatives will be present at:

- special feeder lamb auction sales
- direct sale locations when requested through AMS, and based on availability.

AMS representatives may be contacted through Martin E. O'Connor at 202-720-7046 or by e-mail at martin.oconnor@usda.gov.

AMS Market News Reporters present at an auction can certify individual producer sales.

Note: Guidelines for AMS certification are available on their website at www.ams.usda.gov/lsg/201lamb/201.htm.

D**Self-Certification**

*--A sheep and lamb operation can self-certify according to paragraph 66, to the eligibility criteria in subparagraph B, before marketing feeder lambs.

If self-certifying the day of a non-USDA graded auction sale, the sheep and lamb operation must self-certify according to paragraph 67.--*

* * *

See Part 5 for further lamb guidelines.

***--33 Ewe Lamb Eligibility**

A

Ewe Lamb Eligibility Requirements

To be eligible for a ewe lamb payment, the sheep and lamb operation must:

- purchase or retain ewe lambs for breeding purposes between:
 - August 1, 2001, and July 31, 2002, to qualify for a Year 3 payment
 - August 1, 2002, and July 31, 2003, to qualify for a Year 4 payment
 - retain the qualifying ewe lambs in the herd for at least 1 complete offspring lambing cycle
 - be engaged in the business of producing and marketing agricultural products at the time of filing the application.
-

B

Ewe Lamb Criteria

To be eligible for a ewe lamb payment, the ewe lamb must:

- not be older than 18 months
 - not have produced an offspring
 - not possess any of the following characteristics:
 - parrot mouth
 - foot rot
 - scrapie
 - be identified:
 - according to their State identification requirements
 - through the APHIS Voluntary Scrapie Flock Certification Program or the APHIS Scrapie Eradication Program, as described in 9 CFR Part 79.
-

C

Ewe Lamb Certification

Producers must self-certify to the eligibility requirements according to this paragraph.

See Part 5, Section 3 for further ewe lamb guidelines.--*

34-39 (Reserved)

Part 3 Payment Rates and Calculations

40 Overview

A

Introduction

This part covers the allocation of funds for LMAAP.

B

**Funding
Availability**

--Producers of sheep and lambs may receive up to a total of \$67.7 million in direct payments to help improve their production efficiencies and marketability of lamb meat during the 4-year period between July 22, 1999, and July 31, 2003.--

41 Year 1 National Payment Rates

A

Ram Payment Rate

An eligible sheep and lamb operation meeting the eligibility requirements in subparagraph 21 A, may receive up to \$100 per ram purchased, not to exceed \$2,500 per sheep and lamb operation.

B

Sheep Improvement Program Payment Rate

An eligible sheep and lamb operation meeting the eligibility requirements in subparagraph 22 A, may receive \$.50 per sheep enrolled in a sheep improvement program, not to exceed \$500 per sheep and lamb operation.

C

Facility Improvement Payment Rate

An eligible sheep and lamb operation meeting the eligibility requirements in subparagraph 23 A, may receive 20 percent of the cost of the facility improvements, not to exceed \$2,500 per sheep and lamb operation.

D

Maximum Payments

Each eligible sheep and lamb operation in program Year 1 is entitled to a total maximum payment of \$5,500, based on the following:

- \$2,500 maximum ram payment
 - \$500 maximum sheep improvement program payment
 - \$2,500 maximum facility improvement payment.
-

***--42 Year 2, Year 3, and Year 4 National Payment Rates**

A

Slaughter Lamb Payment Rate

An eligible sheep and lamb operation meeting the eligibility requirements in paragraph 31 may receive \$5 per slaughter lamb.

Note: An additional payment for slaughter lambs marketed between June 1 and July 31 of program Year 2, Year 3, and Year 4 may also be received at--* a rate of \$3 per slaughter lamb.

B

Feeder Lamb Payment Rate

An eligible sheep and lamb operation meeting the eligibility requirements in paragraph 32 may receive \$3 per feeder lamb.

C

Maximum Payments

There are no maximum payments or herd limits for eligible sheep and lamb *--operations in program Year 2, Year 3, and Year 4 for slaughter, feeder, and ewe lambs meeting eligibility requirements.

D

Incentive Payment

A sheep and lamb operation may receive an **additional** \$3 per slaughter lamb, if both of the following apply:

- slaughter lambs are marketed between June 1 and July 31 of program Year 2, Year 3, or Year 4--*
- eligibility requirements are met according to paragraph 31.

County Offices shall:

- publicize the incentive payment during the months of June and July through:
 - over-the-counter discussion
 - newsletters
 - other methods of communication, as applicable.
 - refer to paragraph 142 for instructions for processing slaughter lamb applications and payments.
-

***--E**

Ewe Lamb Payment Rate

An eligible sheep and lamb operation meeting the eligibility requirements in paragraph 33 may receive \$18 per ewe lamb.--*

43 Payment Options

**A
Assignments and
Offsets**

LMAAP payments:

- are subject to assignment and/or offset
 - can be reduced to pay an established claim or receivable.
-

**B
Assignments and
Joint Payments**

Instructions for assignments and joint payments in paragraph 44.

**C
Advance
Payments**

Advance payments will not be issued for LMAAP.

***--D
Prompt Payment
Interest**

The Prompt Payment Act is not applicable to LMAAP. Therefore, LMAAP payments are not subject to late payment interest.--*

44 Assignments and Joint Payments

A
LMAAP
Program Codes

The following 3 program codes are established for disbursing the Year 1 LMAAP payments:

- “00LMAAPR” for rams purchased and maintained for 1 breeding season
- “00LMAAPS” for heads of sheep enrolled in a sheep improvement program
- “00LMAAPF” for cost of the facility improvement.

* * *

A producer may qualify to receive all 3 types of payments in Year 1. In addition, he or she may receive multiple “00LMAAPR” and “00LMAAPF” payments in Year 1.

*--The following 4 program codes have been established for disbursing Year 2 and Year 3 LMAAP payments for feeder and slaughter lambs:

- “02LMAAPFL”
- “02LMAAPSL”
- “03LMAAPFL”
- “03LMAAPSL”.--*

B
Completing
CCC-36 or
CCC-37

County Offices shall ensure that CCC-36 or CCC-37 is filed properly by the producer and assignee according to 63-FI, paragraphs 33 and 34 or Exhibit 8 or 9, as applicable.

The producer shall enter “00LMAAPR”, “00LMAAPS”, or “00LMAAPF” as the program code on:

- CCC-36, item 10 J
- CCC-37, item 6 J.

Note: Separate CCC-36’s or CCC-37’s must be filed. The assigned amount must be stated on CCC-36.

C
County Office
Release No. 434

County Office Release No. 434 includes software modifications that will allow for the establishment of Year 1 LMAAP payments in the Assignment and Joint Payment System.

Continued on the next page

44 Assignments and Joint Payments (Continued)

D

Establishing Separate Records

County Offices shall establish **separate** assignment or joint payment records for each of the following program codes:

- “00LMAAPR”
- “00LMAAPS”
- “00LMAAPF”.

Assignment and Joint Payment software **only** accepts the establishment of 1 program code per record in the “other” field on Screen AZK10020.

***--E**

Feeder and Slaughter Lamb Program Codes

The following 2 program codes have been established for disbursing the Year 4 feeder and slaughter lamb payments:

- “03LMAAPFL” 5233 for qualifying feeder lambs marketed
 - “03LMAAPSL” 5234 for qualifying slaughter lambs marketed.
-

F

Ewe Lamb Program Codes

The following 2 program codes have been established for disbursing Year 3 and Year 4 ewe lamb incentive payments:

- “02LMAAPEWE” 5235 for qualifying ewe lambs purchased or retained in Year 3
 - “03LMAAPEWE” 5235 for qualifying ewe lambs purchased or retained in Year 4.--*
-

45-49 (Reserved)

Part 4 Accepting, Preparing, and Filing Applications**50 What to File**

A**Year 1
Application**

Eligible producers on sheep and lamb operations shall complete FSA-382 to apply for LMAAP benefits during program Year 1.

Note: A sheep and lamb operation may file as many applications as needed to apply for a ram payment and a facility improvement payment until benefits are maximized or until the Year 1 application deadline is met, whichever comes first.

B**Year 2, Year 3,
and Year 4
Application**

Eligible producers on sheep and lamb operations shall complete FSA-383 to apply for LMAAP benefits during program Year 2, Year 3, and Year 4.

Note: Year 2, Year 3, and Year 4 can involve multiple marketing periods, during which applicants will file new applications per marketing period.

C**Direct Deposit**

The Debt Collection Improvement Act of 1996 requires any recipient of Federal payments who becomes eligible for that payment after July 25, 1996, to receive the payment by electronic funds transfer.

All producers receiving benefits under LMAAP must file SF-1199A according to 1-FI, Part 3.

D**Forms Not
Applicable**

The following forms are **not** required for LMAAP:

- *--AD-1026, except during Year 4 according to subparagraph E
- CCC-502-A.

Note: Highly erodible land conservation and wetland conservation rules did not apply during program Year 1, 2, or 3.--*

Continued on the next page

50 What to File (Continued)

*--E

HELC/WC Provisions

Beginning with Year 4, eligible producers on sheep and lamb operations must comply with highly erodible land conservation and wetland conservation provisions according to 7 CFR Part 12. Sheep and lamb producers applying for LMAAP benefits during Year 4 must certify to HELC/WC compliance on AD-1026 before payments are made. Refer to 6-CP for guidance.--*

51 Where to Apply

A**Requesting LMAAP**

Eligible sheep and lamb operations may request LMAAP benefits from the County Office where the sheep and lamb operation is physically located by obtaining FSA-382's and FSA-383's as follows:

- in person
- by mail
- by telephone
- by FAX.

Note: FSA-382 and FSA-383 may also be downloaded by the producer from the Internet at <http://www.fsa.gov/dafp/psd/>.

B**Submitting FSA-382 and FSA-383**

Sheep and lamb operations may submit FSA-382's and FSA-383's for benefits **only** as follows:

- in person
- by mail.

Note: FSA-382's and FSA-383's that are FAXed to the County Office will **not** be accepted.

C**Multi-County Operation**

A multi-county sheep and lamb operation should make application for LMAAP benefits in the county where the headquarters is located.

52 Sign-Up**A****Year 1
Marketing
Period**

The marketing period for Year 1 benefits is July 22, 1999, through September 30, 2000.

B**Year 2, Year 3,
*--and Year 4
Marketing
Periods**

Payments for Year 2, Year 3, and Year 4 will be made for corresponding marketings in that year. Year 2, Year 3, and Year 4 marketing periods are as follows:

- Year 2 - August 1, 2000, through July 31, 2001
- Year 3 - August 1, 2001, through July 31, 2002
- Year 4 - August 1, 2002, through July 31, 2003.

Year 2, Year 3, and Year 4 have been separated for the following reasons:--*

- so that separate sign-ups can be held
 - separate payments can be made
 - to ease proration problems if claims under the program should eventually exceed the amount of the available funds.
-

C**Deadlines**

To be considered eligible for LMAAP payments, all applications that are requested in person, by mail, telephone, FAX, or downloaded from the Internet, must be completed correctly, signed, and returned to the applicable County Office by COB:

- October 13, 2000, of program **Year 1**
- August 15, 2001, of program **Year 2**
- August 15, 2002, of program **Year 3**
- *--August 15, 2003, of program **Year 4.**

Note: The sheep and lamb operation must have an AMS agent or their assigned representative verify the slaughter and feeder lamb payment criteria, according to paragraphs 32 and 33, before submitting FSA-383 for benefits in Year 2, Year 3, and Year 4.--*

Continued on the next page

52 Sign-Up (Continued)

**D
Multiple
Producers**

If a sheep and lamb operation consists of more than 1 producer:

- complete 1 application for the entire sheep and lamb operation
 - include all producers on the application
 - obtain signatures on the application of all producers in the operation.
-

**E
Late
Applications**

Late-filed provisions will not apply to LMAAP. Applications received or requested after the COB date for any program year will not be accepted.

53 Completing FSA-382

A

**Completion
Instructions**

Complete FSA-382 according to this table.

Item Number	Instructions
1	Enter the name of the sheep and lamb operation.
2	Enter the applicable State code.
3	Enter the applicable county code.
4	Enter "2000" for the program year.
5	Enter the application number assigned by APSS after FSA-382 has been recorded in APSS.
6	Enter the producer's name, address, and telephone number. Note: This will be the contact producer if more than 1 producer shares in the sheep and lamb operation.
7	Enter the name and address of the applicable County Office.
8	Check the box if applying for a ram payment.
9	Check the box if applying for a sheep improvement program payment.
10	Check the box if applying for a facility improvement payment.
11	Check the applicable box in response to the question, "Did your operation purchase rams that are at least 90 days of age, and were purchased for the purpose of breeding during the period of July 22, 1999, through September 30, 2000?" Note: This is not applicable for a sheep improvement program or facility improvement payment.
12	Check the applicable box in response to the question, "Will the rams purchased during the period of July 21, 1999, through September 30, 2000, be maintained for at least 90 days by the operation?" Note: This is not applicable for a sheep improvement program or facility improvement payment.

Continued on the next page

53 Completing FSA-382 (Continued)

A
Completion
Instructions
(Continued)

Item Number	Instructions
13	<p>Check the applicable box in response to the question, "Does your operation have sheep enrolled in an eligible sheep improvement program?"</p> <p>Note: This is not applicable for a ram or facility improvement payment.</p>
14	<p>Check the applicable box in response to the question, "Has your operation made any facility improvements that will be used in the sheep and lamb operation for at least the next 3 consecutive years?"</p> <p>Note: This is not applicable for a ram or sheep improvement program payment.</p>
15	<p>Check the applicable box in response to the question, "Is your operation engaged in the business of producing and marketing agricultural products?"</p>
16	<p>Enter the total number of eligible rams purchased during July 22, 1999, and September 30, 2000.</p> <p>Note: This is not applicable when applying for a sheep improvement program or facility improvement payment.</p>
17	<p>*--Enter the price of each qualifying ram purchased.</p> <p>Note: This is not applicable when applying for a sheep improvement program or facility improvement payment.</p>
18	<p>Enter the total number of sheep enrolled in an eligible sheep improvement program during Year 1.</p> <p>Note: This is not applicable when applying for a ram or facility improvement payment.--*</p>
19A	<p>Check the applicable box and disclose if necessary, the type of facility improvement made to the sheep and lamb operation.</p> <p>Note: This is not applicable for a ram and sheep improvement program payment.</p>
19B	<p>Enter the total cost of the facility improvement.</p> <p>Note: This is not applicable for a ram and sheep improvement program payment.</p>

53 Completing FSA-382 (Continued)

A
Completion
Instructions
(Continued)

Item Number	Instructions
20	<p>The producers shall read and discuss the certification and questions before signing *--FSA-382 and check the applicable box to indicate that the producer's gross annual revenue was less than \$2.5 million in 1999.--*</p> <p>Note: All producers who share in the sheep and lamb operation must be included on one FSA-382, and all producers must sign FSA-382 to receive benefits.</p>
21	Enter the producer's signature.
22	Enter the producer's ID number.
23	Enter the date of the producer's signature.
24	Enter the producer's share in the sheep and lamb operation, as applicable.
25	Enter the name of COC designee.
26	Enter the title of the signing official.
27	Enter the signature of COC designee and the date of signature.
28	COC shall approve or disapprove FSA-382.
29	Record all spot check verifications, as applicable.

Continued on the next page

53 Completing FSA-382 (Continued)

B
Example of
FSA-382

This is an example of a completed FSA-382.

*--

REPRODUCE LOCALLY. *Include form number and date on all reproductions.* Form Approved - OMB No. 0560-0205

FSA-382 U.S. DEPARTMENT OF AGRICULTURE Farm Service Agency LAMB MEAT ADJUSTMENT ASSISTANCE PROGRAM (LMAAP) PAYMENT APPLICATION (YEAR 1)		1. Name of Sheep and Lamb Operation Bo Peep Sheep Operation				
See reverse for privacy act and public burden statements.		2. State Code	3. County Code	4. Program Year	5. Application No.	
		36	123	2000	0001	
Part A - General Information						
6. Contact Producer's Name and Address Joe Smith 123 State Route 91 Anytown, USA 01234 Telephone Number (301) 555-1285			7. County FSA Office Name and Address Yates County FSA Office 270 Lake Street, STE 3 Penn Yan, NY 14527			
Part B - Type of Payment (Check all that apply)						
<input type="checkbox"/> 8. Ram Payment <input checked="" type="checkbox"/> 9. Sheep Improvement Program Payment <input checked="" type="checkbox"/> 10. Facility Improvement Payment						
Part C - Eligibility Determinations						
11. Did your operation purchase rams that were at least 90 days of age, and were purchased for the purpose of breeding during the period of July 22, 1999, through Sept. 30, 2000?					Yes X	No
12. Will the rams purchased during the period of July 22, 1999, through September 30, 2000 be maintained for at least 90 days by the operation?					X	
13. Does your operation have sheep enrolled in an eligible sheep improvement program?					X	
14. Has your operation made any facility improvements that will be used in the sheep and lamb operation for at least the next 3 consecutive years?					X	
15. Is your operation engaged in the business of producing and marketing agricultural products?					X	
16. No. of Rams purchased	17. Enter the price of each qualifying Ram purchased			18. No. of Sheep enrolled in an eligible sheep improvement program		
100	90					
100	100					
75				55		
19A. Type of Improvement			19B. Total Cost of Facility Improvement			
<input type="checkbox"/> Lambing Facility Improvement <input checked="" type="checkbox"/> Feedlot Facility Improvement <input type="checkbox"/> Other: _____			\$ 10,000			
Part D - Producer's Certification						
I certify that all the information entered on this application is true and correct and all persons involved in this operation have submitted the number of feeder and slaughter sheep and lambs in the operation. To ensure that all program eligibility requirements are met for this sheep and lamb operation, I understand that my sheep and lamb operation may be selected for spot check. If my sheep and lamb operation is selected for spot check, I may be required to provide any information that may be required to determine program eligibility. Providing a false certification to the government is punishable by imprisonment, fines and other penalties. All information provided herein is subject to verification by the Farm Service Agency. The provision of criminal and civil fraud statutes that apply to this certification, includes 18 USC 286, 297, 371, 641, 651, 1001 and 1014; 15 USC 714m; and 31 USC 3729.						
20. I certify that: (You must check the appropriate box below before signing).						
<input type="checkbox"/> More than 50 percent of my gross annual revenue (receipts) is received from farming and ranching operations and that my gross annual revenue (receipts) from these operations is not in excess of \$2.5 million.						
<input checked="" type="checkbox"/> Fifty percent or less of my gross annual revenue (receipts) is received from farming and ranching operations and that my gross annual revenue (receipts) from all agriculture and nonagricultural sources is not in excess of \$2.5 million.						
21. Producer's Signature		22. Producer's ID Number		23. Date	24. Share	
/s/ Joe E. Smith		212-45-0012		1/29/00	50%	
/s/ Mary K. Smith		410-67-1212		7/29/00	50%	
Part E - COC Determination						
25. Name of COC Designee			26. Title		28. Application Status	
Jane Greene			County Executive Director			
27. Signature of COC Designee			Date		<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
/s/ Jane Greene			08/01/XX			

Continued on the next page

53 Completing FSA-382 (Continued)

C

Instructions to Producer

If a producer requests LMAAP by telephone, mail, or FAX, County Offices shall:

- complete:
 - items 2 through 4
 - item 7
- ***--not** complete item 5 or items 25 through 28 until the producer has **--*** completed and returned FSA-382 to the County Office
- send FSA-382 to the producer as requested
- provide the following instructions for the producer to complete FSA-382.

Item Number	Instructions
1	Enter the name of the sheep and lamb operation.
6	Enter the producer's name, address, and telephone number. Note: This will be the contact producer if more than 1 producer shares in the sheep and lamb operation.
8	Check the box if applying for a ram payment.
9	Check the box if applying for a sheep improvement program payment.
10	Check the box if applying for a facility improvement payment.
11	Check the applicable box in response to the question, "Did your operation purchase rams that are at least 90 days of age, and were purchased for the purpose of breeding during the period of July 22, 1999, through September 30, 2000?" Note: This is not applicable for a sheep improvement program or facility improvement payment.
12	Check the applicable box in response to the question, "Will the rams purchased during the period of July 22, 1999, through September 30, 2000, be maintained for at least 90 days by the operation?" Note: This is not applicable for a sheep improvement program or facility improvement payment.

Continued on the next page

53 Completing FSA-382 (Continued)

C
Instructions to
Producer
(Continued)

Item Number	Instructions
13	<p>Check the applicable box in response to the question, “Does your operation have sheep enrolled in an eligible sheep improvement program?”</p> <p>Note: This is not applicable for a ram or facility improvement payment.</p>
14	<p>Check the applicable box in response to the question, “Has your operation made any facility improvements that will be used in the sheep and lamb operation for at least the next 3 consecutive years?”</p> <p>Note: This is not applicable for a ram or sheep improvement program payment.</p>
15	<p>Check the applicable box in response to the question, “Is your operation engaged in the business of producing and marketing agricultural products?”</p>
16	<p>Enter the total number of eligible rams purchased between July 22, 1999, and September 30, 2000.</p> <p>Note: This is not applicable when applying for a sheep improvement program or facility improvement payment.</p>
--17	<p>Enter the price of each qualifying ram purchased.</p> <p>Note: This is not applicable when applying for a sheep improvement program or facility improvement payment.--</p>
18	<p>Enter the total number of sheep enrolled in an eligible sheep improvement program during Year 1.</p> <p>Note: This is not applicable when applying for a ram or facility improvement payment.</p>
19A	<p>Check the applicable box and disclose if necessary, the type of facility improvement made to the sheep and lamb operation.</p> <p>Note: This is not applicable for a ram and sheep improvement program payment.</p>
19B	<p>Enter the total cost of the facility improvement.</p> <p>Note: This is not applicable for a ram and sheep improvement program payment.</p>

Continued on the next page

53 Completing FSA-382 (Continued)

C
Instructions to
Producer
(Continued)

Item Number	Instructions
20	<p>The producers shall read and discuss the certification and questions before signing *--FSA-382 and check the applicable box to indicate that the producer's gross annual revenue was less than \$2.5 million in 1999.--*</p> <p>Note: All producers who share in the sheep and lamb operation must be included on one FSA-382, and all producers must sign FSA-382 to receive benefits.</p>
21	Enter the producer's signature.
22	Enter the producer's ID number.
23	Enter the date of the producer's signature.
24	Enter the producer's share in the sheep and lamb operation, as applicable.

54 Completing FSA-383

A

**Completion
Instructions**

Complete FSA-383 according to the following.

Item Number	Instructions
1	Enter the name of the sheep and lamb operation.
2	Enter the applicable State code.
3	Enter the applicable county code.
4	*--Enter the applicable program year.--*
5	Enter the application number assigned by APSS after FSA-383 has been recorded in APSS.
6	Enter the producer's name, address, and telephone number. Note: This will be the contact producer if more than 1 producer shares in the sheep and lamb operation.
7	Enter the name and address of the applicable County Office.
8	*--Check the applicable box in response to the question, "Did the sheep and lamb operation market slaughter lambs anytime during the period of August 1, 2000, through July 31, 2003?"
9	Check the applicable box in response to the question, "Did the sheep and lamb operation own the slaughter lambs for at least 30 days before marketing the lambs?"
10	Check the applicable box in response to the question, "Did the sheep and lamb operation have the marketed slaughter lambs evaluated and certified by a USDA Agricultural Marketing Service (AMS) agent or their assigned representative at the slaughter facility?"
11	Check the applicable box in response to the question, "Did the sheep and lamb operation market slaughter lambs during the period of June 1 through July 31 of Program Year 2, Year 3, or Year 4?"
12	Check the applicable box in response to the question, "Were your slaughter lambs commingled on a pooled truckload with other producers' lambs for transport to a slaughter facility from a lamb sale?"
13	Enter the location of the lamb sale.--*

Continued on the next page

54 Completing FSA-383 (Continued)

A
Completion
Instructions
(Continued)

Item Number	Instructions
14	*--Enter the name and address of the slaughter facility.
15	Enter the name of the buyer, if different from the slaughter facility.
16	Enter the date of the lamb sale.
17	Enter the number of head taken to the slaughter facility that belong only to the operation/producer indicated in Part A.
18	Enter the total head in the lot of lambs.
19A	Enter the signature of the purchasing representative.
19B	Enter the date of signature.
Items 20 and 21 shall be completed by the slaughter plant representative only.	
Part D, items 22 through 27C shall be completed by an AMS agent or their assigned representative only.	
28	Check the applicable box in response to the question, "Did the sheep and lamb operation market feeder lambs anytime during the period of August 1, 2000, through July 31, 2003?"
29	Check the applicable box in response to the question, "Did the sheep and lamb operation own the feeder lambs continuously from birth until the lambs were marketed?"
30	Check the applicable box in response to the question, "Were the feeder lambs marketed during the period of August 1, 2000, through July 31, 2003, thick-muscled and large-framed according to Agricultural Marketing Service (AMS) standards?"
31	Check the applicable box in response to the question, "Is your sheep and lamb operation self-certifying the marketed feeder lambs?"
Part F, items 32 through 34C shall be completed by an AMS agent or their assigned representative only.	
35	Check the applicable box in response to the question, "Did the sheep and lamb operation purchase or retain ewe lambs not older than 18 months of age for breeding purposes during the period from August 1, 2001, through July 31, 2003?"
36	Check the applicable box in response to the question, "Did the ewe lambs purchased or retained produce an offspring?"--*

54 Completing FSA-383 (Continued)

A
Completion
Instructions
(Continued)

Item Number	Instructions
37	Check the applicable box in response to the question, "Have the ewe lambs been identified through the Voluntary Scrapie Flock Certification Program or the Scrapie Eradication Program, as described in 9 CFR Part 79, and in accordance with State identification requirements?"
38A through 38C	Check the applicable boxes in response to the question, "Do the qualifying ewe lambs possess any of the following characteristics: parrot mouth, foot rot, scrapie?"
39	Check the applicable box in response to the question, "Do you understand that the sheep and lamb operation must retain qualifying ewe lambs in the herd for at least one complete lambing cycle?"
40	Check the applicable box in response to the question, "Do you understand that the sheep and lamb operation must maintain documentation of any death loss of qualifying ewe lambs?"
--In items 41 through 43, enter only the number of lambs marketed specific to the applicable marketing period and program year.--	
41	Enter the number of head of qualifying slaughter lambs marketed during the period of August 1, 2000, through July 31, 2003, of Program Year 2, Year 3, or Year 4. Note: This item may be entered by the producer if self-certifying feeder lambs according to subparagraphs 32 D, 66 B, and 67 B.
42	Enter the number of head of qualifying slaughter lambs marketed during the period of June 1 through July 31 of Program Year 2, Year 3, or Year 4.
43	Enter the number of head of qualifying feeder lambs marketed during the period of August 1, 2000, through July 31, 2003, of Program Year 2, Year 3, or Year 4.
44	Enter the number of head of qualifying ewe lambs purchased or retained during the period of August 1, 2001, through July 31, 2003, of Year 3 or Year 4.

Continued on the next page

54 Completing FSA-383 (Continued)

A
Completion
Instructions
(Continued)

Item Number	Instructions
45 through 49	After reading the certification statement in Part I, all producers must sign, provide ID number, date, and indicate share, as applicable.
50A	Enter the name of the COC designee.
50B	Enter the signature of the COC designee.
50C	Enter the title of the COC designee.
50D	Enter the date of signature.
51	COC shall approve or disapprove FSA-383.
52	Enter any remarks or use for additional space.
Part K, items 53 through 64B must be completed and FAXed to the number indicated by feeder lamb producers only, who choose to self-certify feeder lambs.	
53	Check the applicable box in response to the question, "Are you self-certifying your whole lot of feeder lambs at one time?"
54	Enter the seller's name.
55	Enter the seller's telephone number.
56	Enter the date USDA is being notified by FAX.
57A	Enter the number of feeder lambs self-certified by producer.
57B	Enter the ear tag numbers, of self-certified feeder lambs, if applicable. Note: Paint brand numbers or other uniquely identifiable mark numbers may be entered in place of ear tag numbers.

Continued on the next page

54 Completing FSA-383 (Continued)

A
Completion
Instructions
(Continued)

Item Number	Instructions
58	Enter the address where self-certified feeder lambs can be viewed for verification by USDA.
59	Enter the name of the contact producer where the feeder lambs are to be viewed.
60	Enter the telephone number of the contact person where the feeder lambs are to be viewed.
61	Enter specific dates when the feeder lambs will be available for viewing by the USDA representative.
62	Enter the address of the self-certifying producer.
63	Record any remarks and use for additional space.
64A	Enter the signature of the self-certifying producer.
64B	Enter the date of signature.

Continued on the next page

54 Completing FSA-383 (Continued)

B
Example of
Completed
FSA-383

The following is an example of a completed FSA-383.

*--

This form is available electronically.		Form Approved - OMB No. 0560-0205	
FSA-383 (04-03-02)		U.S. DEPARTMENT OF AGRICULTURE Farm Service Agency	
LAMB MEAT ADJUSTMENT ASSISTANCE PROGRAM (LMAAP) PAYMENT APPLICATION (YEAR 2, YEAR 3, OR YEAR 4)			
<i>(See Page 3 for Privacy Act and Public Burden Statements.)</i>			
Part A - General Information			
1. Name of Sheep and Lamb Operation <i>(Prepare 1 application per sheep and lamb operation per marketing period)</i>		2. State Code	3. County Code
		4. Program Year	5. Application Number
6. Contact Producer's Name and Address <i>(Including ZIP Code)</i>		7. Name and Address of County FSA Office <i>(Including ZIP Code)</i>	
Telephone Number <i>(Including Area Code)</i>		Telephone Number <i>(Including Area Code)</i>	
Part B - Slaughter Lamb Eligibility Determinations <i>(Complete this section only if applying for a slaughter lamb payment. (If your answer is "NO" to questions 8, 9, or 10, you are ineligible for a slaughter lamb payment and you should not complete or submit this form for a slaughter lamb payment.)</i>			
			YES NO
8. Did the sheep and lamb operation market slaughter lambs anytime during the period of August 1, 2000, through July 31, 2003?			
9. Did the sheep and lamb operation own the slaughter lambs for at least 30 days before marketing the lambs?			
10. Did the sheep and lamb operation have the marketed slaughter lambs evaluated and certified by a USDA Agricultural Marketing Service (AMS) agent or their assigned representative at the slaughter facility?			
11. Did the sheep and lamb operation market slaughter lambs during the period of June 1 through July 31 of Program Year 2, Year 3, or Year 4?			
12. Were your slaughter lambs commingled on a pooled truckload with other producers' lambs for transport to a slaughter facility from a lamb sale? (If "YES," complete Part C. If "NO," proceed to Part E.)			
Part C - Slaughter Lamb Sale Information Certification <i>(To be completed by the purchasing representative at the lamb sale ONLY if purchasing slaughter lambs that will be commingled with other producers' lambs on a pooled truckload for transport to a slaughter facility.) (NOTE: FSA is not responsible for the delivery, transfer, or receipt of this form from the seller to the slaughter facility.)</i>			
13. Location of Lamb Sale		14. Name and Address of Slaughter Facility <i>(Including ZIP Code)</i>	
15. Name of Buyer <i>(If different from slaughter facility.)</i>	16. Date of Lamb Sale <i>(MM-DD-YYYY)</i>	17. Number of Head Taken to Slaughter Facility that belong ONLY to the operation listed in Part A.	18. Total Head in Lot
19. <i>The undersigned certifies that all information contained in this part is true and correct.</i>			
19A. Signature of Purchasing Representative		19B. Date <i>(MM-DD-YYYY)</i>	
FOR USE BY SLAUGHTER PLANT REPRESENTATIVE ONLY			
20. Assigned Lot Number		21. QUALIFYING PERCENTAGE %	
Part D - USDA AMS Agent Slaughter Lamb Criteria Certification <i>(To be completed by an USDA AMS agent or their assigned representative ONLY, prior to submitting application.) (Complete this part and enter qualifying total head in Part H.)</i>			
			YES NO
22. Were the slaughter lambs USDA Quality Grade Choice or Prime?			
23. Were the slaughter lambs USDA Yield Grade 2?			
24. Did the slaughter lambs have a muscling confirmation score of Average Choice or better?			
25. Did the slaughter lamb carcass have a 55 to 75 pound dressed hot carcass weight?			
26. Name of AMS Agent or Representative <i>(Please Print Clearly)</i>			
27A. Signature of AMS Agent or Representative		27B. Title	27C. Date <i>(MM-DD-YYYY)</i>

--*

Continued on the next page

54 Completing FSA-383 (Continued)

B
Example of
Completed
FSA-383
(Continued)

*--

FSA-383 (04-03-02)		Page 2 of 4	
Part E - Feeder Lamb Eligibility Determination (Complete this part ONLY if applying for a feeder lamb payment). (If your answer is "NO" to questions 28, 29, or 30 you are ineligible for a feeder lamb payment and you should not complete or submit this form for a feeder lamb payment).			
		YES	NO
28.	Did the sheep and lamb operation market feeder lambs anytime during the period of August 1, 2000, through July 31, 2003?		
29.	Did the sheep and lamb operation own the feeder lambs continuously from birth until the lambs were marketed?		
30.	Were the feeder lambs marketed during the period of August 1, 2000, through July 31, 2003, thick-muscled and large-framed according to Agricultural Marketing Service (AMS) standards?		
31.	Is your sheep and lamb operation self-certifying the marketed feeder lambs? (If "YES" enter the total number of qualifying feeder lambs in Item 43, complete Part K on Page 4, and FAX Page 4 ONLY to AMS at the number indicated before the sale of the feeder lambs and at least 2 working days (not including weekends or holidays) prior to a 24-hour viewing opportunity. If "NO" Part F must be completed by a USDA AMS agent or their assigned representative before submitting this application and the producer may proceed to Part I).		
Part F - USDA AMS Agent Feeder Lamb Criteria Certification (To be completed by an USDA AMS agent or their assigned representative ONLY, prior to submitting application). (Complete this part and enter qualifying head of lamb in Part H, Item 48.			
		YES	NO
32.	Were the feeder lambs evaluated thick-muscled and large framed, as determined by AMS?		
33. Name of AMS Agent or Representative (Please Print Clearly)			
34A. Signature of AMS Agent or Representative		34B. Title	34C. Date (MM-DD-YYYY)
Part G - Ewe Lamb Eligibility Determination (Complete this part for a ewe lamb payment ONLY). (If your answer is "NO" to question 35 or if your answer is "YES" to questions 36 or 38, you are ineligible for a ewe lamb payment and you should not complete or submit this form for a ewe lamb payment.)			
		YES	NO
35.	Did the sheep and lamb operation purchase or retain ewe lambs not older than 18 months of age for breeding purposes during the period from August 1, 2001, through July 31, 2003?		
36.	Did the ewe lambs purchased or retained produce an offspring?		
37.	Have the ewe lambs been identified through the Voluntary Scrapie Flock Certification Program or the Scrapie Eradication Program, as described in 9 CFR Part 79, and in accordance with State identification requirements?		
38.	Do the qualifying ewe lambs possess any of the following characteristics:		
	A. Parrot Mouth.		
	B. Foot Rot.		
	C. Scrapie.		
39.	Do you understand that the sheep and lamb operation must retain qualifying ewe lambs in the herd for at least one complete offspring lambing cycle?		
40.	Do you understand that the sheep and lamb operation must maintain documentation of any death loss of qualifying ewe lambs?		
Part H - Slaughter Lamb, Feeder Lamb, and Ewe Lamb Totals			
		Number of Head	
41.	Number of head of qualifying slaughter lambs marketed during the period of August 1, 2000, through July 31, 2003, of Program Year 2, Year 3, or Year 4.		
42.	Number of head of qualifying slaughter lambs marketed during the period of June 1 through July 31 of Program Year 2, Year 3, or Year 4.		
43.	Number of head qualifying feeder lambs marketed during the period of August 1, 2000, through July 31, 2003, of Program Year 2, Year 3, or Year 4.		
44.	Number of head of qualifying ewe lambs purchased or retained during the period of August 1, 2001, through July 31, 2003, of Year 3, or Year 4.		

--*

Continued on the next page

54 Completing FSA-383 (Continued)

B Example of Completed FSA-383 (Continued)

*--

Page 3 of 4

Part I - Producer Certification

I certify that all the information entered on this application in Parts A, B, E, G, and H, pertaining to my application for a slaughter, feeder, or ewe lamb payment, is true and correct and all persons involved in this operation have submitted the number of qualifying feeder, slaughter, and ewe lambs in the operation. I also certify that my sheep and lamb operation is engaged in the business of producing and marketing agricultural products. To ensure that all program eligibility requirements are met for this sheep and lamb operation, I understand that my sheep and lamb operation may be selected for spot check. If my sheep and lamb operation is selected for spot check, I may be required to provide any information that may be required to determine program eligibility. Providing a false certification to the government is punishable by imprisonment, fines and other penalties. All information provided herein is subject to verification by the Farm Service Agency. The provision of criminal and civil fraud statutes that apply to this certification, includes 18 USC 286, 297, 371, 641, 651, 1001 and 1014; and 15 USC 714m; and 31 USC 3729.

45. I certify that: **(Feeder Lamb Producers ONLY must check the appropriate box below before signing this application.)**

More than 50 percent of my gross annual revenue (receipts) is received from farming and ranching operations and that my gross annual revenue (receipts) from these operations is not in excess of \$2.5 million.

Fifty percent or less of my gross annual revenue (receipts) is received from farming and ranching operations and that my gross annual revenue (receipts) from all agriculture and nonagricultural sources is not in excess of \$2.5 million.

46. Producer's Signature	47. Producer's ID Number	48. Date (MM-DD-YYYY)	49. Share

Part J - COC Determination

50A. Name of COC Designee

50B. Signature of COC Designee 50C. Title 50D. Date (MM-DD-YYYY)

51. Application Status (Check appropriate box below):

Approved Disapproved

52. Remarks

NOTE: The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552a) and the Paperwork Reduction Act of 1995, as amended. The authority for requesting the following information is authorized by the Agricultural Adjustment Act of August 24, 1935 (7 USC 612c). The information will be used to establish eligibility and determine payment amounts for sheep and lamb operations in the United States. Furnishing the requested information is voluntary. Failure to furnish the requested information will result in a determination of ineligibility. This information may be provided to other agencies, IRS, Department of Justice, or other State and Federal Law enforcement agencies, and in response to a court magistrate or administrative tribunal. The provisions of criminal and civil fraud statutes, including 18 USC 286, 287, 371, 641, 651, 1001, 15 USC 714m, and 31 USC 3729, may be applicable to the information provided.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0560-0205. The time required to complete this information collection is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, and marital or family status. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call (202) 720-5994 (voice or TDD). USDA is an equal opportunity provider and employer.

--*

Continued on the next page

54 Completing FSA-383 (Continued)

B
Example of
Completed
FSA-383
(Continued)

*--

FSA-383 (04-03-02)		Page 4 of 4	
Part K - Notification Sheet: Location of Self-Certified Feeder Lambs			
Feeder Lamb Producers ONLY, who choose to self-certify feeder lambs must FAX this page ONLY at least 2 Working Days (not including weekends or holidays) prior to a 24-hour viewing opportunity to: (202) 720-1112.			
NOTE: ONLY submit this page (Page 4) by FAX for notification of self-certified feeder lambs. DO NOT submit pages 1 through 3 by FAX.			
53. Check this box if you are self-certifying your whole lot of feeder lambs at one time: <input type="checkbox"/>			
54. Seller's Name		55. Seller's Telephone Number	
56. Date USDA Notified (MM-DD-YYYY)		57A. Number of Lambs Self-Certified by Producer	57B. Ear Tag Numbers (If Applicable)
58. Address Where Self-Certified Lambs Can be Viewed for Verification		59. Name of Contact Person Where Lambs Are to be Viewed	
60. Contact Person's Telephone Number (Including Area Code)		61. Specify Date(s) When Lambs Will be Available for Viewing by USDA Representative (MM-DD-YYYY)	
62. Address of Producer or Self-Certifier			
63. Remarks			
64A. Signature of the Producer			64B. Date (MM-DD-YYYY)

--*

Continued on the next page

54 Completing FSA-383 (Continued)

C

Instructions to Producer

If a producer requests LMAAP by telephone, mail, or FAX, County Offices shall:

- complete:
 - items 2 through 4
 - item 7
- ***--not** complete item 5 and items 50A through 52 until the producer has completed and returned FSA-383 to the County Office
- inform producer that items 22 through 27C and items 32 through 34C must--* be completed by an AMS agent or their assigned representative
- send FSA-383 to the producer as requested
- provide the following instructions for the producer to complete FSA-383.

Item Number	Instructions
1	Enter the name of the sheep and lamb operation.
6	Enter the producer's name, address, and telephone number. Note: This will be the contact producer if more than 1 producer shares in the sheep and lamb operation.
8	*--Check the applicable box in response to the question, "Did the sheep and lamb operation market slaughter lambs anytime during the period of August 1, 2000, through July 31, 2003?"
9	Check the applicable box in response to the question, "Did the sheep and lamb operation own the slaughter lambs for at least 30 days before marketing the lambs?"
10	Check the applicable box in response to the question, "Did the sheep and lamb operation have the marketed slaughter lambs evaluated and certified by a USDA Agricultural Marketing Service (AMS) agent or their assigned representative at the slaughter facility?"--*

Continued on the next page

54 Completing FSA-383 (Continued)

C
Instructions to
Producer
(Continued)

Item Number	Instructions
11	*--Check the applicable box in response to the question, "Did the sheep and lamb operation market slaughter lambs during the period of June 1 through July 31 of Program Year 2, Year 3, or Year 4?"
12	Check the applicable box in response to the question, "Were your slaughter lambs commingled on a pooled truckload with other producers lambs for transport to a slaughter facility from a lamb sale?"
<p align="center">Part C, items 13 through 19B shall be completed by the purchasing representative at the lamb sale only if the producers slaughter lambs will be commingled with other producers lambs on a pooled truckload for transport to a slaughter facility.</p>	
<p align="center">Items 20 and 21 shall be completed by the slaughter plant representative at the slaughter facility only.</p>	
<p align="center">Part D, items 22 through 27C shall be completed by an AMS agent or their assigned representative only before submitting FSA-383 for benefits.</p>	
28	Check the applicable box in response to the question, "Did the sheep and lamb operation market feeder lambs anytime during the period of August 1, 2000, through July 31, 2003?"
29	Check the applicable box in response to the question, "Did the sheep and lamb operation own the feeder lambs continuously from birth until the lambs were marketed?"
30	Check the applicable box in response to the question, "Were the feeder lambs marketed during the period of August 1, 2000, through July 31, 2003, thick-musled and large-framed according to Agricultural Marketing Service (AMS) standards?"
31	Check the applicable box in response to the question, "Is your sheep and lamb operation self-certifying the marketed feeder lambs?"
<p align="center">Part F, items 32 through 34C shall be completed by an AMS agent or their assigned representative only.</p>	
<p>Exception: If self-certifying feeder lambs marketed between August 1, 2000, and July 31, 2003, the producer shall enter the number of head of qualifying feeder lambs for the applicable marketing period in item 43.--*</p>	

Continued on the next page

54 Completing FSA-383 (Continued)

C
Instructions to
Producer
(Continued)

Item Number	Instructions
35	Check the applicable box in response to the question, "Did the sheep and lamb operation purchase or retain ewe lambs not older than 18 months of age for breeding purposes during the period from August 1, 2001, through July 31, 2003?"
36	Check the applicable box in response to the question, "Did the ewe lambs purchased or retained produce an offspring?"
37	Check the applicable box in response to the question, "Have the ewe lambs been identified through the Voluntary Scrapie Flock Certification Program or the Scrapie Eradication Program, as described in 9 CFR Part 79, and in accordance with State identification requirements?"
38A through 38C	Check the applicable boxes in response to the question, "Do the qualifying ewe lambs possess any of the following characteristics: parrot mouth, foot rot, scrapie?"
39	Check the applicable box in response to the question, "Do you understand that the sheep and lamb operation must retain qualifying ewe lambs in the herd for at least one complete lambing cycle?"
40	Check the applicable box in response to the question, "Do you understand that the sheep and lamb operation must maintain documentation of any death loss of qualifying ewe lambs?"
--In items 41 through 43, enter only the number of lambs marketed specific to the applicable marketing period and program year.--	
41	Enter the number of head of qualifying slaughter lambs marketed during the period of August 1, 2000, through July 31, 2003, of Program Year 2, Year 3, or Year 4.
42	Enter the number of head of qualifying slaughter lambs marketed during the period of June 1 through July 31 of Program Year 2, Year 3, or Year 4.
43	Enter the number of head of qualifying feeder lambs marketed during the period of August 1, 2000, through July 31, 2003, of Program Year 2, Year 3, or Year 4. Note: This item may be entered by the producer if self-certifying feeder lambs according to subparagraphs 32 D, 66 B, and 67 B.
44	Enter the number of head of qualifying ewe lambs purchased or retained during the period of August 1, 2001, through July 31, 2003, of Year 3 or Year 4.

Continued on the next page

54 Completing FSA-383 (Continued)

C
Instructions to
Producer
(Continued)

Item Number	Instructions
*--45 through 49	After reading the certification statement in Part I, all producers must sign, provide ID number, date, and indicate share, as applicable.
Part K, items 53 through 64B must be completed and FAXed to the number indicated, by feeder lamb producers only who choose to self-certify feeder lambs.	
53	Check the applicable box in response to the question, "Are you self-certifying your whole lot of feeder lambs at one time."
54	Enter the seller's name.
55	Enter the seller's telephone number.
56	Enter the date USDA is being notified by FAX.
57A	Enter the number of feeder lambs self-certified by producer.
57B	Enter the ear tag numbers, of self-certified feeder lambs, if applicable. Note: Paint brand numbers or other uniquely identifiable mark numbers may be entered in place of ear tag numbers.
58	Enter the address where self-certified feeder lambs can be viewed for verification by USDA.
59	Enter the name of the contact producer where the feeder lambs are to be viewed.
60	Enter the telephone number of the contact person where the feeder lambs are to be viewed.
61	Enter specific dates when the feeder lambs will be available for viewing by the USDA representative.
62	Enter the address of the self-certifying producer.
63	Record any remarks and use for additional space.
64A	Enter the signature of the self-certifying producer.
64B	Enter the date of signature.--*

55-64 (Reserved)

Part 5 Grading Procedures

Section 1 Feeder Lamb Guidelines

65 Special USDA Graded Feeder Lamb Sales

A

**Auction
Responsibilities**

Auctions wishing to participate in USDA graded sales must:

- notify Martin O'Connor at 202-720-7046
- pay for cost of grader.

Note: USDA will maintain a list of regularly scheduled USDA graded sales.

B

**USDA Grader
Responsibilities**

Consigned feeder lambs graded by designated USDA representative must:

- use USDA guidelines according to FSA regulations at 7 CFR Part 784
 - complete FSA-383:
 - *--Part F, items 32 through 34C
 - Part H, item 43
 - sign FSA-383, item 34A, certifying each producer's qualifying feeder lambs.--*
-

C

**Producer
Responsibilities**

The producer is responsible for submitting FSA-383 to the local FSA Office for payment, **after** USDA AMS certification has been obtained.

Note: If self-certifying feeder lambs, according to subparagraph 32 D, AMS certification is not necessary.

66 Self-Certifying Feeder Lamb Sales

A**Ranch
Identification**

The ranch of origin identification must be maintained for a 24-hour viewing period after self-certification by the producer at any of the following:

- producer/sellers farm for direct sales
- in buyers feedlot for direct sales
- auction site the day before the sale.

Note: Ear tags are not required if feeder lambs are delivered to any of these locations before the date of sale and the notification sheet was timely FAXed.

B**Producer/Seller
Responsibilities**

Producers/sellers must:

- self-certify qualifying feeder lambs on FSA-383:
 - Part E
 - Part H, item 43
 - Part I, item 45
- complete FSA-383, Part K according to paragraph 69
- FAX page 4 **only** of the completed FSA-383, Part K to 202-720-1112, at least 2 workdays before a 24-hour period when lambs can be viewed for verification
- submit FSA-383 to the local County Office for payment
- submit supporting documentation to the local County Office to prove FSA-383, Part K was completed and FAXed according to this subparagraph.

Note: The number of qualifying feeder lambs entered on FSA-383, item 43 should be the same number the producer submitted to AMS on FSA-383, *--item 57A, unless the sheep and lamb operation is self-certifying the whole lot of feeder lambs at 1 time according to paragraph 70.--*

C**USDA AMS
Representative
Responsibilities**

USDA AMS agents or their assigned representatives will periodically verify self-certifications at the 24-hour viewing location listed on FSA-383, Part K.

Note: Auction sale deliveries need only stand overnight to meet 24-hour viewing requirement.

Continued on the next page

66 Self-Certifying Feeder Lamb Sales (Continued)

D

24-Hour Viewing Period

During the 24-hour viewing period, the USDA, AMS representative shall:

- verify qualifying feeder lambs for eligibility
- *--complete FSA-383, item 32
- print and sign name in FSA-383, items 33 and 34A
- indicate title and date in FSA-383, items 34B and 34C.

Note: If the USDA, AMS representative **does not** come to view feeder lambs during the 24-hour viewing period, the producer shall write “Self-Certified” in FSA-383, Part F.

67 Self-Certification Option

A

Producer Self-Certification

Sheep and lamb operations can self-certify to the eligibility criteria described in paragraph 32:--*

- * * * when delivery and notification is **not** according to paragraph 66
 - transactions where lambs lose ownership.
-

B

Producer Responsibilities

Producers self-certifying according to subparagraph A must:

* * *

- *--uniquely identify each qualifying self-certified feeder lamb, according to subparagraph C, before transferring ownership--*
 - self-certify each qualifying feeder lamb, according to subparagraph 32 B and FSA regulation 7 CFR 784.8, on FSA-383
-

Continued on the next page

***--67 Self-Certification Option (Continued)**

**B
Producer
Responsibilities
(Continued)**

- complete FSA-383, Part K according to subparagraph 54 C, and include:
 - the location where self-certified lambs will be for 30 calendar days following the sale
 - the tag numbers of these self-certified lambs and type of animal identification
 - FAX page 4 **only** of the completed FSA-383, Part K to 202-720-1112
 - submit the completed FSA-383 to the local County Office for payment
 - submit supporting documentation to the local County Office to prove FSA-383, Part K was completed and FAXed according to this paragraph.
-

**C
Feeder Lamb
Identification**

Producers self-certifying according to subparagraph A, can request program ear tags from USDA by contacting:

Ms. Kim Smith
USDA, AMS
USDA Meat Grading and Certification Branch
4701 Marion Street, Suite 400
Denver, CO 80216

Telephone Number: 303-294-7676, Extension 49.

Alternative methods of identification may be used, such as:

- other unique ear tags
 - paint brands.--*
-

68 Feeder Lamb Sizes

A**Acceptable
Frame Size**

Large Framed feeder lambs are expected to grade Choice near .2 inch back fat at a live weight in excess of 120 pounds.

Note: Feeder lambs **do not** have to weigh 120 pounds to qualify for a feeder lamb payment; however, they must have the potential to meet the “large-frame” requirement, that is, to grade choice near .2 inch back fat at the 12th rib at a live weight in excess of 120 pounds. This is a subjective evaluation that sheep producers with experience in production practices should be able to recognize. Lambs that express the traits at any given weight are evaluated to have the potential to reach the end point requirements at some future time.

B**Acceptable
Muscling**

Thick Muscled feeder lambs are:

- thick and full in the forearm and leg
 - showing a rounded appearance through the back and loin
 - wide between the legs, both front and rear.
-

C**Feeder Lamb
Examples**

Feeder lamb descriptions and pictures are available at the following:

- AMS website at <http://www.ams.usda.gov/lsg/201lamb/201.htm>
 - *--PSD website at <http://www.fsa.usda.gov/dafp/psd/lamb.html>.--*
-

***--69 FSA-383, Part K, Notification Sheet: Location of Self-Certified Feeder Lambs**

A

Where to Obtain Producers can obtain FSA-383 from the following:

- AMS website at www.ams.usda.gov/lsg/201lamb/201.htm
- PSD website at www.fsa.usda.gov/dafp/psd/lamb.html.

Note: FSA-383, Part K is the Notification Sheet: Location of Self-Certified Feeder Lambs.

B

Who Should Use FSA-383, Part K should be used when a producer self-certifies feeder lambs at:

- auction sales
 - transactions where lambs lose ownership
 - direct sales.
-

C

When to Submit Producers shall **only** submit FSA-383, Part K (page 4) by FAX:

- at least 48 hours or 2 workdays before the 24-hour viewing period
 - before delivery of feeder lambs, if self-certifying according to paragraph 67.
-

D

Where to Submit Producers shall complete all applicable information on FSA-383, Part K and--* FAX to 202-720-1112.

Continued on the next page

***--69 FSA-383, Part K, Notification Sheet: Location of Self-Certified Feeder Lambs (Continued)**

E

**Example of
FSA-383, Part K**

See subparagraph 54 B for an example of a completed FSA-383, Part K.

F

**Supporting
Documentation**

At the time of application, producers must submit to the County Office supporting documentation to prove that FSA-383, Part K was FAXed according to this paragraph.

Acceptable documentation includes, but is not limited to, the following:

- FAX transmission report
 - FAX confirmation sheet.--*
-

70 Self-Certifying Whole Lots of Feeder Lambs

A

Whole Lot Certification

Producers self-certifying feeder lambs according to paragraph 66 can do the following:

- self-certify their whole lot of feeder lambs at one time
- market the lambs on various dates.

The sheep and lamb operation must:

- on FSA-383, Part K, check item 53 if self-certifying whole lot of feeder lambs at 1 time
- complete and FAX only **one** FSA-383, Part K according to paragraph 69, that ***--represents the number of eligible feeder lambs in the whole lot--***
- provide a copy of the FAXed FSA-383, Part K (page 4) to the local FSA County Office.

***--Note:** For each marketing of feeder lambs, the sheep and lamb operation must complete FSA-383, entering the number of qualifying head of feeder lambs that have been marketed in item 43 and submit to the local FSA County Office for payment.--*

B

Example of Whole Lot Certification

A producer has 200 feeder lambs on the ranch. The producer self-certifies that all 200 feeder lambs are eligible, completes and FAXes FSA-383, Part K to AMS 72 hours before any lambs are marketed, allowing AMS the opportunity to view the lambs. The producer markets 100 lambs on 1 date and submits FSA-383 to the County Office for payment. The producer markets the remaining 100 lambs at a later date and submits FSA-383 to the County Office for payment.

Note: If feeder lambs are certified by whole lot, then the producer should only FAX FSA-383, Part K notifying AMS only once. The producer does not need to FAX FSA-383, Part K each time feeder lambs are marketed, unless the previous FSA-383, Part K is no longer valid, according to subparagraph C.

Continued on the next page

70 Self-Certifying Whole Lots of Feeder Lambs (Continued)

C

**Notification
Sheet Time Limit**

FSA-383, Part K, completed and submitted for whole lot certification, is valid only until any of the following occur:

- all lambs represented by that notification sheet have been sold

* * *

- any decrease in livestock because of lamb deaths
- marketing dates cross over into Year 3 or Year 4, at which time another whole lot certification on FSA-383, Part K must be completed by the producer for program year purposes.

***--Note:** Any increase in livestock because of additional lamb births will require a new self-certification by the sheep and lamb operation.--*

D

**County Office
Responsibility**

County Offices shall:

- maintain a copy of FSA-383, Part K for the whole lot of feeder lambs certified and submitted by the producer
 - on FSA-383, Part K, item 63, deduct lambs from the total each time the producer markets lambs that are represented by Part K until they are all sold
 - attach each FSA-383 submitted by the producer for payment to FSA-383, Part K that represents the marketed feeder lambs
 - notify the producer when a new FSA-383, Part K is needed.
-

Continued on the next page

70 Self-Certifying Whole Lots of Feeder Lambs (Continued)

E

Over * * *

Certifying

Tolerance

Miscounts can cause slight variations in the numbers of eligible feeder lambs *--FAXed on FSA-383, Part K and the numbers reported on FSA-383, Part H. When comparing FSA-383, Part K with FSA-383, Part H that was submitted by the producer for payment, a tolerance of up to 10 feeder lambs is allowable, only with supporting documentation verifying the actual number of lambs marketed.

Example: FSA-383, Part K FAXed by the producer indicates 200 lambs were self-certified. The producer markets the lambs and finds that there were actually 205 lambs sold from the lot. The producer makes application on FSA-383 for 205 lambs. The County Office compares FSA-383, Part K and FSA-383 and finds that the producer only certified 200 feeder lambs. The application may be accepted because it is within tolerance.

Producers self-certifying whole lots of feeder lambs from one FSA-383, Part K--* are not eligible to receive a per head payment for feeder lambs that exceed the maximum tolerance of 10 feeder lambs.

71-79 (Reserved)

*--Section 2 Slaughter Lamb Guidelines

80 Taking Lambs to Slaughter

**A
Producer
Responsibilities**

When taking slaughter lambs to slaughter, the producer must:

- certify ownership of slaughter lambs for at least 30 calendar days
- ensure that owner identification is maintained from the time the animals leave the ranch or farm, through the following:
 - transportation
 - delivery
 - slaughter
 - grading
 - certification of carcasses
- check with the slaughter facility to see if there are regularly scheduled graders
- contact Martin O'Connor at 202-720-7046 to set up a schedule to have lambs evaluated if the slaughter facility **does not** have regularly scheduled graders or if slaughter facility is uncooperative
- coordinate with the slaughter facility or buyer for the following:
 - receiving
 - transferring identification, number or head/lot, to maintain ownership records
 - tracing and identifying animals and carcasses throughout the slaughter and grading process
 - assuring that data from the AMS representative is transmitted to FSA
- reimburse the packing facility for any additional costs related to the program
- provide buyer/slaughter facility with FSA-383
- provide a self-addressed-stamped envelope for the return of FSA-383 from the grader
- ensure that FSA-383 is:
 - properly completed
 - submitted for payment to the local FSA Office.--*

Continued on the next page

80 Taking Lambs to Slaughter (Continued)

**B
Slaughter Plant
Responsibilities**

It is the responsibility of the slaughter plant to:

- cooperate with the producer/feeder and the AMS representative in collecting carcass data for direct payment to the feeders participating in LMAAP
- coordinate transferring FSA-383 to the USDA AMS representative
- *--return the certified completed FSA-383 by mail in the self-addressed stamped envelope provided by each producer.--*

Note: Slaughter facilities that harvest less than 50 head of market lambs per week are eligible to certify the slaughter lamb requirements according to subparagraph 31 B, provided they meet AMS guidelines according to paragraph 82.

**C
AMS
Representative
Responsibilities**

The AMS agent or their assigned representative will be responsible for:

- determining carcass compliance with established criteria according to subparagraph 31 B and FSA regulation 7 CFR 784.8
- providing the number of qualifying carcasses on FSA-383 for each participating operation
- working with the slaughter plant in accurately recording data for each requesting operation
- assisting producers in the proper completion and submission of FSA-383.

Note: FSA does not need to verify any of the carcass criteria, as this will all be done by AMS personnel.

**D
Maintaining
Owner ID of
Animals**

Owner identification can be maintained from the time the animals leave the ranch from or farm through, the slaughter point by the:

- lot identification
 - number of head at slaughter point.
-

Continued on the next page

***--80 Taking Lambs to Slaughter (Continued)**

E**Approved AMS
Representatives**

The following is a list of USDA-approved AMS representatives/graders working at various slaughter lamb plants who are authorized to certify slaughter lamb carcasses for criteria according to subparagraph 31 B:

- for California:
 - Debbie Kely
 - Vernon Gravert
 - Len Henning
 - Jim Meneeley
 - Vickie Robertson
 - Bill Trinwith
 - James Price
 - Dennis Weatherford

- for Colorado:
 - Ralph Cable
 - Don Carmichael
 - Ron Farmer
 - Eric Hahn
 - Sue Keener
 - Don Seckinger
 - Bob Van Sickle
 - Victor Olivares
 - Royce Locke
 - Susannah Weil
 - Gerald Romero
 - Bill Charles
 - Ken Harnett
 - Dick McCormick
 - Tommy Thompson

- for Illinois:
 - Dick Johnson
 - Mike Caceres
 - Julius Wilson
 - Larry Qualls
 - Sharon Thompson
 - Yolanda Moore--*

Continued on the next page

80 Taking Lambs to Slaughter (Continued)

E**Approved AMS
Representatives
(Continued)**

- for Texas:
 - Gene Coons
 - Larry Seaton
 - Bob Blankenship
 - Harold Anderson
 - Curtis Chisley
 - Dan Crawford
 - Ann Croom
 - Darrell Dowd
 - Lorenza Gooch
 - Billy McCalla
 - Larry Trainer
 - Karlton Watson
 - Bill Wimberly

 - for Iowa:
 - Rich Eilts
 - John Carlson
 - Tom Udell
 - Joel Gottlieb
 - Patty Beatty
 - Alester Cottrell
 - Jim Henning
 - Jack Perry
 - Patty Tyler.
-

F**AMS
Representative
Updates**

Periodically, updated lists of approved AMS representatives authorized to sign
--and certify FSA-383's are available at the following websites:--

- www.ams.usda.gov/lsg/201lamb/201.htm
 - www.fsa.usda.gov/dafp/psd/LMAAP.html.
-

Continued on the next page

80 Taking Lambs to Slaughter (Continued)

G

**Unlisted AMS
Representatives**

AMS representatives are not authorized to certify slaughter lamb carcasses if not listed in any of the following:

- subparagraph E
- AMS List of Graders located at www.ams.usda.gov/lsg/2011lamb/graders.txt
- AMS Approved Slaughter Facilities List located at www.ams.usda.gov/lsg/2011lamb/slaughter.pdf.

County Offices shall:

- notify the State Office of unlisted AMS representatives
- await notification of further action before disapproving application.

State Offices shall:

- contact Danielle Cooke at 202-720-1919 to verify if the AMS representative is authorized to certify slaughter lamb carcasses
 - notify County Offices of verification results.
-

H

**AMS Slaughter
Lamb
Certification**

Approved AMS representatives certifying slaughter lamb carcass eligibility according to subparagraph 31 B are required to:

- *--sign FSA-383 in Part D, item 27A--*
- stamp FSA-383 with a USDA shield stamp.

Exception: Applications received from AMS approved small slaughter facilities are not required to stamp FSA-383 with the USDA shield; however, the facility must be approved according to paragraph 82.

81 Slaughter Lamb Pools

A
Commingled
Sheep

If animals are co-mingled at the time of an auction sale or at the slaughter facility, the sellers involved can receive the portion of payment that a pen of lambs are eligible for, provided each seller does the following:

- ensures that the animals are identified as a group for traceability to track them through the slaughter and grading process
 - agrees to receive the prorated percentage that their sheep makeup of a sold pen
 - ensures that the buyer is willing to work with the sellers to maintain identification through all phases
 - *--ensures that FSA-383, Part C is completed by the buyer of the slaughter--* lambs
 - completes FSA-383, according to paragraph 54
 - meets producer responsibilities, according to subparagraph 51 A
 - provides a self-addressed stamped envelope to the driver of the truckload, to be provided to slaughter facility and transferred to an AMS agent.
-

B
Slaughter Lamb
Identification in
a Pooled Load

Animals that are part of a pooled load need to be identified as to the number of *--head that are part of the lot in FSA-383, Part C, according to--* subparagraph E.

C
Slaughter Plant
Responsibilities

When the truckload of co-mingled sheep arrive at the slaughter facility:

- the driver will give to the slaughter plant manager the following:
 - * * *
 - *--FSA-383's from each producer for that truckload
 - self-addressed-stamped envelope from each producer for that truckload--*
-

Continued on the next page

81 Slaughter Lamb Pools (Continued)

C
Slaughter Plant
Responsibilities
(Continued)

- the slaughter plant manager will do the following:
 - *--assign a lot number to FSA-383, Part C, item 20--*
 - coordinate with the Grader to certify lambs
 - return the certified and completed FSA-383 by mail in the self-addressed stamped envelope provided by each producer.
-

D
***--FSA-383,**
Part C

FSA-383, Part C:

- obsoletes the use of the slaughter lamb pooling sheet
- is provided to assist the sellers of slaughter lambs in coordinating identification and traceability of their lambs sold to a slaughter facility
- must be completed by the purchasing representative at the lamb sale.

Note: See subparagraph:

- 54 A for completion instructions
 - 54 B for an example of a completed FSA-383, Part C.--*
-

* * *

82 Small Slaughter Facilities

A**Less Than 50
Rule**

Slaughter facilities that process less than 50 market lambs per week, are eligible to certify the slaughter lamb carcass requirements according to subparagraph 31 B, provided they meet AMS guidelines.

B**Slaughter
Facility
Requirements**

The slaughter facility must:

- certify that the named representative or representatives are knowledgeable of the official USDA Grade Standards for Lamb Yearling Mutton and Mutton, effective July 6, 1992, located at <http://www.ams.usda.gov/lsg/stand/standards/sl-lamb.pdf>, as they pertain to LMAAP
 - not harvest over 50 head per week average, for any 4-week period on a yearly basis
 - *--submit, in writing, a request to certify slaughter lamb carcasses for AMS--* approval to either of the following:
 - Martin O'Connor
USDA, AMS
1400 Independence Avenue, SW
STOP 0250
Washington, DC 20250
 - FAX to 202-720-1112
 - *--include the following information in the written request:
 - name of slaughter facility
 - address of slaughter facility
 - telephone number of slaughter facility
 - owner's name and signature
 - name of qualified plant representative who will certify qualifying lamb carcasses according to 7 CFR 784.8
 - await written notification from AMS for:
 - approval of written request to certify slaughter lamb carcasses--*
 - each plant representative who performs the certification activity.
-

82 Small Slaughter Facilities (Continued)

**C
Plant
Representative**

The slaughter plant representative shall do the following:

- obtain written approval from AMS to perform certification
- determine whether the slaughtered carcass meets slaughter lamb carcass criteria according to subparagraph 31 B and FSA regulation 7 CFR 784.8
- evaluate each lamb carcass according to the official USDA Grade Standards for Lamb Yearling Mutton and Mutton
- *--complete FSA-383, Parts D and H, as appropriate--*
- mail FSA-383 back to seller/producer in a self addressed stamped envelope, provided by producer.

Note: The slaughter plant representative shall **not** officially grade carcasses to USDA standards.

* * *

**D
Approved Small
Slaughter
Facilities**

Small slaughter facilities approved by AMS to certify slaughter lamb carcasses are listed by State and plant name on the AMS website at
--<http://www.ams.usda.gov/lsg/2011lamb/slaughter.pdf>--

83-85 (Reserved)

Section 3 Ewe Lamb Guidelines

86 Self-Certifying Ewe Lambs

A**Ineligible Ewe Lambs**

All ewe lambs that were born before February 1, 2000, are ineligible for the ewe lamb incentive payment. During Year 3 only, ewe lambs that meet all other eligibility requirements according to subparagraph 33 A, may be older than 18 months at the time of application. The waiver of the ewe lamb age requirement is based on the age of the ewe lambs from the beginning of Year 3 (August 1, 2001).

During Year 4, ewe lambs must not be older than 18 months at the time of certification and application for benefits.

***--Note:** Ewe lambs that producers received payments on in Year 3 are ineligible for payments in Year 4.--*

B**Offspring Exception**

Sheep and lamb operations that purchased or retained ewe lamb for breeding purposes and that have produced an offspring before the availability of the ewe lamb incentive payment are eligible for payment if all of the following apply:

- ewe lambs did not produce an offspring before August 1, 2001
- ewe lambs were not determined ineligible according to subparagraph A
- they meet all other eligibility requirements according to paragraph 33.

This exception will apply only to Year 3 ewe lamb incentive payments. During Year 4, all eligibility requirements must be met at the time of certification and application for benefits.

Note: This exception does not apply to ewe lambs that already produced an offspring before the lamb was purchased by the sheep and lamb operation.

A sheep and lamb operation may check “Yes” to the question in FSA-383, item 36 and still be eligible for an ewe lamb incentive payment, **only** while the offspring exception is in effect and according to this subparagraph.

Continued on the next page

86 Self-Certifying Ewe Lambs (Continued)

C**Ewe Lamb Death
Loss**

Ewe lambs that die before completing the eligibility requirements of subparagraph 33 A, must refund the payments for those lambs when the total deaths exceed 10 percent per program year.

Example: During Year 3, producer A purchased and/or retained 500 ewe lambs on various dates. A total of 100 lambs died before the end of Year 3, which exceeds 50 lambs or 10 percent in this example. The producer must refund a total of \$900 for the lambs that were in excess of 10 percent during that program year.

Documentation must be maintained of any death loss of qualifying ewe lambs.

--D*Definition of
Offspring
Lambing Cycle**

Offspring lambing cycle is the period of time from birth to weaning of the offspring produced by the qualifying ewe lamb.

Note: The offspring lambing cycle may vary.--*

87 Compliance With Scrapie Requirements

A**Scrapie
Regulation**

Eligible sheep and lamb operations must at the time of certification and application, be in compliance with all requirements relating to scrapie disease, as described in 9 CFR Part 79.

Federal regulations at 9 CFR Part 79 can be located on the USDA website at www.aphis.usda.gov/vs/nahps/scrapie/9cfr_79.pdf.

B**Definition of
Scrapie**

Scrapie is a degenerative and eventually fatal disease affecting the central nervous system of sheep and goats.

Continued on the next page

87 Compliance With Scrapie Requirements (Continued)

C**Approved
Scrapie
Programs**

According to 9 CFR Part 79, sheep and lamb operations that will move lambs interstate must have the ewe lambs identified with either of the following scrapie programs:

- Voluntary Scrapie Flock Certification Program
- Scrapie Eradication Program.

Tagging and premise identification requirements will only apply to those ewe lambs that are moved interstate, and other State identification requirements may apply.

D**Scrapie
Compliance
Exception**

Scrapie identification tagging requirements for interstate shipments for the Scrapie Eradication Program become mandatory at the following intervals:

- September 20, 2001, all exposed and affected ewe lambs must be identified
- November 19, 2001, breeding ewes of any age must be identified before they change ownership and enter into interstate commerce
- February 19, 2002, owners of commercial whitefaced sheep must be in compliance with 9 CFR Part 79.

Eligible sheep and lamb operations that meet all other eligibility requirements, according to paragraph 33, do not have to be in compliance with 9 CFR Part 79 between August 1, 2001, and before the applicable compliance interval listed in this subparagraph.

E**Scrapie Program
Information**

Refer producers requesting additional information on scrapie program requirements to their local APHIS Veterinary Services Area Office by calling 1-866-USDA-TAG (873-2824).

Current information on scrapie is also available at the following websites:

- www.aphis.usda.gov/vs/scrapie.htm
 - www.animalagriculture.org/scrapie.
-

88, 89 (Reserved)

***--Part 6 Compliance**

90 Overview

A

Introduction

There are approximately 66,800 sheep and lamb operations with 80 to 90 percent of the operations meeting the eligibility requirements. The estimated number of respondents for LMAAP is 60,000, for which a compliance check of 5 percent of the respondent universe, approximately 3,000 producers, will be conducted by FSA County Office personnel.

B

Purpose

The compliance checks will help ensure that the following are minimized:

- fraud
 - waste
 - abuse.--*
-

91 Spot Checks

**A
When to Perform
Spot Checks**

Implement procedures for spot checks beginning COB:

- October 13, 2000, for program Year 1
 - August 15, 2001, for program Year 2
 - August 15, 2002, for program Year 3
 - *--August 15, 2003, for program Year 4.--*
-

**B
Spot Check
Procedures**

County Offices shall use the following procedures to implement spot checks:

- select 1 out of every 20 sheep and lamb operations approved for LMAAP
 - inform each contact producer of the selected sheep and lamb operation, by telephone, that a spot check is being completed for the operation.
-

**C
Completing
Verifications**

Verifications of FSA-382's and FSA-383's selected for spot check must be:

- completed within 60 calendar days after each program years ending date
- documented on the application form, in the Remarks sections
- conveyed to the State Office, including the number of applications selected and the results of the verification.

If any of the criteria established for the spot check in paragraphs 91, 92, and 100, does not comply with the numbers and information disclosed on FSA-382 and FSA-383, the sheep and lamb operation may be determined ineligible for LMAAP.

Continued on the next page

***--91 Spot Checks (Continued)**

D

**State Office
Reports**

Within 5 workdays of receiving spot check information, the State Office shall:

- prepare a written report describing the results
 - FAX a copy of the report to PSD at 202-690-3307.
-

E

**Misrepresentation,
Scheme, or Device**

Any person who is determined by STC or COC to have committed any of the following violations, shall be ineligible to receive payments under LMAAP:

- adopted any scheme or device that tends to defeat the purpose of LMAAP
 - made any fraudulent representation
 - misrepresented any fact affecting a program determination.
-

F

**Maintaining
Records**

Sheep and lamb operations requesting payments under LMAAP, shall maintain records for 3 years after the date of the payment to document that eligibility requirements are met.--*

***--92 Year 1 Supporting Documentation**

A

Ram Payment Documentation

A sheep and lamb operation applying for a ram payment during Year 1 will have to provide during a spot check verification any of the following:

- canceled check
- invoice
- sales receipt
- farm records.

The ram payment documentation should contain the following:

- name of the sheep and lamb operation
- date of transaction
- number of rams purchased
- description of the animal.

County Office personnel shall review and compare FSA-382 with the supporting documentation to verify the:

- date of purchase was made during Year 1
 - number of rams purchased in Year 1 is correct
 - amount paid for each ram.
-

B

Identifying Rams

County Office personnel can identify the rams purchased by requesting documentation that adequately describes the animal they purchased with links such as:

- an ear tag
 - tattoo
 - other identification marks on the animal.--*
-

Continued on the next page

92 Year 1 Supporting Documentation (Continued)

C**Sheep Improvement Program Documentation**

A sheep and lamb operation applying for a sheep improvement payment during Year 1 will have to provide proof of enrollment in an authorized program, such as dated:

- enrollment forms
- program certificates
- program results.

County Offices personnel shall review and compare FSA-382 with the supporting documentation to verify:

- the total number of sheep enrolled
 - that the sheep were enrolled during program Year 1.
-

D**Facility Improvement Documentation**

A sheep and lamb operation applying for a facility improvement payment during Year 1 must provide supporting documentation of the cost of the improvements made to the sheep and lamb facility, such as:

- billing invoices
- sales receipts
- construction contracts.

County Offices personnel shall perform on-site inspections and review and compare FSA-382 with the supporting documentation to verify:

- that improvements were made to the facility
- the amount of the facility improvement
- that the improvements are being used in the sheep and lamb operation.

Note: If the improvements have not been made at the first on-site visit, perform another on-site visit within the 60-calendar-day time period to see if the work has begun and is in the process of being completed. If construction has not begun within 60 calendar days after October 13, 2000, the producer will be determined to be ineligible, and the payment must be refunded.

***--93 Facility Improvement Verifications**

**A
Compliance
With Facility
Improvement
Deadline**

After the July 31, 2001, facility improvement deadline, County Offices shall:

- identify sheep and lamb operations from FSA-382's approved for a facility improvement payment
- perform an on-site inspection of those identified sheep and lamb operations to verify that the facility improvement has been completed
- determine action according to subparagraph 23 K
- document results on the reverse side of FSA-383, Remarks section
- complete facility improvement verifications by August 31, 2001
- convey to the State Office the number of facility improvement applications and the results of the verifications.

Note: Facility improvements determined to be complete from sheep and lamb operations previously selected for spot check according to paragraph 91 and subparagraph 92 D, are no longer subject to additional verification.

**B
State Office
Reports**

Within 5 workdays of receiving results from the facility improvement verifications, the State Office shall:

- prepare a written report describing the results
 - FAX a copy of the report to PSD at 202-690-3307.--*
-

94-99 (Reserved)

--100 Year 2, Year 3, and Year 4 Supporting Documentation--

A

Feeder Lamb Documentation

A sheep and lamb operation applying for a payment for feeder lambs must provide sales documents disclosing the following:

- date of the marketing period
- number of feeder lambs marketed.

County Offices shall review and compare FSA-383 with supporting documentation for any discrepancies and to verify the following:

- *--feeder lambs were marketed during program Year 2, Year 3, or Year 4
 - date of marketing period
 - the number of feeder lambs marketed during that period
 - feeder lambs were owned continuously from birth until time of marketing.--*
-

B

Identifying Feeder Lambs

County Offices can identify feeder lambs by requesting documentation that adequately describes the animal with links, such as:

- an ear tag
 - tattoo
 - other identification marks on the animal.
-

C

Slaughter Lamb Documentation

A sheep and lamb operation applying for a payment for slaughter lambs must provide documentation, such as sales tickets or check stubs, disclosing the following:

- the name of the slaughter facility
- the number of lambs slaughtered
- the date of slaughter.

County Offices shall review and compare FSA-383 with supporting documentation for any discrepancies and to verify the above information.

Continued on the next page

***--100 Year 2, Year 3, and Year 4 Supporting Documentation (Continued)**

D**Ewe Lamb Documentation**

A sheep and lamb operation applying for a ewe lamb incentive payment during Year 3 or Year 4 must provide documentation, such as:

- sales receipts as proof of purchase and retention
- farm management records kept through normal production practices
- veterinarian certifications as proof of ewe lamb characteristics
- scrapie program forms as proof of compliance with 9 CFR Part 79, such as:
 - tag order forms for premise identification
 - tag receipts.

Note: Some operations will not have scrapie program documentation if the breeding stock of ewe lambs or mature ewe lambs will not be moved interstate.

The documentation provided must disclose the following:

- date of lamb purchase
- date of lamb birth
- date of lamb death, if applicable
- lamb identification and control information
- number of ewe lambs purchased
- identification with APHIS-approved scrapie program.

County Offices shall:

- perform on-site inspections to ensure that lambs purchased and retained are being maintained by the sheep and lamb operation
 - review and compare FSA-383 with supporting documentation for any discrepancies
 - verify the information in this subparagraph.--*
-

101-109 (Reserved)

***--Part 7 Processing “Year 1” LMAAP Applications and Payments Through APSS**

110 Getting Started

A

Accessing Menu PUA000 County Offices shall take the following actions to access LMAAP Processing Menu PUA000.

Step	Action	Result
1	On Application Selection Menu FAX07001: <ul style="list-style-type: none"> • ENTER “13”, “Price Support” • PRESS “Enter”. 	Price Support Main Menu PCA005 will be displayed.
2	On Menu PCA005: <ul style="list-style-type: none"> • ENTER “10”, “Perform Special Functions” • PRESS “Enter”. 	Special Price Support Functions Processing Menu PCA000 will be displayed.
3	On Menu PCA000: <ul style="list-style-type: none"> • ENTER “4”, “Perform Lamb Meat Adjustment Assistance Program (LMAAP) Functions” • PRESS “Enter”. 	LMAAP Processing Menu PUA000 will be displayed.

--*

Continued on the next page

--110 Getting Started (Continued)*B
LMAAP
Processing
Menu PUA000**

The following is an example of LMAAP Processing Menu PUA000.

```
COMMAND                                PUA000
LAMB MEAT ADJUSTMENT ASSISTANCE PAYMENT - PROCESSING MENU
```

-
1. Entering RAM Application Data and Issuing Payment
 2. Entering SHEEP Application Data and Issuing Payment
 3. Entering Facility Improvement Application Data and Issuing Payment
 4. Canceling LMAAP Payables
 - * 5. Recording LMAAP Overpayments/Underpayments
 6. Reserved
 7. Print Stored LMAAP Payment Data

21. Return To Application Selection Menu
22. Return to Office Selection Menu
23. Return to Primary Selection Menu
24. Sign Off

Enter option and press the "Enter" key
Cmd3=Previous Menu

County Release No. 345/346 activates options:

- "1" to process ram payment; see paragraph 111
- "2" to process sheep payment; see paragraph 112
- "3" to process facility improvement payment; see paragraph 113
- "4" to cancel LMAAP payables; see paragraph 114
- "7" to print "stored" LMAAP data; see paragraph 127.

A future release will activate option "5" to record LMAAP overpayments and underpayments according to paragraph 126.--*

*--Section 1 Processing Applications and Payments in 1 Real Time Function

111 Processing Ram Applications and Payments

A
LMAAP
Producer Data

On Menu PUA000, enter **LMAAP ram** application data as follows:

- ENTER “1”, “Entering Ram Application Data and Issuing Payment”
- PRESS “Enter”.

Screen PUA03500 will be displayed to identify the **contact** producer that **LMAAP** ram data will be entered. Ram applications may be re-accessed a maximum of 5 times according to system-assigned number to record additional rams and issue additional payments in 1 real time function.

The following is an example of Screen PUA03500 for entering basic **contact** producer information.

077-MARTINDALE	PUA03500
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06 Term C5
Enter Contact Producer's Last Name RAM or Contact Producer's ID (Numeric) and (Optional) Type (S, I, E or T) . . Program Year 2000 LMAAP Number New or (N)ew	
Press “Enter” To Continue Cmd3=Previous Menu Cmd7=End of Job	

On Screen PUA03500:

- program year “2000” is system-displayed and cannot be changed
- the system defaults to “New” in the “LMAAP Number” field.

After all entries have been completed on Screen PUA03500, PRESS “Enter”.
Screen PUA03510 will be displayed.--*

Continued on the next page

***--111 Processing Ram Applications and Payments (Continued)**

**B
LMAAP
Producer
Verification**

The following is an example of Screen PUA03510 that system-displays **contact** producer information for verification.

077-MARTINDALE		PUA03510	
LAMB MEAT ADJUSTMENT ASSISTANCE		Version: AA52 01-01-00 14:06 Term C5	
Contact Producer's Last Name	RAM	Producer's ID	222 22 2222 S
Program Year	2000	LMAAP Number	New
Contact Producer's Name	(First Middle Last Suffix)		
	BOB RAM		
Producer's Address	RR 1 BOX 74 PHILLIP, MS 38950-9603		
Is this the correct producer? (Y or N) . .			
Press "Enter" To Continue Cmd3=Previous Menu Cmd7=End of Job			

After verifying the producer information, PRESS "Enter". Screen PUA01000 will be displayed.--*

Continued on the next page

***--111 Processing Ram Applications and Payments (Continued)**

**C
LMAAP Screen
PUA01000**

The following:

- is an example of Screen PUA01000
- information will be displayed:
 - the LMAAP payment year
 - the question, “Does this LMAAP Application have multiple producers?”.

SIGN-UP	077-MARTINDALE	PUA01000
LAMB MEAT ADJUSTMENT ASSISTANCE		Version: AA52 01-01-00 14:06 Term C5
BOB RAM	PY 00	LMAAP # New
Lamb Meat Adjustment Assistance Program (LMAAP) for payment year: 2000 Does this LMAAP Application have multiple producers? (Y or N) . .N		
Press “Enter” To Continue Cmd7=End of Job		

If the answer to “Does this LMAAP Application have multiple producers?” is:

- “Y”:
 - Screen PUA02000 will be displayed
 - follow the instructions in subparagraph D
- “N”:
 - Screen PUA15000 will be displayed
 - follow the instructions in subparagraph F.--*

Continued on the next page

***--111 Processing Ram Applications and Payments (Continued)**

D
LMAAP
Multiple
Producers

The following is an example of Screen PUA02000 for recording **LMAAP** multiple producers.

```
SIGN-UP              077-MARTINDALE              PUA02000
LAMB MEAT ADJUSTMENT ASSISTANCE          Version: AA52 01-01-00 14:06 Term C5
-----
BOB RAM                      PY 00  LMAAP #  1
-----
Enter the Last Name or ID Number for the producer who will share in the
proceeds of this LMAAP.

      Last Name .....

      ID Number (Numeric) .....

Are there additional producers? (Y or N) . .

Press "Enter" To Continue   Cmd3=Previous Screen   Cmd7=End of Job
```

After all multiple producer entries have been recorded on Screen PUA02000:

- ENTER "N"
- PRESS "Enter".

Screen PUA02500 will be displayed.--*

Continued on the next page

***--111 Processing Ram Applications and Payments (Continued)**

**E
LMAAP
Multiple
Producer Shares
and Flagging
Producers for
Refused Payment**

The following is an example of Screen PUA02500 for recording LMAAP multiple producer shares and flagging producers for refused payment.

SIGN-UP	077-MARTINDALE	PUA02500
LAMB MEAT ADJUSTMENT ASSISTANCE		Version: AA5201-01-00 14:06 Term C5
BOB RAM	PY 00	LMAAP # 1

Enter each producer's share in this **LMAAP** as a whole percentage.
Total **LMAAP** Percent to be allocated: 100

NAME	PERCENTAGE (%)	REFUSED PYMT
BOB RAM	50	N
RICH LAMB	50	N

Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job

On Screen PUA02500:

- shares must:
 - be entered as a whole percentage
 - total 100 percent
- "flag" a producer on this payment for "refused" payment by changing default "N" flag to "Y".

After all entries have been completed, PRESS "Enter". Screen PUA15000 will be displayed.--*

Continued on the next page

***--111 Processing Ram Applications and Payments (Continued)**

F
LMAAP Rams
Purchased

The following is an example of Screen PUA15000 for entering the operation name and the number of **rams** purchased in **Year 1** (2000).

SIGN-UP	077-MARTINDALE	PUA15000
LAMB MEAT ADJUSTMENT ASSISTANCE		Version: AA52 01-01-00 14:06 Term C5
BOB RAM	PY 00	LMAAP # 1
Enter Name of LMAAP Operation from FSA-382: ROBERT RAM and SONS		
Enter the number of Rams for this LMAAP :		
<u>Program Year</u>	<u>Number of Rams Purchased</u>	
2000	40	
Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job		

After entries have been completed and displayed:

- PRESS "Enter"
- Screen PUA15003 will be displayed.--*

Continued on the next page

***--111 Processing Ram Applications and Payments (Continued)**

G

**LMAAP Rams
Purchased Rates**

The following is an example of Screen PUA15003 for recording **up to 10 rates** for rams purchased when the purchase price **is below \$100**. When the purchase price is \$100 or greater, the payment rate shall be \$100.

Important: Before pressing “Enter” to continue, **screen print** this payment rate screen and **file** with the records.

SIGN-UP	077-MARTINDALE	PUA15003
LAMB MEAT ADJUSTMENT ASSISTANCE		Version: AA52 01-01-00 14:06 Term C5
BOB RAM	PY 00	LMAAP # New

Enter the number of Rams and the price per head for each set of Rams purchased for this application.

<u>Number of Rams Purchased</u>	<u>Purchase Price per Head</u>
000	00000
000	00000
000	00000
000	00000
000	00000
000	00000
000	00000
000	00000
000	00000
000	00000
000	00000
000	00000

Important: Before pressing ‘Enter’ to continue, **screen print** this payment rate screen for your records.

Press “Enter” To Continue Cmd3=Previous Screen Cmd7=End of Job

After entries have been completed and displayed:

- PRESS “Enter”
- Screen PUA15005 will be displayed.--*

Continued on the next page

***--111 Processing Ram Applications and Payments (Continued)**

**H
LMAAP
Payment
Summary Screen
PUA15005 for
Rams**

The following:

- is an example of Screen PUA15005
- will display the LMAAP payment summary data.

SIGN-UP	077-MARTINDALE	PUA15005
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06 Term C5	
BOB RAM	PY 00	LMAAP # 1
LMAAP Payment Summary		
<u>Year</u>	<u>Number of Rams Purchased</u>	<u>Payment Amount</u>
2000	40	\$2,500.00
Payment Amount has been limited to the maximum allowable amount of \$2,500.		
Do you want to complete this payment? Y or N ..		
Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job		

The following information will be displayed on Screen PUA15005:

- program year
- number of rams purchased
- payment rate of up to \$100
- payment amount in the "Payment Amount" field.

If the answer to "Do you want to complete this payment?" is:

- "Y", Screen PUA07500 will be displayed to enter:
 - a printer ID
 - the number of copies of the LMAAP Payment Statement to print
- "N", Menu PUA000 will be redisplayed.--*

Continued on the next page

***--111 Processing Ram Applications and Payments (Continued)**

**I
LMAAP
Payments and
Payment
Statements**

The following is an example of the LMAAP Application/Payment Statement for Rams. Allow for continuation sheets of this statement to be printed automatically at the user-selected printer until all producers' information has been printed.

U. S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation LMAAP Application/Payment Statement for Rams			
Name & Address of Contact		Program	St. & Co. Codes
BOB RAM RR 1 BOX 74 SOMETOWN, ZZ 33333-3333		LMAAP	28-083

This Lamb Meat Adjustment Assistance Program payment has been calculated based on information provided on form FSA-382 filed by the producer(s) shown below.			

Name of Sheep and Lamb Operation:		Robert Ram and Sons	
LMAAP Number:	00001		
Payment Year:	2000		
Transaction Date:	01-01-00		
Total Payments Inclusive:	\$2,500.00		
IMPORTANT: For each payment series, refer to screen print of PUA15003 for Ram payment rate breakdown			

Payment Series Number:	4		
<u>Year</u>	<u>Number of Rams</u>	<u>Payment Amount</u>	
2000	4	\$ 400.00	

PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT
BOB RAM	222 22 2222	50 %	\$ 200.00
RICH LAMB	777 77 7777	50 %	\$ 200.00

Payment Series Number:	3		
<u>Year</u>	<u>Number of Rams</u>	<u>Payment Amount</u>	
2000	5	\$ 500.00	

PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT
BOB RAM	222 22 2222	50 %	\$ 250.00
RICH LAMB	777 77 7777	50 %	\$ 250.00

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Continued on the next page
Page 7-11

***--111 Processing Ram Applications and Payments (Continued)**

**I
LMAAP
Payments and
Payment
Statements
(Continued)**

U. S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation LMAAP Application/Payment Statement for Rams			
Name & Address of Contact	Program	St. & Co. Codes	
BOB RAM RR 1 BOX 74 SOMETOWN, ZZ 33333-3333	LMAAP	28-083	

Payment Series Number: 2			
<u>Year</u>	<u>Number of Rams</u>	<u>Payment Amount</u>	
2000	10	\$ 1000.00	

PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT

BOB RAM	222 22 2222	25 %	\$ 250.00
RICH LAMB	777 77 7777	25 %	\$ 250.00
MARY LAMB	654 987 321	25%	\$ 250.00
LILAH RAM	111 22 3333	25%	\$ 250.00

Payment Series Number: 1			
<u>Year</u>	<u>Number of Rams</u>	<u>Payment Amount</u>	
2000	7	\$ 700.00	

PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT

BOB RAM	222 22 2222	50 %	\$ 350.00
RICH LAMB	777 77 7777	50 %	\$ 350.00

	DATE	NAME & ADDRESS OF COUNTY FSA OFFICE	
		Martindale County FSA Office	
		Box 66, RD # 1	
		Martindale, ZZ 99992-9987	

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.			

For re-accessed ram applications according to subparagraph A, print all applicable payment transactions cumulatively on payment statements over time. Redisplay Menu PUA000 when the payment process is completed.--*

***--112 Processing Sheep Applications and Payments**

**A
LMAAP Sheep
Producer Data**

On Menu PUA000, enter **LMAAP sheep** application data as follows:

- ENTER “2”, “Entering Sheep Application Data and Issuing Payment”
- PRESS “Enter”.

Screen PUA03500 will be displayed to identify the **contact** producer that **LMAAP** sheep data will be entered.

The following is an example of Screen PUA03500 for entering basic **contact** producer information.

077-MARTINDALE	PUA03500
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06 Term C5
Enter Contact Producer’s Last Name LAMB or Contact Producer’s ID (Numeric) and (Optional) Type (S, I, E or T) .. Program Year 2000 LMAAP Number New or (N)ew	
Press “Enter” To Continue Cmd3=Previous Menu Cmd7=End of Job	

On Screen PUA03500:

- program year “2000” is system-displayed and cannot be changed
- the system defaults to “New” in the “**LMAAP** Number” field and cannot allow it to be changed.

After all entries have been completed on Screen PUA03500, PRESS “Enter”.
Screen PUA03510 will be displayed.--*

Continued on the next page

***--112 Processing Sheep Applications and Payments (Continued)**

**B
LMAAP
Producer
Verification**

The following is an example of Screen PUA03510 that system-displays **contact** producer information for verification.

077-MARTINDALE		PUA03510
LAMB MEAT ADJUSTMENT ASSISTANCE		Version: AA52 01-01-00 14:06 Term C5
Contact Producer's Last Name	LAMB	Producer's ID 222 22 2222 S
Program Year 2000	LMAAP Number New	
Contact Producer's Name	(First Middle Last Suffix)	
	RICH LAMB	
Producer's Address	RR 1 BOX 74 PHILLIP, MS 38950-9603	
Is this the correct producer? (Y or N) . .		
Press "Enter" To Continue Cmd3=Previous Menu Cmd7=End of Job		

After verifying the producer information, PRESS "Enter". Screen PUA01000 will be displayed.--*

Continued on the next page

***--112 Processing Sheep Applications and Payments (Continued)**

**C
LMAAP Screen
PUA1000**

The following:

- is an example of Screen PUA01000
- information will be displayed:
 - the LMAAP payment year
 - the question, “Does this LMAAP Application have multiple producers?”.

SIGN-UP	077-MARTINDALE	PUA01000
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06 Term C5	
RICH LAMB	PY 2000 LMAAP # New	
Lamb Meat Adjustment Assistance Program(LMAAP) for payment year: 2000		
Does this LMAAP Application have multiple producers? (Y or N) . .N		
Press “Enter” To Continue Cmd7=End of Job		

If the answer to “Does this LMAAP Application have multiple producers?” is:

- “Y”:
 - Screen PUA02000 will be displayed
 - follow the instructions in subparagraph D
- “N”:
 - Screen PUA25000 will be displayed
 - follow the instructions in subparagraph F.--*

Continued on the next page

***--112 Processing Sheep Applications and Payments (Continued)**

**D
LMAAP
Multiple
Producers**

The following is an example of Screen PUA02000 for recording **LMAAP** multiple producers.

SIGN-UP	077-MARTINDALE	PUA02000
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06 Term C5	
RICH LAMB	PY 2000 LMAAP # 1	

Enter the Last Name or ID Number for the producer who will share in the proceeds of this **LMAAP**.

Last Name

ID Number (Numeric)

Are there additional producers? (Y or N) . .

Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job

After all multiple producer entries have been recorded on Screen PUA02000:

- ENTER "N"
- PRESS "Enter".

Screen PUA02500 will be displayed.--*

Continued on the next page

***--112 Processing Sheep Applications and Payments (Continued)**

**E
LMAAP
Multiple
Producer Shares
and Flagging
Producers for
Refused Payment**

The following is an example of Screen PUA02500 for recording LMAAP multiple producer shares and flagging producers for refused payment.

SIGN-UP	077-MARTINDALE	PUA02500
LAMB MEAT ADJUSTMENT ASSISTANCE		Version: AA5201-01-00 14:06 Term C5
RICH LAMB	PY 00	LMAAP # 1

Enter each producer's share in this **LMAAP** as a whole percentage.
Total **LMAAP** Percent to be allocated: 100

NAME	PERCENTAGE (%)	REFUSED PYMT
RICH LAMB	55	N
BOB RAM	45	N

Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job

On Screen PUA02500:

- shares must:
 - be entered as a whole percentage
 - total 100 percent
- "flag" a producer on this payment for "refused" payment by changing default "N" flag to "Y".

After all entries have been completed, PRESS "Enter". Screen PUA25000 will be displayed.--*

Continued on the next page

***--112 Processing Sheep Applications and Payments (Continued)**

**F
LMAAP Sheep
Enrolled in
Sheep
Improvement
Program**

The following is an example of Screen PUA25000 for entering the operation name and number of **sheep** enrolled in the Sheep Improvement Program in **Year 1 (2000)**.

SIGN-UP	077-MARTINDALE	PUA25000
LAMB MEAT ADJUSTMENT ASSISTANCE		Version: AA52 01-01-00 14:06 Term C5
RICH LAMB	PY 00	LMAAP # 1
Enter Name of LMAAP Operation from FSA-382: R AND L INC.		
Enter the Number of Sheep for this LMAAP :		
<u>Program Year</u>		<u>Sheep Enrolled in NSIP</u>
2000		1050
Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job		

After all entries have been completed and displayed:

- PRESS "Enter"
- Screen PUA25005 will be displayed.--*

Continued on the next page

***--112 Processing Sheep Applications and Payments (Continued)**

**G
LMAAP
Payment
Summary Screen
PUA25005 for
Sheep**

The following:

- is an example of Screen PUA25005
- will display the LMAAP payment summary data.

SIGN-UP	077-MARTINDALE	PUA25005	
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06 Term C5		
BOB RAM	PY 00	LMAAP # 1	
LMAAP Payment Summary			
<u>Year</u>	<u>Sheep Enrolled in SIP</u>	<u>Payment Rate</u>	<u>Payment Amount</u>
2000	1050	\$0.50	\$500.00
Payment Amount has been limited to the maximum allowable amount of \$500.00			
Do you want to complete this payment? Y or N			
Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job			

The following information will be displayed on Screen PUA25005:

- program year
- number of sheep enrolled in the Sheep Improvement Program
- payment rate of \$0.50
- payment amount in the "Payment Amount" field.

If the answer to "Do you want to complete this payment?" is:

- "Y", Screen PUA07500 will be displayed to enter:
 - a printer ID
 - the number of copies of the LMAAP Payment Statement to print
- "N", Menu PUA000 will be redisplayed.--*

Continued on the next page

***--112 Processing Sheep Applications and Payments (Continued)**

**H
LMAAP
Payments and
Payment
Statements**

The following is an example of the **LMAAP Application/Payment Statement for Sheep**.

U. S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation LMAAP Application/Payment Statement for Sheep			
Name & Address of Contact	Program	St. & Co. Codes	
RICH LAMB RR 1 BOX 74 SOMETOWN, ZZ 33333-3333	LMAAP	28-083	
This Lamb Meat Adjustment Assistance Program payment has been calculated based on information provided on form FSA-382 filed by the producer(s) shown below.			
Name of Sheep and Lamb Operation: R & L INC.			
LMAAP Number:	00001		
Payment Year:	2000		
Transaction Date:	01-01-00		
Year	Number of Sheep	Payment Rate	Payment Amount
2000	1050	\$0.50	\$500.00
PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT
RICH LAMB	777 77 7777	55 %	\$275.00
BOB RAM	222 22 2222	45 %	\$225.00
	DATE	NAME & ADDRESS OF COUNTY FSA OFFICE	
		Martindale County FSA Office	
		Box 66, RD # 1	
		Martindale, ZZ 99992-9987	
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.			

After the payment statement has been printed, Menu PUA000 will be redisplayed.--*

***--113 Processing Lamb Facility Improvement Applications and Payments**

**A
LMAAP
Producer Data**

On Menu PUA000, enter facility improvement application data as follows:

- ENTER “3”, “Entering Facility Improvement Application Data and Issuing Payment”
- PRESS “Enter”.

Screen PUA03500 will be displayed to allow the user to identify the contact producer that LMAAP facility improvements data will be entered. Lamb facility applications may be re-accessed 5 times according to a system-assigned number to record additional facility improvement and issue additional payments in 1 real time function.

The following is an example of Screen PUA03500 for entering basic **contact** producer information.

077-MARTINDALE	PUA03500
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06 Term C5
Enter Contact Producer’s Last Name LAMB or Contact Producer’s ID (Numeric) and (Optional) Type (S, I, E or T) . . Program Year 2000 LMAAP Number New or (N)ew	
Press “Enter” To Continue Cmd3=Previous Menu Cmd7=End of Job	

On Screen PUA03500:

- program year “2000” is system-displayed and cannot be changed
- the system defaults to “New” in the “LMAAP Number” field.

After all entries have been completed on Screen PUA03500, PRESS “Enter”.
Screen PUA03510 will be displayed.--*

Continued on the next page

***--113 Processing Lamb Facility Improvement Applications and Payments (Continued)**

**B
LMAAP
Producer
Verification**

The following is an example of Screen PUA03510 that system-displays **contact** producer information for verification.

077-MARTINDALE		PUA03510
LAMB MEAT ADJUSTMENT ASSISTANCE		Version: AA52 01-01-00 14:06 Term C5
Contact Producer's Last Name	LAMB	Producer's ID 222 22 2222 S
Program Year 2000	LMAAP Number	New
Contact Producer's Name	(First Middle Last Suffix)	
	RICH LAMB	
Producer's Address	RR 1 BOX 74 PHILLIP, MS 38950-9603	
Is this the correct producer? (Y or N) . .		
Press "Enter" To Continue Cmd3=Previous Menu Cmd7=End of Job		

After verifying the producer information, PRESS "Enter". Screen PUA01000 will be displayed.--*

Continued on the next page

***--113 Processing Lamb Facility Improvement Applications and Payments (Continued)**

C

**LMAAP Screen
PUA01000**

The following:

- is an example of Screen PUA01000
- information will be displayed:
 - the LMAAP payment year
 - the question, “Does this LMAAP Application have multiple producers?”.

SIGN-UP	077-MARTINDALE	PUA01000
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06 Term C5	
RICH LAMB	PY 00 LMAAP # New	
Lamb Meat Adjustment Assistance Program (LMAAP) for payment year: 2000		
Does this LMAAP Application have multiple producers? (Y or N) . .		
Press “Enter” To Continue Cmd7=End of Job		

If the answer to “Does this LMAAP Application have multiple producers?” is:

- “Y”:
 - Screen PUA02000 will be displayed
 - follow the instructions in subparagraph D
- “N”:
 - Screen PUA35000 will be displayed
 - follow the instructions in subparagraph F.--*

Continued on the next page

***--113 Processing Lamb Facility Improvement Applications and Payments (Continued)**

D
LMAAP
Multiple
Producers

The following is an example of Screen PUA02000 for recording **LMAAP** multiple producers.

SIGN-UP	077-MARTINDALE	PUA02000
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06 Term C5	
RICH LAMB	PY 00 LMAAP #	1
Enter the Last Name or ID Number for the producer who will share in the proceeds of this LMAAP .		
Last Name		
ID Number (Numeric)		
Are there additional producers? (Y or N) . .		
Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job		

After all multiple producer entries have been recorded on Screen PUA02000:

- ENTER "N"
- PRESS "Enter".

Screen PUA02500 will be displayed.--*

Continued on the next page

***--113 Processing Lamb Facility Improvement Applications and Payments (Continued)**

**E
LMAAP
Multiple
Producer Shares
and Flagging
Producers for
Refused Payment**

The following is an example of Screen PUA02500 for recording **LMAAP** multiple producer shares and flagging producers for refused payment.

SIGN-UP	077-MARTINDALE	PUA02500
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA5201-01-00 14:06 Term C5	
RICH LAMB	PY 00 LMAAP # 1	

Enter each producer's share in this **LMAAP** as a whole percentage.
Total **LMAAP** Percent to be allocated: 100

NAME	PERCENTAGE (%)	REFUSED PYMT
RICH LAMB	55	N
BOB RAM	45	N

Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job

On Screen PUA02500:

- shares must:
 - be entered as a whole percentage
 - total 100 percent
- "flag" a producer on this payment for "refused" payment by changing default "N" flag to "Y".

After all entries have been completed, PRESS "Enter". Screen PUA35000 will be displayed.--*

Continued on the next page

***--113 Processing Lamb Facility Improvement Applications and Payments (Continued)**

**F
LMAAP Facility
Improvement
Cost**

The following is an example of Screen PUA35000 for entering the operation name and the cost of facility improvements in **Year 1** (2000).

SIGN-UP	077-MARTINDALE	PUA35000
LAMB MEAT ADJUSTMENT ASSISTANCE		Version: AA52 01-01-00 14:06 Term C5
RICH LAMB	PY 00	LMAAP # 1
Enter Name of Sheep and Lamb Operation from FSA-382: R AND L INC.		
Enter the Cost of Facility Improvement for this LMAAP :		
<u>Program Year</u>	<u>Facility Improvement Costs</u>	
2000	\$10,000.00	
Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job		

After all entries have been completed and displayed:

- PRESS "Enter"
- Screen PUA35005 will be displayed.--*

Continued on the next page

***--113 Processing Lamb Facility Improvement Applications and Payments (Continued)**

**G
LMAAP
Payment
Summary Screen
PUA35005**

This following:

- is an example of Screen PUA35005
- will display LMAAP payment summary data.

SIGN-UP	077-MARTINDALE	PUA35005	
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06 Term C5		
RICH LAMB	PY 00	LMAAP # 1	
LMAAP Payment Summary			
<u>Year</u>	<u>Facility Improvement Costs</u>	<u>Payment Factor</u>	<u>Payment Amount</u>
2000	\$10,000	20%	\$2000.00
Do you want to complete this payment? Y or N			
Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job			

The following information will be displayed on Screen PUA35005:

- payment year
- facility improvement costs
- payment factor of 20 percent
- payment amount in the "Payment Amount" field.

If the answer to "Do you want to complete this payment?" is:

- "Y", Screen PUA07500 will be displayed to enter:
 - a printer ID
 - the number of copies of the LMAAP Payment Statement to print
- "N", Menu PUA000 will be displayed.--*

Continued on the next page

***--113 Processing Lamb Facility Improvement Applications and Payments (Continued)**

**H
LMAAP
Payments and
Payment
Statements**

The following is an example of the LMAAP Application/Payment Statement for Facility Improvements. Continuation sheets of this statement will be printed automatically at the selected printer until all producers' information has been printed.

U. S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation LMAAP Application/Payment Statement for Facility Improvements			
Name & Address of Contact	Program	St. & Co. Codes	
RICH LAMB RR 1 BOX 74 SOMETOWN, ZZ 33333-3333	LMAAP	28-083	

This Lamb Meat Adjustment Assistance Program payment has been calculated based on information provided on form FSA-382 filed by the producer(s) shown below.			

Name of Sheep and Lamb Operation: R & L INC.			
LMAAP Number:	00001		
Payment Year:	2000		
Transaction Date:	01-01-00		

Payment Series Number:	3		

<u>Year</u>	<u>Facility Improvement Cost</u>	<u>Payment Factor</u>	<u>Payment Amount</u>
2000	\$10,000.00	20%	\$1000.00

PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT

RICH LAMB	777 77 7777	55 %	\$550.00
BOB RAM	222 22 2222	45 %	\$450.00

After the payment statement has printed, Menu PUA000 will be displayed.--*

Continued on the next page

***--113 Processing Lamb Facility Improvement Applications and Payments (Continued)**

**H
LMAAP
Payments and
Payment
Statements
(Continued)**

U. S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation LMAAP Application/Payment Statement for Facility Improvements			
Name & Address of Contact	Program	St. & Co. Codes	
RICH LAMB RR 1 BOX 74 SOMETOWN, ZZ 33333-3333	LMAAP	28-083	

Payment Series Number:	2		
<u>Year</u>	<u>Facility Improvement Cost</u>	<u>Payment Factor</u>	<u>Payment Amount</u>
2000	\$10,000.00	20%	\$1000.00

PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT
BOB RAM	222 22 2222	25 %	\$ 250.00
RICH LAMB	777 77 7777	25 %	\$ 250.00
MARY LAMB	654 987 321	25%	\$ 250.00
LILAH RAM	111 22 3333	25%	\$ 250.00

Payment Series Number:	1		
<u>Year</u>	<u>Facility Improvement Cost</u>	<u>Payment Factor</u>	<u>Payment Amount</u>
2000	\$8,500.00	20%	\$500.00

PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT
BOB RAM	222 22 2222	50 %	\$ 250.00
RICH LAMB	777 77 7777	50 %	\$ 250.00

DATE	NAME & ADDRESS OF COUNTY FSA OFFICE		
	Martindale County FSA Office		
	Box 66, RD # 1		
	Martindale, ZZ 99992-9987		

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.			

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***--114 Canceling LMAAP Payables**

**A
Canceling
Payables**

To cancel an application in which more than 1 payment is disbursed, cancel the most recent payment displayed each time the application is re-accessed until all payments are canceled.

To cancel “new” LMAAP producer payables for payments that have been issued, on Menu PUA000:

- ENTER “4”, “Canceling LMAAP Payables”
- PRESS “Enter”.

Screen PUA03500 will be displayed.

Follow this table to cancel payables.

Step	Action	Result
1	On Screen PUA03500: • enter the LMAAP number of the application to be canceled • PRESS “Enter”.	Screen PUA03505 will be displayed.
2	On Screen PUA03505: • select the desired producer “Seq Num” • PRESS “Enter”.	Screen PUA03510 will be displayed.

--*

Continued on the next page

***--114 Canceling LMAAP Payables (Continued)**

**A
Canceling
Payables
(Continued)**

Step	Action	Result
3	<p>On Screen PUA03510:</p> <ul style="list-style-type: none"> • ENTER, as applicable, “Y” or “N” to the question, “Is this the correct producer?” • PRESS “Enter”. 	<p>If the answer is:</p> <ul style="list-style-type: none"> • “Y”, Screen PUA40000 will be displayed showing the following original applications: <ul style="list-style-type: none"> • payment year • payment date • payment amount. <p>Note: The following message will be displayed, “This process will cancel ALL payments (CCC-184 and EFT) issued to ALL producers on this LMAAP application.”</p> <ul style="list-style-type: none"> • “N”, Screen PUA03500 will be redisplayed. Go back to step 1.
4	<p>On Screen PUA40000:</p> <ul style="list-style-type: none"> • ENTER, as applicable, “Y” or “N” to the question, “Do you wish to cancel this LMAAP Application’s Payment?” • PRESS “Enter”. 	<p>If the answer is:</p> <ul style="list-style-type: none"> • “Y”, processing will continue as determined by Accounting according to the status and method of payment <p>Note: After Accounting finishes processing, Menu PUA000 will be displayed.</p> <ul style="list-style-type: none"> • “N”, Menu PUA000 will be displayed.

--*

115-125 (Reserved)

***--Section 2 Recording LMAAP Overpayments and Underpayments for Rams, Sheep, and Facility Improvements**

126 Recording LMAAP Overpayments and Underpayments

**A
Overpayment
and
Underpayment
Payables**

Installation of County Release No. 441 activates Menu PUA000, option “5”, “Recording LMAAP Overpayments/Underpayments”.

After LMAAP payments have been issued, user can use option “5” to:

- change number of ram for any 1 or combination of ram applications
- change number of sheep
- change facility improvement amount
- change producer shares
- record an overpayment and create a receivable
- change any name and/or ID
- add or delete producer.--*

Continued on the next page

***--126 Recording LMAAP Overpayments and Underpayments (Continued)**

B

Correcting Rams Payables To correct rams payables after payments have been issued, ENTER “5”, “Recording LMAAP Overpayments/Underpayments”, and PRESS “Enter” on Menu PUA000. Screen PUA03500 will be displayed.

Follow this table to correct rams payables.

Step	Action	Result
1	On Screen PUA03500: <ul style="list-style-type: none"> • enter the “LMAAP Number” of the application for which the rams purchased is to be changed • PRESS “Enter”. 	Screen PUA51500 will be displayed.
2	On Screen PUA51500: <ul style="list-style-type: none"> • enter the line number to correct for this LMAAP • PRESS “Enter”. 	Screen PUA04000 will be displayed.
3	On Screen PUA04000: <ul style="list-style-type: none"> • select the desired producer “Seq Num” • PRESS “Enter”. 	Screen PUA03510 will be displayed.
4	On Screen PUA03510: <ul style="list-style-type: none"> • ENTER, as applicable, “Y” or “N” to the question, “Is this the correct producer?” • PRESS “Enter”. 	If the answer is: <ul style="list-style-type: none"> • “Y”, Screen PUA01000 will be displayed showing the: <ul style="list-style-type: none"> • contact producer • selected application number • payment year • “N”, Screen PUA03500 will be redisplayed; go back to step 1.
5	On Screen PUA01000: <ul style="list-style-type: none"> • ENTER, as applicable, “Y” or “N” to the question, “Does this LMAAP Application have multiple producers?” • PRESS “Enter”. 	If the answer is: <ul style="list-style-type: none"> • “Y”, Screen PUA02000 will be displayed to give the user the opportunity to add or delete producers • “N”, Screen PUA51502 will be displayed; go to step 8.

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Continued on the next page

***--126 Recording LMAAP Overpayments and Underpayments (Continued)**

**B
Correcting Rams
Payables
(Continued)**

Step	Action	Result
6	<p>On Screen PUA02000:</p> <ul style="list-style-type: none"> • enter the last name or ID number for the producer who will share in the proceeds of this LMAAP • ENTER, as applicable, “Y” or “N” to the question, “Delete producers?” • ENTER, as applicable, “Y” or “N” to the question, “Are there additional producers?” • PRESS “Enter”. 	<p>If the answer to “Delete producers?” is “Y”, the producer is deleted.</p> <p>If the answer to “Are there additional producers?” is:</p> <ul style="list-style-type: none"> • “Y”, Screen PUA02000 will be redisplayed • “N”, Screen PUA02500 will be displayed to give the user the opportunity to change shares and/or refused payment flag.
7	<p>On Screen PUA02500, PRESS “Enter” to continue.</p>	<p>Screen PUA51502 will be displayed.</p>
8	<p>On Screen PUA51502:</p> <ul style="list-style-type: none"> • enter the revised number of rams for this LMAAP, if applicable • PRESS “Enter”. 	<p>Screen PUA51503 will be displayed for the user to record the number of rams purchased and the purchased price per head.</p> <p>Note: If the producer has already reached the maximum payment amount paid, the application files will not be updated and the user will be returned to Menu PUA000.</p>
9	<p>On Screen PUA51503:</p> <ul style="list-style-type: none"> • enter the number of rams and the price per head for each set of rams purchased for this application <p>Note: The total number of rams purchased must equal the new number entered on Screen PUA51502.</p> <ul style="list-style-type: none"> • PRESS “Enter”. 	<p>Screen PUA51505 will be displayed and will show the LMAAP Payment Summary, including the following:</p> <ul style="list-style-type: none"> • year • number of rams purchased • recalculated payment amount.

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Continued on the next page

***--126 Recording LMAAP Overpayments and Underpayments (Continued)**

**B
Correcting Rams
Payables
(Continued)**

Step	Action	Result
10	On Screen PUA51505: <ul style="list-style-type: none"> • ENTER, as applicable, “Y” or “N” to the question, “Do you want to complete this payment?” • PRESS “Enter”. 	If the answer is: <ul style="list-style-type: none"> • “Y”, Screen PUA07500 will be displayed with the message, “LMAAP procedure to print forms and reports has started”, and will allow the user to enter: <ul style="list-style-type: none"> • printer ID to be used • number of copies to print • “N”, Menu PUA000 will be redisplayed.
11	On Screen PUA07500, PRESS “Enter” to continue.	<ul style="list-style-type: none"> • LMAAP Payment Statement will be printed. • Screen PCE99910 will be displayed and will allow for reprinting payment statements.
12	On Screen PCE99910: <ul style="list-style-type: none"> • if payment statements print successfully, ENTER “N” • PRESS “Enter”. 	Screen ANK55010 will be displayed with the messages: <ul style="list-style-type: none"> • “You have requested a change resulting in an amount less than the original payment amount. A receivable is being established for the difference. Press ENTER to begin the Common Receivable System processing.” • “Do not cancel this job. Complete processing and contact your State Specialist or National Help Desk if additional assistance is needed.”
13	On Screen ANK55010, PRESS “Enter”.	Screen AQK15201 will be displayed and will show basis of debt correction code “10412”.
14	On Screen AQK15201, enter: <ul style="list-style-type: none"> • basis of debt correction code, using correction code “10412” according to 67-FI • basis of debt text. PRESS “Enter”.	Screen AQKPRT01 will be displayed for initial notification letters and will allow users to enter: <ul style="list-style-type: none"> • printer ID to be used • number of copies to print.

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Continued on the next page

***--126 Recording LMAAP Overpayments and Underpayments (Continued)**

**B
Correcting Rams
Payables
(Continued)**

Step	Action	Result
15	On Screen AQKPRT01, PRESS "Enter".	<ul style="list-style-type: none"> • Initial Debt Notification Letter will be printed. • Screen AQK01401 will be displayed and will ask if the notification letter printed successfully.
16	When notification letters print successfully: <ul style="list-style-type: none"> • ENTER "Y" on Screen AQK01401 • PRESS "Enter". 	Screen AQKPRT01 will be redisplayed for receivable transaction verification reports and will allow users to enter: <ul style="list-style-type: none"> • printer ID to be used • number of copies to print.
17	On Screen AQKPRT01, PRESS "Enter" to continue.	<ul style="list-style-type: none"> • Receivable Establishment Verification Report will be printed. • Screen AQKCFM01 will be displayed and will ask if the report printed successfully.
18	When receivable reports print successfully: <ul style="list-style-type: none"> • ENTER "Y" on Screen AQKCFM01 • PRESS "Enter". 	Screen ABK53005 will be displayed for transaction statements and will allow users to enter: <ul style="list-style-type: none"> • printer number to be used • number of copies to print • postal bar code information.
19	On Screen ABK53005: <ul style="list-style-type: none"> • make applicable entries • PRESS "Enter". 	<ul style="list-style-type: none"> • Producer Disbursement Statements will be printed. • Screen ABK53010 will be displayed and will ask if the transaction statements printed successfully.
20	When disbursement statements print successfully: <ul style="list-style-type: none"> • ENTER "1" on Screen ABK53010 • PRESS "Enter". 	LMAAP Processing Menu PMA000 will be displayed.

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Continued on the next page

***--126 Recording LMAAP Overpayments and Underpayments (Continued)**

C

Correcting Sheep Payables

To correct sheep payables after payments have been issued, ENTER “5”, “Recording LMAAP Overpayments/Underpayments”, and PRESS “Enter” on Menu PUA000. Screen PUA03500 will be displayed.

Follow this table to correct sheep payables.

Step	Action	Result
1	On Screen PUA03500: <ul style="list-style-type: none"> • enter the “LMAAP Number” of the application for which the sheep enrolled is to be changed • PRESS “Enter”. 	Screen PUA04000 will be displayed.
2	On Screen PUA04000: <ul style="list-style-type: none"> • select the desired producer “Seq Num” • PRESS “Enter”. 	Screen PUA03510 will be displayed.
3	On Screen PUA03510: <ul style="list-style-type: none"> • ENTER, as applicable, “Y” or “N” to the question, “Is this the correct producer?” • PRESS “Enter”. 	If the answer is: <ul style="list-style-type: none"> • “Y”, Screen PUA01000 will be displayed showing the: <ul style="list-style-type: none"> • contact producer • selected application number • payment year • “N”, Screen PUA03500 will be redisplayed; go back to step 1.
4	On Screen PUA01000: <ul style="list-style-type: none"> • ENTER, as applicable, “Y” or “N” to the question, “Does this LMAAP Application have multiple producers?” • PRESS “Enter”. 	If the answer is: <ul style="list-style-type: none"> • “Y”, Screen PUA02000 will be displayed to give the user the opportunity to add or delete producers • “N”, Screen PUA52500 will be displayed; go to step 7.

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Continued on the next page

***--126 Recording LMAAP Overpayments and Underpayments (Continued)**

**C
Correcting Sheep
Payables
(Continued)**

Step	Action	Result
5	<p>On Screen PUA02000:</p> <ul style="list-style-type: none"> • enter the last name or ID number for the producer who will share in the proceeds of this LMAAP • ENTER, as applicable, “Y” or “N” to the question, “Delete producers?” • ENTER, as applicable, “Y” or “N” to the question, “Are there additional producers?” • PRESS “Enter”. 	<p>If the answer to “Delete producers?” is “Y”, the producer is deleted.</p> <p>If the answer to “Are there additional producers?” is:</p> <ul style="list-style-type: none"> • “Y”, Screen PUA02000 will be redisplayed • “N”, Screen PUA02500 will be displayed to give the user the opportunity to change shares and/or refused payment flag.
6	<p>On Screen PUA02500:</p> <ul style="list-style-type: none"> • enter each producer’s share in this LMAAP as a whole percentage to total 100 • PRESS “Enter”. 	<p>Screen PUA52500 will be displayed.</p>
7	<p>On Screen PUA52500:</p> <ul style="list-style-type: none"> • enter the revised number of sheep enrolled in NSIP for this LMAAP, if applicable • PRESS “Enter”. 	<p>Screen PUA52505 will be displayed and will show the LMAAP Payment Summary, including the following:</p> <ul style="list-style-type: none"> • year • sheep enrolled in NSIP • payment rate • recalculated payment amount.
8	<p>On Screen PUA52505:</p> <ul style="list-style-type: none"> • ENTER, as applicable, “Y” or “N” to the question, “Do you want to complete this payment?” • PRESS “Enter”. 	<p>If the answer is :</p> <ul style="list-style-type: none"> • “Y”, Screen PUA07500 will be displayed with the message, “LMAAP procedure to print forms and reports has started”, and will allow the user to enter: <ul style="list-style-type: none"> • printer ID to be used • number of copies to print • “N”, Menu PUA000 will be redisplayed.
9	<p>On Screen PUA07500, PRESS “Enter” to continue.</p>	<ul style="list-style-type: none"> • LMAAP Payment Statement will be printed. • Screen PCE99910 will be displayed and will allow for reprinting payment statements.

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Continued on the next page

***--126 Recording LMAAP Overpayments and Underpayments (Continued)**

**C
Correcting Sheep
Payables
(Continued)**

Step	Action	Result
10	On Screen PCE99910: <ul style="list-style-type: none"> • if payment statements print successfully, ENTER "N" • PRESS "Enter". 	Screen ANK55000 will be displayed with the messages: <ul style="list-style-type: none"> • "You have requested a change which will result in additional payments for some recipients while creating receivables for others. Upon pressing ENTER, you will be prompted for: <ul style="list-style-type: none"> • Offsets based on accounting flag settings • Basis of debt on accounting flag settings • Printer ID for resulting CCC-184's." • "Do not cancel this job. Complete processing and contact your State Specialist or National Help Desk if additional assistance is needed."

--*

Continued on the next page

***--126 Recording LMAAP Overpayments and Underpayments (Continued)**

D

Correcting Facility Improvement Payables

To change the facility improvement amount after payments have been issued, ENTER "5", "Recording LMAAP Overpayments/Underpayments", and PRESS "Enter" on Menu PUA000. Screen PUA03500 will be displayed.

Follow this table to change number of rams purchased.

Step	Action	Result
1	On Screen PUA03500: <ul style="list-style-type: none"> • enter the "LMAAP Number" of the application for which the facility improvement amount is to be changed • PRESS "Enter". 	Screen PUA53500 will be displayed.
2	On Screen PUA53500: <ul style="list-style-type: none"> • enter the line number to correct for this LMAAP • PRESS "Enter". 	Screen PUA04000 will be displayed.
3	On Screen PUA04000: <ul style="list-style-type: none"> • select the desired producer "Seq Num" • PRESS "Enter". 	Screen PUA03510 will be displayed.
4	On Screen PUA03510: <ul style="list-style-type: none"> • ENTER, as applicable, "Y" or "N" to the question, "Is this the correct producer?" • PRESS "Enter". 	If the answer is: <ul style="list-style-type: none"> • "Y", Screen PUA01000 will be displayed showing the: <ul style="list-style-type: none"> • contact producer • selected application number • payment year • "N", Screen PUA03500 will be redisplayed; go back to step 1.
5	On Screen PUA01000: <ul style="list-style-type: none"> • ENTER, as applicable, "Y" or "N" to the question, "Does this LMAAP Application have multiple producers?" • PRESS "Enter". 	If the answer is: <ul style="list-style-type: none"> • "Y", Screen PUA02000 will be displayed to give the user the opportunity to add or delete producers • "N", Screen PUA53503 will be displayed; go to step 8.

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Continued on the next page

*--126 Recording LMAAP Overpayments and Underpayments (Continued)

D
Correcting
Facility
Improvement
Payables
(Continued)

Step	Action	Result
6	On Screen PUA02000: <ul style="list-style-type: none"> • enter the last name or ID number for the producer who will share in the proceeds of this LMAAP • ENTER, as applicable, “Y” or “N” to the question, “Delete producers?” • ENTER, as applicable, “Y” or “N” to the question, “Are there additional producers?” • PRESS “Enter”. 	If the answer to “Delete producers?” is “Y”, the producer is deleted. If the answer to “Are there additional producers?” is: <ul style="list-style-type: none"> • “Y”, Screen PUA02000 will be redisplayed • “N”, Screen PUA02500 will be displayed to give the user the opportunity to change shares and/or refused payment flag.
7	On Screen PUA02500: <ul style="list-style-type: none"> • enter each producer’s share in this LMAAP as a whole percentage to total 100 • PRESS “Enter”. 	Screen PUA53503 will be displayed to give the user the opportunity to change the facility improvement cost .
8	On Screen PUA53503: <ul style="list-style-type: none"> • enter name of LMAAP operation from FSA-383 • enter the cost of facility improvement for this LMAAP • PRESS “Enter”. 	Screen PUA53505 will be displayed and will show the LMAAP Payment Summary, including the following: <ul style="list-style-type: none"> • year • facility improvement costs • payment rate • recalculated payment amount.
9	On Screen PUA53505: <ul style="list-style-type: none"> • ENTER, as applicable, “Y” or “N” to the question, “Do you want to complete this payment?” • PRESS “Enter”. 	If the answer is: <ul style="list-style-type: none"> • “Y”, Screen PUA07500 will be displayed with the message, “LMAAP procedure to print forms and reports has started”, and will allow the user to enter: <ul style="list-style-type: none"> • printer ID to be used • number of copies to print • “N”, Menu PUA000 will be redisplayed.
10	On Screen PUA07500, PRESS “Enter” to continue.	<ul style="list-style-type: none"> • LMAAP Payment Statement will be printed. • Screen PCE99910 will be displayed and will allow for reprinting payment statements.

--*

***--126 Recording LMAAP Overpayments and Underpayments (Continued)**

**D
Correcting
Facility
Improvement
Payables
(Continued)**

Step	Action	Result
11	On Screen PCE99910: <ul style="list-style-type: none"> • if payment statements print successfully, ENTER "N" • PRESS "Enter". 	Screen ANK55020 will be displayed with the messages: <ul style="list-style-type: none"> • "You have requested a change resulting in an additional payment." • "Press ENTER to begin processing according to accounting flag settings (i.e. claim, receivable, assignment/joint payment, direct deposit)." • "Do not cancel this job. Complete processing and contact your State Specialist or National Help Desk if additional assistance is needed."
12	On Screen ANK55010, PRESS "Enter".	Payment processing will proceed according to NAM accounting flags set for: <ul style="list-style-type: none"> • claims • receivables • assignment/joint payment • direct deposit.

--*

127 Printing Stored LMAAP Payment Statements

A**Stored Payment Statements**

At any time **after LMAAP** payments have been issued, County Offices can print stored LMAAP Payment Statements.

To print stored LMAAP Payment Statements, on Menu PUA000:

- ENTER “7”, “Print Stored LMAAP Payment Data”
- PRESS “Enter”.

On Screen PUA09000:

- enter the application numbers to be printed
- PRESS “Enter”.

Screen PUA07500 will be displayed.

On Screen PUA07500:

- enter the printer ID to be used
- enter the number of copies requested
- PRESS “Enter”.

Screen PCE99910 will be displayed with the question, “Do you want to reprint this form? (Y or N)”. If the answer is:

- “Y”, the form will be reprinted
 - “N”, Menu PUA000 will be redisplayed.
-

128-139 (Reserved)

***--Part 8 Processing “Years 2, 3, and 4” LMAAP Applications and Payments--*
in 1 Real Time Function Through APSS**

140 Getting Started

A

Accessing LMAAP Processing Menu PUA000 County Offices shall take the following actions to access LMAAP Processing Menu PUA000.

Step	Action	Result
1	On Application Selection Menu FAX07001: <ul style="list-style-type: none"> • ENTER “13”, “Price Support” • PRESS “Enter”. 	Price Support Main Menu PCA005 will be displayed.
2	On Menu PCA005: <ul style="list-style-type: none"> • ENTER “10”, “Perform Special Functions” • PRESS “Enter”. 	Special Price Support Functions Processing Menu PCA000 will be displayed.
3	On Menu PCA000: <ul style="list-style-type: none"> • ENTER “4”, “Perform Lamb Meat Adjustment Assistance Program (LMAAP) Functions” • PRESS “Enter”. 	LMAAP Processing Menu PUA000 will be displayed.

Continued on the next page

140 Getting Started (Continued)

B
LMAAP
Processing
Menu PUA000

This is an example of Menu PUA000 for LMAAP processing.

*--

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COMMAND                                PUA000
LAMB MEAT ADJUSTMENT ASSISTANCE PAYMENT - PROCESSING MENU
-----
*1. Entering RAM Application Data and Issuing Payment
*2. Entering SHEEP Application Data and Issuing Payment
*3. Entering Facility Improvement Application Data and Issuing Payment
  4. Canceling LMAAP Payables
  5. Recording LMAAP Overpayments/Underpayments
  6. Entering Ewe Lamb Retention Application Data and Issuing Payment
  7. Print Stored LMAAP Payment Data
  8. Entering Feeder Lamb Application Data and Issuing Payment
  9. Entering Slaughter Lamb Application Data and Issuing Payment

21. Return To Application Selection Menu
22. Return to Office Selection Menu
23. Return to Primary Selection Menu
24. Sign Off

Enter option and press the "Enter" key
Cmd3=Previous Menu
    
```

Projected County Release No. 478 will activate option:

- “6” to process ewe lamb retention payment; see paragraph 144--*
- “8” to process feeder lamb payment; see paragraph 141
- “9” to process slaughter lamb payment; see paragraph 142
- “4” to cancel LMAAP payables; see paragraph 143
- “5” to record LMAAP overpayments and underpayments; see paragraph 155
- “7” to print stored LMAAP data; see paragraph 156.

*--Option “5” will:

- keep corrections functional for the following options:
 - “1” for rams
 - “2” for sheep
 - “3” for facilities
 - “8” for feeder lambs
 - “9” for slaughter lamb carcasses
- add correction capabilities for option “6” for ewe lambs.--*

*--Section 1 Processing Applications and Payments in 1 Real Time Function

141 Processing Feeder Lamb Applications and Payments

A

LMAAP Producer Data On Menu PUA000, enter **LMAAP feeder lamb** application data as follows:

- ENTER “8”, “Entering Feeder Lamb Application Data and Issuing Payment”
- PRESS “Enter”.

Screen PUA03500 will be displayed to identify the **contact** producer who **LMAAP** feeder lamb data will be entered. Feeder lamb applications **re-access a maximum of 99 times** according to a system-assigned number to record additional feeder lambs and issue additional payments in 1 real time function.

Note: There is **no limit** placed on the number of times a producer may market feeder lambs or slaughter lamb carcasses in the program year.

This is an example of Screen PUA03500 for entering basic **contact** producer information.

077-MARTINDALE		PUA03500
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06 Term C5	
Enter Contact Producer’s Last Name	LAMB	or
Contact Producer’s ID (Numeric)		and (Optional) Type (S, I, E or T) . .
Program Year 200x	LMAAP Number	New
Press “Enter” To Continue Cmd3=Previous Menu Cmd7=End of Job		

On Screen PUA03500:

- program year “2001” or “2002” is system-displayed, as applicable
- the system defaults to “New” in the “**LMAAP** Number” field.

After all entries have been completed on Screen PUA03500, PRESS “Enter”. Screen PUA03510 will be displayed.--*

Continued on the next page

***--141 Processing Feeder Lamb Applications and Payments (Continued)**

B

LMAAP Producer Verification

This is an example of Screen PUA03510 that system-displays **contact** producer information for verification.

077-MARTINDALE		PUA03510
LAMB MEAT ADJUSTMENT ASSISTANCE		Version: AA52 01-01-00 14:06 Term C5
Contact Producer's Last Name	LAMB	Producer's ID 222 22 2222 S
Program Year 200x	LMAAP Number	New
Contact Producer's Name	(First Middle Last Suffix)	
	RICH LAMB	
Producer's Address	RR 1 BOX 74 PHILLIP, MS 38950-9603	
Is this the correct producer? (Y or N) . .		
Press "Enter" To Continue Cmd3=Previous Menu Cmd7=End of Job		

After verifying the producer information, PRESS "Enter". Screen PUA01000 will be displayed.--*

Continued on the next page

***--141 Processing Feeder Lamb Applications and Payments (Continued)**

C

**LMAAP
Screen PUA01000**

This is an example of Screen PUA01000. The following information will be displayed:

- the LMAAP payment year
- the question, "Does this LMAAP Application have multiple producers?"

SIGN-UP	077-MARTINDALE	PUA01000
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00	14:06 Term C5
RICH LAMB	PY 0X	LMAAP # New
Lamb Meat Adjustment Assistance Program (LMAAP) for payment year: 200X		
Does this LMAAP Application have multiple producers? (Y or N) . .N		
Press "Enter" To Continue Cmd7=End of Job		

IF the answer to "Does this LMAAP Application have multiple producers?" is...	THEN...
"Y"	<ul style="list-style-type: none"> • Screen PUA02000 will be displayed • follow the instructions in subparagraph D.
"N"	<ul style="list-style-type: none"> • Screen PUA85000 will be displayed • follow the instructions in subparagraph F.

--*

Continued on the next page

***--141 Processing Feeder Lamb Applications and Payments (Continued)**

**D
LMAAP Multiple
Producers**

This is an example of Screen PUA02000 for recording LMAAP multiple producers.

SIGN-UP	077-MARTINDALE	PUA02000
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00	14:06 Term C5
RICH LAMB	PY 0X	LMAAP # 1
Enter the Last Name or ID Number for the producer who will share in the proceeds of this LMAAP .		
Last Name		
ID Number (Numeric)		
Are there additional producers? (Y or N) . .		
Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job		

After all multiple producer entries have been recorded on Screen PUA02000, ENTER "N" and PRESS "Enter". Screen PUA02500 will be displayed.--*

Continued on the next page

***--141 Processing Feeder Lamb Applications and Payments (Continued)**

**E
LMAAP
Multiple
Producer Shares
and Flagging
Producers for
Refused Payment**

This is an example of Screen PUA02500 for recording LMAAP multiple producer shares and flagging producers for refused payment.

SIGN-UP	077-MARTINDALE	PUA02500
LAMB MEAT ADJUSTMENT ASSISTANCE		Version: AA5201-01-00 14:06 Term C5
RICH LAMB	PY 0X	LMAAP # 1

Enter each producer's share in this **LMAAP** as a whole percentage.
Total **LMAAP** Percent to be allocated: 100

NAME	PERCENTAGE (%)	REFUSED PYMT
RICH LAMB	55	N
BOB RAM	45	N

Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job

On Screen PUA02500:

- shares must:
 - be entered as a whole percentage
 - total 100 percent
- "flag" a producer on this payment for "refused" payment by changing default "N" flag to "Y".

After all entries have been completed, PRESS "Enter". Screen PUA85000 will be displayed.--*

Continued on the next page

141 Processing Feeder Lamb Applications and Payments (Continued)

F
LMAAP
Qualifying
Feeder Lambs
Marketed

This is an example of Screen PUA85000 for entering the operation name and the *--number of **feeder lambs** marketed in **Year 2, 3, or 4** (2001, 2002, and 2003--* respectively).

SIGN-UP	077-MARTINDALE	PUA85000
LAMB MEAT ADJUSTMENT ASSISTANCE		Version: AA52 01-01-00 14:06 Term C5
RICH LAMB	PY 0X	LMAAP # 1
Enter Name of LMAAP Operation from FSA-383: RICH LAMB INC.		
Total previous payments for this application: Feeder Lambs 1,540 Payment Amount \$ 4,620.00		
Enter the Number of Lambs for this LMAAP :		
<u>Program Year</u>	<u>Number of Feeder Lambs Marketed</u>	
200x	650	
Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job		

After entries have been completed and displayed:

- PRESS "Enter"
- Screen PUA85005 will be displayed.

Continued on the next page

***--141 Processing Feeder Lamb Applications and Payments (Continued)**

G

**LMAAP Payment Summary
Screen PUA85005
for Feeder Lambs**

The following:

- is an example of Screen PUA85005
- will display LMAAP payment summary data.

SIGN-UP	077-MARTINDALE	PUA85005	
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06	Term C5	
RICH LAMB	PY 0X	LMAAP # 1	
LMAAP Payment Summary			
<u>Year</u>	<u>Number of Feeder Lambs Marketed</u>	<u>Payment Rate</u>	<u>Payment Amount</u>
2000	650	\$3.00	\$1,950.00
Do you want to complete this payment? Y or N			
Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job			

The following information will be displayed on Screen PUA85005:

- program year
- number of feeder lambs marketed
- payment rate of \$3
- payment amount in the "Payment Amount" field.

IF the answer to "Do you want to complete this payment?" is...	THEN...
"Y"	Screen PUA07500 will be displayed to enter: <ul style="list-style-type: none"> • a printer ID • the number of copies of the LMAAP Payment Statement to print.
"N"	Menu PUA000 will be redisplayed.

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Continued on the next page

***--141 Processing Feeder Lamb Applications and Payments (Continued)**

**H
LMAAP
Payments and
Payment
Statements**

This is an example of the **LMAAP Application/Payment Statement for Feeder Lambs**. Continuation sheets of this statement will be printed automatically at the selected printer until all producers' information have been printed.

U. S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation LMAAP Application/Payment Statement for Feeder Lambs			
Name & Address of Contact	Program	St. & Co. Codes	
RICH LAMB RR 1 BOX 74 SOMETOWN, ZZ 33333-3333	LMAAP	28-083	

This Lamb Meat Adjustment Assistance Program payment has been calculated based on information provided on form FSA-383 filed by the producer(s) shown below.			

Name of Sheep and Lamb Operation:	Rich Lamb Inc.		
LMAAP Number:	00001		
Payment Year:	200x		
Transaction Date:	09-01-00		
Total Payments Inclusive:	\$1,950.00		

Payment Series Number:	4		
<u>Year</u>	<u>Number of Feeder Lambs</u>	<u>Payment Rate</u>	<u>Payment Amount</u>
200x	100	\$3.00	\$300.00

PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT
RICH LAMB	777 77 7777	50 %	\$ 150.00
BOB RAM	222 22 2222	50 %	\$ 150.00

Payment Series Number:	3		
<u>Year</u>	<u>Number of Feeder Lambs</u>	<u>Payment Rate</u>	<u>Payment Amount</u>
200x	200	\$3.00	\$ 600.00

PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT
RICH LAMB	777 77 7777	50 %	\$ 300.00
BOB RAM	222 22 2222	50 %	\$ 300.00

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Continued on the next page

***--141 Processing Feeder Lamb Applications and Payments (Continued)**

**H
LMAAP
Payments and
Payment
Statements
(Continued)**

U. S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation LMAAP Payment Statement Continuation			

Payment Series Number:		2	
<u>Year</u>	<u>Number of Feeder Lambs</u>	<u>Payment Amount</u>	
200x	200	\$600.00	

PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT

BOB RAM	222 22 2222	25 %	\$ 150.00
RICH LAMB	777 77 7777	25 %	\$ 150.00
MARY LAMB	654 987 321	25%	\$ 150.00
LILAH RAM	111 22 3333	25%	\$ 150.00

Payment Series Number:		1	
<u>Year</u>	<u>Number of Feeder Lambs</u>	<u>Payment Rate</u>	<u>Payment Amount</u>
200x	150	\$3.00	\$ 450.00

PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT

BOB RAM	222 22 2222	50 %	\$ 225.00
RICH LAMB	777 77 7777	50 %	\$ 225.00

	DATE	NAME & ADDRESS OF COUNTY FSA OFFICE	
		Martindale County FSA Office	
		Box 66, RD # 1	
		Martindale, ZZ 99992-9987	

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.			

For re-accessed feeder lamb applications according to subparagraph A, print all applicable payment transactions **cumulatively** on payment statements over time. Redisplay Menu PUA000 when the payment process is completed.--*

***--142 Processing Slaughter Lamb Applications and Payments**

A

LMAAP Producer Data On Menu PUA000, enter **LMAAP slaughter lamb** application data as follows:

- ENTER “9”, “Entering Slaughter Lamb Application Data and Issuing Payment”
- PRESS “Enter”.

Screen PUA03500 will be displayed to identify the **contact** producer who **LMAAP** slaughter lamb data will be entered.

This is an example of Screen PUA03500 for entering basic **contact** producer information.

077-MARTINDALE		PUA03500
LAMB MEAT ADJUSTMENT ASSISTANCE		Version: AA52 01-01-00 14:06 Term C5
Enter Contact Producer’s Last Name	LAMB	or
Contact Producer’s ID (Numeric)		and (Optional) Type (S, I, E or T) . .
Program Year 200x	LMAAP Number	New
Press “Enter” To Continue Cmd3=Previous Menu Cmd7=End of Job		

On Screen PUA03500:

- program year “2001” or “2002” is system-displayed, as applicable
- the system defaults to “New” in the “**LMAAP** Number” field and cannot allow it to be changed.

After all entries have been completed on Screen PUA03500, PRESS “Enter”. Screen PUA03510 will be displayed.--*

Continued on the next page

***--142 Processing Slaughter Lamb Applications and Payments (Continued)**

B

LMAAP Producer Verification

This is an example of Screen PUA03510 that system-displays **contact** producer information for verification.

077-MARTINDALE		PUA03510	
LAMB MEAT ADJUSTMENT ASSISTANCE		Version: AA52 01-01-00 14:06 Term C5	
Contact Producer's Last Name	LAMB	Producer's ID	222 22 2222 S
Program Year	200x	LMAAP Number	New
Contact Producer's Name	(First Middle Last Suffix)		
	RICH LAMB		
Producer's Address	RR 1 BOX 74 PHILLIP, MS 38950-9603		
Is this the correct producer? (Y or N) . .			
Press "Enter" To Continue Cmd3=Previous Menu Cmd7=End of Job			

After verifying the producer information, PRESS "Enter". Screen PUA01000 will be displayed.--*

Continued on the next page

***--142 Processing Slaughter Lamb Applications and Payments (Continued)**

C

**LMAAP
Screen PUA01000**

This is an example of Screen PUA01000. The following information will be displayed:

- the LMAAP payment year
- the question, "Does this LMAAP Application have multiple producers?"

SIGN-UP	077-MARTINDALE	PUA01000
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06	Term C5
RICH LAMB	PY 0X	LMAAP # New
Lamb Meat Adjustment Assistance Program (LMAAP) for payment year: 200X		
Does this LMAAP Application have multiple producers? (Y or N) . .N		
Press "Enter" To Continue Cmd7=End of Job		

IF the answer to "Does this LMAAP Application have multiple producers?" is...	THEN...
"Y"	<ul style="list-style-type: none"> • Screen PUA02000 will be displayed • follow the instructions in subparagraph D.
"N"	<ul style="list-style-type: none"> • Screen PUA95000 will be displayed • follow the instructions in subparagraph F.

--*

Continued on the next page

***--142 Processing Slaughter Lamb Applications and Payments (Continued)**

**D
LMAAP Multiple
Producers**

This is an example of Screen PUA02000 for recording LMAAP multiple producers.

SIGN-UP	077-MARTINDALE	PUA02000
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06	Term C5
RICH LAMB	PY 0X	LMAAP # 1
Enter the Last Name or ID Number for the producer who will share in the proceeds of this LMAAP .		
Last Name		
ID Number (Numeric)		
Are there additional producers? (Y or N) . .		
Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job		

After all multiple producer entries have been recorded on Screen PUA02000, ENTER "N" and PRESS "Enter". Screen PUA02500 will be displayed.--*

Continued on the next page

***--142 Processing Slaughter Lamb Applications and Payments (Continued)**

**E
LMAAP Multiple
Producer Shares
and Flagging
Producers for
Refused Payment**

This is an example of Screen PUA02500 for recording LMAAP multiple producer shares and flagging producers for refused payment.

SIGN-UP	077-MARTINDALE	PUA02500
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA5201-01-00 14:06 Term	C5
RICH LAMB	PY 0X	LMAAP # 1

Enter each producer's share in this **LMAAP** as a whole percentage.
Total **LMAAP** Percent to be allocated: 100

NAME	PERCENTAGE (%)	REFUSED PYMT
RICH LAMB	55	N
BOB RAM	45	N

Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job

On Screen PUA02500:

- shares must:
 - be entered as a whole percentage
 - total 100 percent
- "flag" a producer on this payment for "refused" payment by changing default "N" flag to "Y".

After all entries have been completed, PRESS "Enter". Screen PUA95000 will be displayed.--*

Continued on the next page

142 Processing Slaughter Lamb Applications and Payments (Continued)

F
LMAAP Eligible
Qualifying
Slaughter Lambs
Marketed

This is an example of Screen PUA95000 for entering the operation name and the *--number of **slaughter lambs** marketed in **Year 2, 3, or 4** (2001, 2002, and 2003 respectively).--*

SIGN-UP	077-MARTINDALE	PUA95000
LAMB MEAT ADJUSTMENT ASSISTANCE		Version: AA52 01-01-00 14:06 Term C5
RICH LAMB	PY 0X	LMAAP # 1
Enter Name of LMAAP Operation from FSA-383: RICH LAMB INC.		
Total previous payments for this application: Slaughter Lambs 1,540 Payment Amount \$ 4,620.00		
Enter the Number of Lambs for this LMAAP :		
<u>Program Year</u>	<u>Number of Slaughter Lambs Marketed</u>	
200x	530	
Enter the No. of Slaughter Lambs marketed between 6/1 and 7/31:		
<u>Program Year</u>	<u>Number of Slaughter Lambs Marketed</u>	
200x	200	
Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job		

After entries have been completed and displayed:

- PRESS "Enter"
- Screen PUA95005 will be displayed.

Continued on the next page

142 Processing Slaughter Lamb Applications and Payments (Continued)

G

LMAAP Payment Summary
Screen PUA95005 for Feeder Lambs

The following:

- is an example of Screen PUA95005
- will display LMAAP payment summary data.

SIGN-UP	077-MARTINDALE	PUA95005	
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06 Term C5		
RICH LAMB	PY 0X	LMAAP # 1	
LMAAP Payment Summary			
<u>Year</u>	<u>Number of Feeder Lambs Marketed</u>	<u>Payment Rate</u>	<u>Payment Amount</u>
200x	530	\$5.00	\$1,950.00
200x	200	\$3.00	\$ 600.00
Do you want to complete this payment? Y or N			
Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job			

The following information will be displayed on Screen PUA95005:

- program year
- number of feeder lambs marketed
- payment rates of \$5 per carcass and an additional \$3 per carcass, if marketed in June and July
- payment amount in the "Payment Amount" field.

IF the answer to "Do you want to complete this payment?" is...	THEN...
"Y"	Screen PUA07500 will be displayed to enter: <ul style="list-style-type: none"> • a printer ID • the number of copies of the LMAAP Payment Statement to print.
"N"	Menu PUA000 will be redisplayed.

142 Processing Slaughter Lamb Applications and Payments (Continued)

**H
LMAAP
Payments and
Payment
Statements**

This is an example of the **LMAAP Application/Payment Statement for Slaughter Lambs**. Continuation sheets of this statement will be printed automatically at the selected printer until all producers' information have been printed.

U. S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation LMAAP Application/Payment Statement for Slaughter Lambs			
Name & Address of Contact		Program St. & Co. Codes	
RICH LAMB RR 1 BOX 74 SOMETOWN, ZZ 33333-3333		LMAAP 28-083	

This Lamb Meat Adjustment Assistance Program payment has been calculated based on information provided on form FSA-383 filed by the producer(s) shown below.			

Name of Sheep and Lamb Operation:		Rich Lamb Inc.	
LMAAP Number:		00001	
Payment Year:		200x	
Transaction Date:		09-01-00	
Total Payments Inclusive:		\$3,250.00	

Payment Series Number:		4	
<u>Year</u>	<u>Number of Slaughter Lambs</u>	<u>Payment Rate</u>	<u>Payment Amount</u>
200x	100	\$5.00	\$ 500.00
	100	\$3.00	\$ 300.00

PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT

RICH LAMB	777 77 7777	50 %	\$ 400.00
BOB RAM	222 22 2222	50 %	\$ 400.00

Payment Series Number:		3	
<u>Year</u>	<u>Number of Slaughter Lambs</u>	<u>Payment Rate</u>	<u>Payment Amount</u>
200x	150	\$5.00	\$ 750.00
	100	\$3.00	\$ 300.00

Continued on the next page

142 Processing Slaughter Lamb Applications and Payments (Continued)

**H
LMAAP
Payments and
Payment
Statements
(Continued)**

U. S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation LMAAP Payment Statement Continuation			
PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT
RICH LAMB	777 77 7777	50 %	\$ 525.00
BOB RAM	222 22 2222	50 %	\$ 525.00
Payment Series Number: 2			
<u>Year</u>	<u>Number of Slaughter Lambs</u>	<u>Payment Rate</u>	<u>Payment Amount</u>
200x	200	\$5.00	\$ 1000.00
PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT
BOB RAM	222 22 2222	25 %	\$ 250.00
RICH LAMB	777 77 7777	25 %	\$ 250.00
MARY LAMB	654 987 321	25%	\$ 250.00
LILAH RAM	111 22 3333	25%	\$ 250.00
Payment Series Number: 1			
<u>Year</u>	<u>Number of Slaughter Lambs</u>	<u>Payment Rate</u>	<u>Payment Amount</u>
200x	80	\$5.00	\$ 400.00
PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT
BOB RAM	222 22 2222	50 %	\$ 200.00
RICH LAMB	777 77 7777	50 %	\$ 200.00
	DATE	NAME & ADDRESS OF COUNTY FSA OFFICE	
		Martindale County FSA Office	
		Box 66, RD # 1	
		Martindale, ZZ 99992-9987	
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.			

For re-accessed slaughter lamb applications according to subparagraph A, print all applicable payment transactions **cumulatively** on payment statements over time. Redisplay Menu PUA000 when the payment process is completed.

***--143 Canceling LMAAP Payables**

**A
Canceling
Payables**

To cancel an application in which more than 1 payment is disbursed, cancel the most recent payment displayed each time the application is re-accessed until all payments are canceled.

To cancel “new” LMAAP producer payables for payments that have been issued, on Menu PUA000:

- ENTER “4”, “Canceling LMAAP Payables”
- PRESS “Enter”.

Screen PUA03500 will be displayed.

Follow this table to cancel payables. **This process also allows for the cancellation of payments made in a previous program year.**

Step	Action	Result
1	On Screen PUA03500: • enter the LMAAP number of the application to be canceled • PRESS “Enter”.	Screen PUA03505 will be displayed.
2	On Screen PUA03505: • select the desired producer “Seq Num” • PRESS “Enter”.	Screen PUA03510 will be displayed.

--*

Continued on the next page

143 Canceling LMAAP Payables (Continued)

A
Canceling
Payables
(Continued)

Step	Action	Result
3	<p>On Screen PUA03510:</p> <ul style="list-style-type: none"> • ENTER, as applicable, “Y” or “N” to the question, “Is this the correct producer?” • PRESS “Enter”. 	<p>If the answer is:</p> <ul style="list-style-type: none"> • “Y”, Screen PUA40000 will be displayed showing the following original applications: <ul style="list-style-type: none"> • payment year • payment date • payment amount <p>Note: The message, “This process will cancel ALL payments (CCC-184 and EFT) issued to ALL producers on this LMAAP application.” will be displayed.</p> <ul style="list-style-type: none"> • “N”, Screen PUA03500 will be redisplayed. Go back to step 1.
4	<p>On Screen PUA40000:</p> <ul style="list-style-type: none"> • ENTER, as applicable, “Y” or “N” to the question, “Do you wish to cancel this LMAAP Application’s Payment?” • PRESS “Enter”. 	<p>If the answer is:</p> <ul style="list-style-type: none"> • “Y”, processing will continue as determined by Accounting according to the status and method of payment <p>Note: After Accounting finishes processing, Menu PUA000 will be redisplayed.</p> <ul style="list-style-type: none"> • “N”, Menu PUA000 will be redisplayed.

***--144 Processing Ewe Lamb Retention Applications and Payments**

**A
LMAAP
Producer Data**

On Menu PUA000, enter **LMAAP ewe lamb** application data as follows:

- ENTER “6”, “Entering Ewe Lamb Retention Application Data and Issuing Payment”
- PRESS “Enter”.

Screen PUA03500 will be displayed to identify the **contact** producer who **LMAAP** ewe lamb data will be entered.

This is an example of Screen PUA03500 for entering basic **contact** producer information.

077-MARTINDALE	PUA03500
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06 Term C5
Enter Contact Producer’s Last Name LAMB or	
Contact Producer’s ID (Numeric)	and (Optional) Type (S, I, E or T) . .
Program Year 200x	LMAAP Number New
Press “Enter” To Continue Cmd3=Previous Menu Cmd7=End of Job	

On Screen PUA03500:

- program year “2002” or “2003” is system-displayed, as applicable
- the system defaults to “New” in the “**LMAAP** Number” field and cannot be changed.

After all entries have been completed on Screen PUA03500, PRESS “Enter”.
Screen PUA03510 will be displayed.--*

Continued on the next page

***--144 Processing Ewe Lamb Retention Applications and Payments (Continued)**

**B
LMAAP
Producer
Verification**

This is an example of Screen PUA03510 that system-displays **contact** producer information for verification.

077-MARTINDALE		PUA03510
LAMB MEAT ADJUSTMENT ASSISTANCE		Version: AA52 01-01-00 14:06 Term C5
Contact Producer's Last Name	LAMB	Producer's ID 222 22 2222 S
Program Year 200x	LMAAP Number	New
Contact Producer's Name	(First Middle Last Suffix)	
	RICH LAMB	
Producer's Address	RR 1 BOX 74 PHILLIP, MS 38950-9603	
Is this the correct producer? (Y or N) . .		
Press "Enter" To Continue Cmd3=Previous Menu Cmd7=End of Job		

After verifying the producer information, PRESS "Enter". Screen PUA01000 will be displayed.--*

Continued on the next page

***--144 Processing Ewe Lamb Retention Applications and Payments (Continued)**

C

LMAAP

Screen PUA01000

This is an example of Screen PUA01000. The following information will be displayed:

- the LMAAP payment year
- the question, "Does this LMAAP Application have multiple producers?".

SIGN-UP	077-MARTINDALE	PUA01000
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06	Term C5
RICH LAMB	PY 0X	LMAAP # New
Lamb Meat Adjustment Assistance Program (LMAAP) for payment year: 200X		
Does this LMAAP Application have multiple producers? (Y or N) . .		
Press "Enter" To Continue Cmd7=End of Job		

IF the answer to "Does this LMAAP Application have multiple producers?" is...	THEN...
"Y"	<ul style="list-style-type: none"> • Screen PUA02000 will be displayed • follow the instructions in subparagraph D.
"N"	<ul style="list-style-type: none"> • Screen PUA65000 will be displayed • follow the instructions in subparagraph F.

--*

Continued on the next page

***--144 Processing Ewe Lamb Retention Applications and Payments (Continued)**

**D
LMAAP
Multiple
Producers**

This is an example of Screen PUA02000 for recording LMAAP multiple producers.

SIGN-UP	077-MARTINDALE	PUA02000
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06	Term C5
RICH LAMB	PY 0X	LMAAP # 1
Enter the Last Name or ID Number for the producer who will share in the proceeds of this LMAAP .		
Last Name		
ID Number (Numeric)		
Are there additional producers? (Y or N) . .		
Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job		

After all multiple producer entries have been recorded on Screen PUA02000, ENTER "N" and PRESS "Enter". Screen PUA02500 will be displayed.--*

Continued on the next page

***--144 Processing Ewe Lamb Retention Applications and Payments (Continued)**

**E
LMAAP
Multiple
Producer Shares
and Flagging
Producers for
Refused Payment**

This is an example of Screen PUA02500 for recording LMAAP multiple producer shares and flagging producers for refused payment.

SIGN-UP	077-MARTINDALE	PUA02500
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA5201-01-00 14:06 Term	C5
RICH LAMB	PY 0X	LMAAP # 1

Enter each producer's share in this **LMAAP** as a whole percentage.
Total **LMAAP** Percent to be allocated: 100

NAME	PERCENTAGE (%)	REFUSED PYMT
RICH LAMB	55	N
BOB RAM	45	N

Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job

On Screen PUA02500:

- shares must:
 - be entered as a whole percentage
 - total 100 percent
- "flag" a producer on this payment for "refused" payment by changing default "N" flag to "Y".

After all entries have been completed, PRESS "Enter". Screen PUA65000 will be displayed.--*

Continued on the next page

***--144 Processing Ewe Lamb Retention Applications and Payments (Continued)**

**F
LMAAP Eligible
Qualifying Ewe
Lambs Retained**

This is an example of Screen PUA65000 for entering the operation name and the number of **ewe lambs** marketed in **Year 3 or 4** (2002 and 2003 respectively).

SIGN-UP	077-MARTINDALE	PUA65000
LAMB MEAT ADJUSTMENT ASSISTANCE		Version: AA52 01-01-00 14:06 Term C5
RICH LAMB	PY 0X	LMAAP # 1
Enter Name of LMAAP Operation from FSA-383: RICH LAMB INC.		
Total previous payments for this application: Ewe Lambs 1,540 Payment Amount \$ 0.00		
Enter the Number of Lambs for this LMAAP :		
<u>Program Year</u>	<u>Number of Ewe Lambs Retained</u>	
200x	140	
Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job		

After entries have been completed and displayed:

- PRESS "Enter"
- Screen PUA65005 will be displayed.--*

Continued on the next page

***--144 Processing Ewe Lamb Retention Applications and Payments (Continued)**

**G
LMAAP Payment
Summary
Screen PUA65005
for Ewe Lambs
Retained**

The following:

- is an example of Screen PUA65005
- will display LMAAP payment summary data.

SIGN-UP	077-MARTINDALE	PUA65005	
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06 Term	C5	
RICH LAMB	PY 0X	LMAAP # 1	
LMAAP Payment Summary			
<u>Year</u>	<u>Number of Ewe Lambs Retained</u>	<u>Payment Rate</u>	<u>Payment Amount</u>
200x	140	\$18.00	\$2,520.00
Do you want to complete this payment? Y or N			
Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job			

The following information will be displayed on Screen PUA65005:

- program year
- number of ewe lambs retained
- payment rate of \$18 per lamb
- payment amount in the "Payment Amount" field.

IF the answer to "Do you want to complete this payment?" is...	THEN...
"Y"	Screen PUA07500 will be displayed to enter: <ul style="list-style-type: none"> • a printer ID • the number of copies of the LMAAP Payment Statement to print.
"N"	Menu PUA000 will be redisplayed.

--*

Continued on the next page

***--144 Processing Ewe Lamb Retention Applications and Payments (Continued)**

**H
LMAAP
Payments and
Payment
Statements**

This is an example of the **LMAAP Application/Payment Statement for Ewe Lambs**. Continuation sheets of this statement will be printed automatically at the selected printer until all producers' information have been printed.

U. S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation LMAAP Application/Payment Statement for Ewe Lambs			
Name & Address of Contact		Program	St. & Co. Codes
RICH LAMB RR 1 BOX 74 SOMETOWN, ZZ 33333-3333		LMAAP	28-083

This Lamb Meat Adjustment Assistance Program payment has been calculated based on information provided on form FSA-383 filed by the producer(s) shown below.			

Name of Sheep and Lamb Operation:		Rich Lamb Inc.	
LMAAP Number:		00001	
Payment Year:		200x	
Transaction Date:		09-01-0x	
Total Payments Inclusive:		\$2,520	

Payment Series Number:		4	
<u>Program Year</u>	<u>Number of Ewe Lambs</u>	<u>Payment Rate</u>	<u>Payment Amount</u>
200x	40	\$18.00	\$ 720.00

PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT
RICH LAMB	777 77 7777	50 %	\$ 360.00
BOB RAM	222 22 2222	50 %	\$ 360.00

Payment Series Number:		3	
<u>Program Year</u>	<u>Number of Ewe Lambs</u>	<u>Payment Rate</u>	<u>Payment Amount</u>
200x	30	\$18.00	\$ 540.00

PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT
RICH LAMB	777 77 7777	50 %	\$ 270.00
BOB RAM	222 22 2222	50 %	\$ 270.00

---*

Continued on the next page

***--144 Processing Ewe Lamb Retention Applications and Payments (Continued)**

**H
LMAAP
Payments and
Payment
Statements
(Continued)**

U. S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation LMAAP Payment Statement Continuation			

Payment Series Number: 2			
<u>Program Year</u>	<u>Number of Ewe Lambs</u>	<u>Payment Rate</u>	<u>Payment Amount</u>
200x	40	\$18.00	\$ 720.00

PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT
BOB RAM	222 22 2222	25 %	\$ 180.00
RICH LAMB	777 77 7777	25 %	\$ 180.00
MARY LAMB	654 987 321	25%	\$ 180.00
LILAH RAM	111 22 3333	25%	\$ 180.00

Payment Series Number: 1			
<u>Program Year</u>	<u>Number of Ewe Lambs</u>	<u>Payment Rate</u>	<u>Payment Amount</u>
200x	30	\$18.00	\$ 540.00

PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT
BOB RAM	222 22 2222	50 %	\$ 270.00
RICH LAMB	777 77 7777	50 %	\$ 270.00

	DATE	NAME & ADDRESS OF COUNTY FSA OFFICE	
		Martindale County FSA Office	
		Box 66, RD # 1	
		Martindale, ZZ 99992-9987	

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.			

For re-accessed ewe lamb applications according to subparagraph A, print all applicable payment transactions **cumulatively** on payment statements over time. Redisplay Menu PUA000 when the payment process is completed.--*

145-154 (Reserved)

**Section 2 Recording LMAAP Overpayments/Underpayments for
Feeder Lambs and Slaughter Lambs**

155 Recording LMAAP Overpayments and Underpayments

A

**Overpayment
and
Underpayment
Payables**

On Menu PUA000, option “5”, “Recording LMAAP Overpayments/
Underpayments”, will allow for:

- changing number of **feeder lambs** for any 1 or combination of feeder lamb applications
- changing number of **slaughter lambs**
- ***--changing number of ewe lambs retained--***
- changing producer shares
- recording an overpayment and creating a receivable
- changing any name and/or ID
- adding or deleting a producer.

Continued on the next page

***--155 Recording LMAAP Overpayments and Underpayments (Continued)**

B

**Correcting
Feeder Lambs
Payables**

To correct feeder lambs payables after payments have been issued, on Menu PUA000, ENTER “5”, “Recording LMAAP Overpayments/ Underpayments”, and PRESS “Enter”. Screen PUA03500 will be displayed.

Follow this table to correct feeder lambs payables.

Step	Action	Result
1	On Screen PUA03500: <ul style="list-style-type: none"> • enter the “LMAAP Number” of the application for which the feeder lamb marketed is to be changed • PRESS “Enter”. 	Screen PUA58500 will be displayed.
2	On Screen PUA58500: <ul style="list-style-type: none"> • enter the line number to correct for this LMAAP • PRESS “Enter”. 	Screen PUA04000 will be displayed.
3	On Screen PUA04000: <ul style="list-style-type: none"> • select the desired producer “Seq Num” • PRESS “Enter”. 	Screen PUA03510 will be displayed.
4	On Screen PUA03510: <ul style="list-style-type: none"> • ENTER, as applicable, “Y” or “N” to the question, “Is this the correct producer?” • PRESS “Enter”. 	If the answer is: <ul style="list-style-type: none"> • “Y”, Screen PUA01000 will be displayed showing the following: <ul style="list-style-type: none"> • contact producer • selected application number • payment year • “N”, Screen PUA03500 will be redisplayed; go back to step 1 .
5	On Screen PUA01000: <ul style="list-style-type: none"> • ENTER, as applicable, “Y” or “N” to the question, “Does this LMAAP Application have multiple producers?” • PRESS “Enter”. 	If the answer is: <ul style="list-style-type: none"> • “Y”, Screen PUA02000 will be displayed to give the user the opportunity to add or delete producers • “N”, Screen PUA58503 will be displayed; go to step 8.

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Continued on the next page

***--155 Recording LMAAP Overpayments and Underpayments (Continued)**

**B
Correcting
Feeder Lambs
Payables
(Continued)**

Step	Action	Result
6	On Screen PUA02000: <ul style="list-style-type: none"> • enter the last name or ID number for the producer who will share in the proceeds of this LMAAP • ENTER, as applicable, “Y” or “N” to the question, “Delete producers?” • ENTER, as applicable, “Y” or “N” to the question, “Are there additional producers?” • PRESS “Enter”. 	If the answer to “Delete producers?” is “Y”, the producer is deleted. If the answer to “Are there additional producers?” is: <ul style="list-style-type: none"> • “Y”, Screen PUA02000 will be redisplayed • “N”, Screen PUA02500 will be displayed to give the user the opportunity to change shares and/or refused payment flag.
7	On Screen PUA02500, PRESS “Enter” to continue.	Screen PUA58503 will be displayed.
8	On Screen PUA58503: <ul style="list-style-type: none"> • enter the revised number of feeder lambs for this LMAAP, if applicable • PRESS “Enter”. 	Screen PUA58505 will be displayed and will show the LMAAP Payment Summary, including the following: <ul style="list-style-type: none"> • year • number of feeder lambs marketed • payment rate • recalculated payment amount.

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Continued on the next page

155 Recording LMAAP Overpayments and Underpayments (Continued)

B
Correcting
Feeder Lambs
Payables
(Continued)

Step	Action	Result
9	On Screen PUA58505: <ul style="list-style-type: none"> • ENTER, as applicable, “Y” or “N” to the question, “Do you want to complete this payment?” • PRESS “Enter”. 	If the answer is: <ul style="list-style-type: none"> • *--“Y” and additional funds are needed, Screen PUA59000 will be displayed with the message, “This correction to the LMAAP Application resulted in additional funds to the Producer(s). <i>This action requires approval from WDC in order to complete this Process. Call 202-720-7901 and ask for George Stickels or Asime Atuboyedia for password issuance.</i>” • “N”, Menu PUA000 will be redisplayed.
10	On Screen PUA59000 <ul style="list-style-type: none"> • enter the approved password • press “Enter”. 	Screen PUA07500 will be displayed with the message, “LMAAP procedure to print forms and reports has started”, and will allow the user to enter the following: <ul style="list-style-type: none"> • printer ID to be used • number of copies to print.--*
11	On Screen PUA07500, PRESS “Enter” to continue.	<ul style="list-style-type: none"> • LMAAP Payment Statement will be printed. • Screen PCE99910 will: <ul style="list-style-type: none"> • be displayed • allow for reprinting payment statements.
12	On Screen PCE99910: <ul style="list-style-type: none"> • if payment statements print successfully, ENTER “N” • PRESS “Enter”. 	Screen ANK55010 will be displayed with the following messages: <ul style="list-style-type: none"> • “You have requested a change resulting in an amount less than the original payment amount. A receivable is being established for the difference. Press ENTER to begin the Common Receivable System processing.” • “Do not cancel this job. Complete processing and contact your State Specialist or National Help Desk if additional assistance is needed.”

Continued on the next page

155 Recording LMAAP Overpayments and Underpayments (Continued)

B
Correcting
Feeder Lambs
Payables
(Continued)

Step	Action	Result
13	On Screen ANK55010, PRESS "Enter".	Screen AQK15201 will be displayed and will show basis of debt correction code "10412".
14	On Screen AQK15201: <ul style="list-style-type: none"> • enter basis of debt code, using correction code "10412" according to 67-FI • enter basis of debt text • PRESS "Enter". 	Screen AQKPRT01 will be displayed for initial notification letters and will allow the user to enter the following: <ul style="list-style-type: none"> • printer ID to be used • number of copies to print.
15	On Screen AQKPRT01, PRESS "Enter".	<ul style="list-style-type: none"> • Initial Debt Notification Letter will be printed. • Screen AQK01401 will be displayed and will ask if the notification letter printed successfully.
16	When notification letters print successfully: <ul style="list-style-type: none"> • ENTER "Y" on Screen AQK01401 • PRESS "Enter". 	Screen AQKPRT01 will be redisplayed for receivable transaction verification reports and will allow the user to enter the following: <ul style="list-style-type: none"> • printer ID to be used • number of copies to print.
17	On Screen AQKPRT01, PRESS "Enter" to continue.	<ul style="list-style-type: none"> • Receivable Establishment Verification Report will be printed. • Screen AQKCFM01 will be displayed and will ask if the report printed successfully.
18	When receivable reports print successfully: <ul style="list-style-type: none"> • ENTER "Y" on Screen AQKCFM01 • PRESS "Enter". 	Screen ABK53005 will be displayed for transaction statements and will allow the user to enter the following: <ul style="list-style-type: none"> • printer number to be used • number of copies to print • postal bar code information.

Continued on the next page

155 Recording LMAAP Overpayments and Underpayments (Continued)

B
Correcting
Feeder Lambs
Payables
(Continued)

Step	Action	Result
19	On Screen ABK53005: <ul style="list-style-type: none"> • make applicable entries • PRESS “Enter”. 	<ul style="list-style-type: none"> • Producer Disbursement Statements will be printed. • Screen ABK53010 will be displayed and will ask if the transaction statements printed successfully.
20	When disbursement statements print successfully: <ul style="list-style-type: none"> • ENTER “1” on Screen ABK53010 • PRESS “Enter”. 	LMAAP Processing Menu PMA000 will be displayed.

Continued on the next page

155 Recording LMAAP Overpayments and Underpayments (Continued)

C

Correcting Slaughter Lambs Payables To correct slaughter lambs payables after payments have been issued, on Menu PUA000, ENTER “5”, “Recording LMAAP Overpayments/ Underpayments”, and PRESS “Enter”. Screen PUA03500 will be displayed.

Follow this table to correct slaughter lambs payables.

Step	Action	Result
1	On Screen PUA03500: <ul style="list-style-type: none"> • enter the “LMAAP Number” of the application for which the slaughter lamb marketed is to be changed • PRESS “Enter”. 	Screen PUA59500 will be displayed.
2	On Screen PUA59500: <ul style="list-style-type: none"> • enter the line number to correct for this LMAAP • PRESS “Enter”. 	Screen PUA04000 will be displayed.
3	On Screen PUA04000: <ul style="list-style-type: none"> • select the desired producer “Seq Num” • PRESS “Enter”. 	Screen PUA03510 will be displayed.
4	On Screen PUA03510: <ul style="list-style-type: none"> • ENTER, as applicable, “Y” or “N” to the question, “Is this the correct producer?” • PRESS “Enter”. 	If the answer is: <ul style="list-style-type: none"> • “Y”, Screen PUA01000 will be displayed showing the following: <ul style="list-style-type: none"> • contact producer • selected application number • payment year • “N”, Screen PUA03500 will be redisplayed; go back to step 1.
5	On Screen PUA01000: <ul style="list-style-type: none"> • ENTER, as applicable, “Y” or “N” to the question, “Does this LMAAP Application have multiple producers?” • PRESS “Enter”. 	If the answer is: <ul style="list-style-type: none"> • “Y”, Screen PUA02000 will be displayed to give the user the opportunity to add or delete producers • “N”, Screen PUA59503 will be displayed; go to step 8.

Continued on the next page

155 Recording LMAAP Overpayments and Underpayments (Continued)

C
Correcting
Slaughter Lambs
Payables
(Continued)

Step	Action	Result
6	<p>On Screen PUA02000:</p> <ul style="list-style-type: none"> • enter the last name or ID number for the producer who will share in the proceeds of this LMAAP • ENTER, as applicable, “Y” or “N” to the question, “Delete producers?” • ENTER, as applicable, “Y” or “N” to the question, “Are there additional producers?” • PRESS “Enter”. 	<p>If the answer to “Delete producers?” is “Y”, the producer is deleted.</p> <p>If the answer to “Are there additional producers?” is:</p> <ul style="list-style-type: none"> • “Y”, Screen PUA02000 will be redisplayed • “N”, Screen PUA02500 will be displayed to give the user the opportunity to change shares and/or refused payment flag.
7	<p>On Screen PUA02500:</p> <ul style="list-style-type: none"> • enter each producer’s share in this LMAAP as a whole percentage to total 100 • PRESS “Enter”. 	<p>Screen PUA59503 will be displayed.</p>
8	<p>On Screen PUA59503:</p> <ul style="list-style-type: none"> • enter the revised number of slaughter lambs marketed for this LMAAP, if applicable • enter the revised number of slaughter lambs marketed between June 1 and July 31 for this LMAAP, if applicable • PRESS “Enter”. 	<p>Screen PUA59505 will be displayed and will show the LMAAP Payment Summary, including the following:</p> <ul style="list-style-type: none"> • year • number of slaughter lambs marketed • payment rate • recalculated payment amount.

Continued on the next page

155 Recording LMAAP Overpayments and Underpayments (Continued)

C
Correcting
Slaughter Lambs
Payables
(Continued)

Step	Action	Result
9	On Screen PUA59505: <ul style="list-style-type: none"> • ENTER, as applicable, “Y” or “N” to the question, “Do you want to complete this payment?” • PRESS “Enter”. 	If the answer is: <ul style="list-style-type: none"> • *--“Y” and additional funds are needed, Screen PUA59000 will be displayed with the message, “This correction to the LMAAP Application resulted in additional funds to the Producer(s). <i>This action requires approval from WDC in order to complete this Process. Call 202-720-7901 and ask for George Stickels or Asime Atuboyedia for password issuance.</i>” • “N”, Menu PUA000 will be redisplayed.
10	On Screen PUA59000 <ul style="list-style-type: none"> • enter the approved password • press “Enter”. 	Screen PUA07500 will be displayed with the message, “LMAAP procedure to print forms and reports has started”, and will allow the user to enter the following: <ul style="list-style-type: none"> • printer ID to be used • number of copies to print.--*
11	On Screen PUA07500, PRESS “Enter” to continue.	<ul style="list-style-type: none"> • LMAAP Payment Statement will be printed. • Screen PCE99910 will be displayed and will allow for reprinting payment statements.
12	On Screen PCE99910: <ul style="list-style-type: none"> • if payment statements print successfully, ENTER “N” • PRESS “Enter”. 	Screen ANK55010 will be displayed with the following messages: <ul style="list-style-type: none"> • “You have requested a change which will result in additional payments for some recipients while creating receivables for others. Upon pressing ENTER, you will be prompted for: <ul style="list-style-type: none"> • Offsets based on accounting flag settings • Basis of debt on accounting flag settings • Printer ID for resulting CCC-184’s.” • “Do not cancel this job. Complete processing and contact your State Specialist or National Help Desk if additional assistance is needed.”

Continued on the next page

155 Recording LMAAP Overpayments and Underpayments (Continued)

C
Correcting
Slaughter Lambs
Payables
(Continued)

Step	Action	Result
13	On Screen ANK55010, PRESS "Enter".	Screen AQK15201 will be displayed and will show basis of debt correction code "10412".
14	On Screen AQK15201: <ul style="list-style-type: none"> • enter basis of debt code, using correction code "10412" according to 67-FI • enter basis of debt text • PRESS "Enter". 	Screen AQKPRT01 will be displayed for initial notification letters and will allow the user to enter the following: <ul style="list-style-type: none"> • printer ID to be used • number of copies to print.
15	On Screen AQKPRT01, PRESS "Enter".	<ul style="list-style-type: none"> • Initial Debt Notification Letter will be printed. • Screen AQK01401 will be displayed and will ask if the notification letter printed successfully.
16	When notification letters print successfully: <ul style="list-style-type: none"> • ENTER "Y" on Screen AQK01401 • PRESS "Enter". 	Screen AQKPRT01 will be redisplayed for receivable transaction verification reports and will allow the user to enter the following: <ul style="list-style-type: none"> • printer ID to be used • number of copies to print.
17	On Screen AQKPRT01, PRESS "Enter" to continue.	<ul style="list-style-type: none"> • Receivable Establishment Verification Report will be printed. • Screen AQKCFM01 will be displayed and will ask if the report printed successfully.
18	When receivable reports print successfully: <ul style="list-style-type: none"> • ENTER "Y" on Screen AQKCFM01 • PRESS "Enter". 	Screen ABK53005 will be displayed for transaction statements and will allow the user to enter the following: <ul style="list-style-type: none"> • printer number to be used • number of copies to print • postal bar code information.

Continued on the next page

155 Recording LMAAP Overpayments and Underpayments (Continued)

C
Correcting
Slaughter Lambs
Payables
(Continued)

Step	Action	Result
19	On Screen ABK53005: <ul style="list-style-type: none"> • make applicable entries • PRESS "Enter". 	<ul style="list-style-type: none"> • Producer Disbursement Statements will be printed. • Screen ABK53010 will be displayed and will ask if the transaction statements printed successfully.
20	When disbursement statements print successfully: <ul style="list-style-type: none"> • ENTER "1" on Screen ABK53010 • PRESS "Enter". 	LMAAP Processing Menu PMA000 will be displayed.

Continued on the next page

155 Recording LMAAP Overpayments and Underpayments (Continued)

*--D

Correcting Ewe Lamb Retention Payables To correct ewe lamb payables after payments have been issued, on Menu PUA000, ENTER "5", "Recording LMAAP Overpayments/Underpayments", and PRESS "Enter". Screen PUA03500 will be displayed.

Follow this table to correct ewe lamb payables.

Step	Action	Result
1	On Screen PUA03500: <ul style="list-style-type: none"> enter the "LMAAP Number" of the application for which the ewe lamb retained, purchased, or marketed is to be changed PRESS "Enter". 	Screen PUA56500 will be displayed.
2	On Screen PUA56500: <ul style="list-style-type: none"> enter the line number to correct for this LMAAP PRESS "Enter". 	Screen PUA04000 will be displayed.
3	On Screen PUA04000: <ul style="list-style-type: none"> select the desired producer "Seq Num" PRESS "Enter". 	Screen PUA03510 will be displayed.
4	On Screen PUA03510: <ul style="list-style-type: none"> ENTER, as applicable, "Y" or "N" to the question, "Is this the correct producer?" PRESS "Enter". 	If the answer is: <ul style="list-style-type: none"> "Y", Screen PUA01000 will be displayed showing the following: <ul style="list-style-type: none"> contact producer selected application number payment year "N", Screen PUA03500 will be redisplayed; go back to step 1 .
5	On Screen PUA01000: <ul style="list-style-type: none"> ENTER, as applicable, "Y" or "N" to the question, "Does this LMAAP Application have multiple producers?" PRESS "Enter". 	If the answer is: <ul style="list-style-type: none"> "Y", Screen PUA02000 will be displayed to give the user the opportunity to add or delete producers "N", Screen PUA56503 will be displayed; go to step 8.

--*

Continued on the next page

155 Recording LMAAP Overpayments and Underpayments (Continued)

*--D

**Correcting Ewe
Lamb Retention
Payables
(Continued)**

Step	Action	Result
6	On Screen PUA02000: <ul style="list-style-type: none"> • enter the last name or ID number for the producer who will share in the proceeds of this LMAAP • ENTER, as applicable, “Y” or “N” to the question, “Delete producers?” • ENTER, as applicable, “Y” or “N” to the question, “Are there additional producers?” • PRESS “Enter”. 	If the answer to “Delete producers?” is “Y”, the producer is deleted. If the answer to “Are there additional producers?” is: <ul style="list-style-type: none"> • “Y”, Screen PUA02000 will be redisplayed • “N”, Screen PUA02500 will be displayed to give the user the opportunity to change shares and/or refused payment flag.
7	On Screen PUA02500, PRESS “Enter” to continue.	Screen PUA56503 will be displayed.
8	On Screen PUA56503: <ul style="list-style-type: none"> • enter the revised number of ewe lambs for this LMAAP, if applicable • PRESS “Enter”. 	Screen PUA56505 will be displayed and will show the LMAAP Payment Summary, including the following: <ul style="list-style-type: none"> • year • number of ewe lambs retained • payment rate • recalculated payment amount.

--*

Continued on the next page

155 Recording LMAAP Overpayments and Underpayments (Continued)

*--D

**Correcting Ewe
Lamb Retention
Payables
(Continued)**

Step	Action	Result
9	On Screen PUA56505: <ul style="list-style-type: none"> • ENTER, as applicable, “Y” or “N” to the question, “Do you want to complete this payment?” • PRESS “Enter”. 	If the answer is: <ul style="list-style-type: none"> • “Y”, Screen PUA07500 will be displayed with the message, “LMAAP procedure to print forms and reports has started”, and will allow the user to enter the following: <ul style="list-style-type: none"> • printer ID to be used • number of copies to print • “N”, Menu PUA000 will be redisplayed.
10	On Screen PUA07500, PRESS “Enter” to continue.	<ul style="list-style-type: none"> • LMAAP Payment Statement will be printed. • Screen PCE99910 will be displayed and will allow for reprinting payment statements.
11	On Screen PCE99910: <ul style="list-style-type: none"> • if payment statements print successfully, ENTER “N” • PRESS “Enter”. 	Screen ANK55010 will be displayed with the following messages: <ul style="list-style-type: none"> • “You have requested a change resulting in an amount less than the original payment amount. A receivable is being established for the difference. Press ENTER to begin the Common Receivable System processing.” • “Do not cancel this job. Complete processing and contact your State Specialist or National Help Desk if additional assistance is needed.”
12	On Screen ANK55010, PRESS “Enter”.	Screen AQK15201 will be displayed and will show basis of debt correction code “10412”.
13	On Screen AQK15201: <ul style="list-style-type: none"> • enter basis of debt code, using correction code “10412” according to 67-FI • enter basis of debt text • PRESS “Enter”. 	Screen AQKPRT01 will be displayed for initial notification letters and will allow the user to enter the following: <ul style="list-style-type: none"> • printer ID to be used • number of copies to print.

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Continued on the next page

155 Recording LMAAP Overpayments and Underpayments (Continued)

*--D

Correcting Ewe
Lamb Retention
Payables
(Continued)

Step	Action	Result
14	On Screen AQKPRT01, PRESS "Enter".	<ul style="list-style-type: none"> • Initial Debt Notification Letter will be printed. • Screen AQK01401 will be displayed and will ask if the notification letter printed successfully.
15	When notification letters print successfully: <ul style="list-style-type: none"> • ENTER "Y" on Screen AQK01401 • PRESS "Enter". 	Screen AQKPRT01 will be redisplayed for receivable transaction verification reports and will allow the user to enter the following: <ul style="list-style-type: none"> • printer ID to be used • number of copies to print.
16	On Screen AQKPRT01, PRESS "Enter" to continue.	<ul style="list-style-type: none"> • Receivable Establishment Verification Report will be printed. • Screen AQKCFM01 will be displayed and will ask if the report printed successfully.
17	When receivable reports print successfully: <ul style="list-style-type: none"> • ENTER "Y" on Screen AQKCFM01 • PRESS "Enter". 	Screen ABK53005 will be displayed for transaction statements and will allow the user to enter the following: <ul style="list-style-type: none"> • printer number to be used • number of copies to print • postal bar code information.
18	On Screen ABK53005: <ul style="list-style-type: none"> • make applicable entries • PRESS "Enter". 	<ul style="list-style-type: none"> • Producer Disbursement Statements will be printed. • Screen ABK53010 will be displayed and will ask if the transaction statements printed successfully.
19	When disbursement statements print successfully: <ul style="list-style-type: none"> • ENTER "1" on Screen ABK53010 • PRESS "Enter". 	LMAAP Processing Menu PUA000 will be displayed.

--*

156 Printing Stored LMAAP Payment Statements

A**Stored Payment Statements**

At any time **after LMAAP** payments have been issued, County Offices can print stored LMAAP Payment Statements.

To print stored LMAAP Payment Statements, on Menu PUA000:

- ENTER “7”, “Print Stored LMAAP Payment Data”
- PRESS “Enter”.

On Screen PUA09000:

- enter the application numbers to be printed
- PRESS “Enter”.

Screen PUA07500 will be displayed.

On Screen PUA07500:

- enter the printer ID to be used
- enter the number of copies requested
- PRESS “Enter”.

Screen PCE99910 will be displayed with the question, “Do you want to reprint this form? (Y or N)”. If the answer is:

- “Y”, the form will be reprinted
 - “N”, Menu PUA000 will be redisplayed.
-

Reports, Forms, Abbreviations, and Delegations of Authority

Reports None

Forms This table lists all forms referenced in this handbook.

Number	Title	Display Reference	Reference
AD-1026	Highly Erodible Land Conservation (HELIC) and Wetland Conservation (WC) Certification (Assembled as a component with AD-1026 Appendix)		50
CCC-36	Assignment of Payment		44
CCC-37	Joint Payment Authorization		44
CCC-184	CCC Check		126, 143, 155
CCC-502-A	Farm Operating Plan for Payment Eligibility Review for an Individual		50
FSA-382	Lamb Meat Adjustment Assistance Program (LMAAP) Payment Application (Year 1)	53	Text
FSA-383	Lamb Meat Adjustment Assistance Program (LMAAP) Payment Application (Year 2, Year 3, or Year 4)	54	Text
SF-1199A	Direct Deposit Sign-Up		50

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

Approved Abbreviation	Term	Reference
EFT	electronic funds transfer	143
LMAAP	Lamb Meat Adjustment Assistance Program	Text
NSIP	National Sheep Improvement Program	22, 112, 126

Redelegations of Authority COC may delegate the authority to approve or disapprove FSA-382's and FSA-383's to CED's.

Definitions of Terms Used in This Handbook

Eligible Sheep and Lamb Operation

An eligible sheep and lamb operation is any person or group of persons:

- who as a single unit raise sheep and lamb
 - whose production facilities are located in the United States.
-

Ewe Lambs

Ewe lambs are female lambs that:

- are no more than 18 months of age
 - have not produced an offspring.
-

Feeder Lambs

Feeder lambs are either ewes or wethers that are:

- under 1 year of age
 - intended to be further fed a grain concentrate diet to reach an acceptable slaughter market weight when sold for slaughter.
-

Muscling Confirmation Score of Average Choice

Muscling confirmation score of average choice is a grade assigned according to official USDA standards and procedures that a lamb carcass would receive for being moderately thick muscled throughout the carcass and tending to be moderately wide and thick in relation to its length. The lamb carcass:

- legs tend to be moderately wide and thick
 - shoulders tend to be moderately thick and full.
-

Continued on the next page

Definition of Terms Used in This Handbook (Continued)

***--Offspring Lambing Cycle** Offspring lambing cycle is the period of time from birth to weaning of the offspring produced by the qualifying ewe lamb.

Note: The offspring lambing cycle may vary.--*

Scrapie Scrapie is a degenerative and eventually fatal disease affecting the central nervous system of sheep and goats.

Slaughter Lambs Slaughter lambs are lambs that are sold for immediate slaughter.

USDA Choice, USDA Prime, and USDA Yield Grade 2 USDA Choice, USDA Prime, and USDA Yield Grade 2 are all the classifications designated for carcasses classified as lamb, under the Agricultural Marketing Act of 1946 (60 Stat. 1087; 7 U.S.C. 1621-1627), Official United States Standards for Grades of Lamb, Yearling, Mutton, and Mutton Carcasses, promulgated by the Secretary of Agriculture, as amended and related authority in the annual appropriations acts for USDA.

Menu and Screen Index

The following menus or screens are displayed in this handbook.

Menu or Screen	Title	Reference
PUA000	LMAAP Processing Menu	110, 140
PUA01000	LMAAP Multiple Producers Screen	111-113, 141, 142, 144
PUA02000	LMAAP Multiple Producer Entry Screen	111-113, 141, 142, 144
PUA02500	LMAAP Multiple Producer Share Screen	111-113, 141, 142, 144
PUA03500	LMAAP Contact Producer Screen	111-113, 141, 142, 144
PUA03510	LMAAP Producer Address Verification Screen	111-113, 141, 142, 144
PUA15000	LMAAP Rams Purchased Screen	111
PUA15003	LMAAP Rams Purchased Summary Screen	111
PUA15005	LMAAP Rams Payment Summary Screen	111
PUA25000	LMAAP Sheep Enrolled Screen	112
PUA25005	LMAAP Sheep Payment Summary Screen	112
PUA35000	LMAAP Facility Improvements Cost Entry Screen	113
PUA35005	LMAAP Facility Improvement Payment Summary Screen	113
PUA65000	LMAAP Ewe Lambs Marketed Summary Screen	144
PUA65005	LMAAP Payment Summary Screen	144
PUA85000	LMAAP Feeder Lambs Marketed Summary Screen	141
PUA85005	LMAAP Feeder Lambs Payment Summary Screen	141
PUA95000	LMAAP Slaughter Lambs Marketed Summary Screen	142
PUA95005	LMAAP Slaughter Lambs Payment Summary Screen	142

