

(INSURANCE IN FORCE RECORD - TYPE 14)

Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 14.
2	Reporting Organization	3	2	X(02)	Required. Edit with RO/Company table.
3	Location State	5	2	9(02)	Required. Edit with FIPS State table.
4	Company	7	3	9(03)	For Reinsured edit with company table.
5	Policy Number	10	7	9(07)	Required. Must be > zeros.
6	Crop Year	17	4	9(04)	Required. Must be the crop year of the crops reported under the policy. This will equal the Reinsurance Year +/- 1.
7	Crop Code	21	4	9(04)	Required; Edit with ADM2.
8	Insurance Plan Code	25	2	9(02)	Required; Edit with ADM2.
9	Location County	27	3	9(03)	Required; Edit with FIPS County Table.
10	Filler	30	5	X(05)	Must be Spaces.
11	Type Code	35	3	9(03)	Required for California Grapes (0052 & 0053) only; Edit with ADM2. Must be zeros if not required.
12	Filler	38	3	X(03)	Must be Spaces.
13	Coverage Flag	41	1	X(01)	Required; Must be: C = Catastrophic "Cat" Coverage L = Limited Coverage A = Additional Coverage For Revenue Assurance, must be "A". For CRC, must be "L" or "A".
14	Type 14 Key Reserve	42	34	X(34)	Space Reserved for Additional key data required in the future or for other record types.
15	Record Number	76	3	9(03)	Must be > zero and unique within a Crop Policy (fields 2 thru 9) and field 11 for California grapes.

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16	Fund Designation Flag	79	1	9(01)	<p>Required; Must be one of the following :</p> <p>0 = Not Designated 1 = Designated to Assigned Risk Fund 2 = Designated with Alternate Crop Extension to Assigned Risk Fund (Cat Only) 3 = Designated with written agreement extension to assigned risk fund. 8 = Policies timely designated to the Developmental Fund transferred to the Assigned Risk Fund by the assigned risk cut off date 9 = Designated to the Developmental Funds.</p> <p>Flag cannot be modified after the cut-off date as follows: If the Fund Designation Flag = 1, the assigned risk cut-off date is 30 days after the earliest sales closing date for the crop in the location county reported. A crop designated to the Developmental Fund may be transferred to the assigned risk fund. For contracts with a sales closing date of July 31, 1997, not later than the cut-off date for the week ending September 13, 1997. (MGR-97-33.1) If the Fund Designation Flag = 2, (Cat Only) the assigned risk cut-off date is 30 days after the earliest acreage reporting date for the crop in the location county reported. If the Fund Designation Flag = 3, DQS may manually place in the Assigned Risk Fund, after review if later than 30 days after the sales closing date. If the Fund Designation Flag = 9 and the Carryover Contract = 1, the developmental fund designation must be made not later than the transaction cutoff date for the week containing the contract change date for the applicable crop and plan of insurance for each reinsurance year. For carryover contracts with contract change dates of August 31, 1997 or earlier, not later than the cut-off date for the week ending October 4, 1997. (MGR-97-33.1)</p>

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16	Fund Designation Flag con't.				If the Fund Designation Flag = 9 and the Carryover Contract = 0, the developmental fund designation must be made not later than the transaction cutoff date for the week containing the 30th day after the earliest sales closing date for the applicable crop and plan of insurance for each reinsurance year. For new contracts with the sales closing date of July 31, 1997, not later than the cut-off date for the week ending September 13, 1997. (MGR-97-33.1)
17	Late Processed Flag	80	1	9(01)	Late Processed Status; Must be: 0 = Timely-Processed 1 = Company Approved Late-Filed Application 2 = Company Delayed 3 = Agent Delayed 4 = FCIC Delayed 5 = Alternative Crop
18	Fee Prepayment Flag	81	1	X(01)	Must be: P = Fees prepaid before due date. Blank = No Prepayment Cannot be 'P' if Administrative Fee Flag = 'F' and Coverage Flag = 'C'
19	Maximum Fee Cause	82	1	X(01)	Must be: M = Fee collected from another Policy/Insurance Provider, or Blank
20	Administrative Fee Flag	83	1	X(01)	Must be: F = Fee due at application on CAT/ bill date on limited. M = Maximum fees assessed. W = Limited resources waiver approved. A = Fee due on billing date. V = Fee due on 'Cat' at acreage reporting Refer to Exhibit 14-2 for valid Administrative Fee/Coverage Flag combinations.
21	Refund/Cancel Flag	84	1	X(01)	Must be: R = Refund of fee collected. C = Cancel (Reversal) If no fee collected. Blank = No Refund/Cancellation. Flag may only be 'R' if a matching type 14 record with an Administrative Fee flag of 'F' or 'V' exists and passes validation.
22	Rate State	85	2	9(02)	Edit with the State table. If the Crop is Nursery (0056), the Rate state must equal the Location State.

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23	Rate County	87	3	9(03)	Edit with the county table. If the Crop is Nursery (0056), the Rate county must equal the Location County.
24	Dual Coverage Flag	90	1	9(01)	If coverage flag = 'A' or 'L', must be 0. If coverage flag = 'C', must be: 0 = No dual coverage on this crop policy 1 = Dual Coverage; A high risk cat policy and a non-high risk buy-up policy exist for this producer, even if they are not under the same policy number. Only the CAT policy which is high risk should be flagged with the "1".
25	Experience Inquiry	91	1	X(01)	Request for Experience and APH yield information, must be: Y = Yes N = No
26	Signature Date for the Crop	92	8	9(08)	Enter the application signature date for the crop. MMDDYYYY. Enter 10/01/1948 if original signature date is unknown. Enter 00/00/0000 if FSA assigned policy = A. Can not be greater than the submission date.
27	FSA Assigned Policy	100	1	X(01)	Enter "A" if policy was assigned in 1997 from FSA. Leave blank if application was signed after policy was assigned.
28	Filler	101	3	X(03)	Must be spaces.
29	Carryover Contract	104	1	9(01)	0 = New Contract, Signature date must be valid for RY. 1996, 1997 or 1998 1 = Contract carried over from previous year A carryover contract is defined as one in which the person had insurance on a crop with the same company in the state and county the previous year.
30	Written Agreement Number	105	8	X(08)	Identification number for the approved written agreement for the policy, crop and plan code.
31	Filler	113	208	X(208)	Must be spaces.
32	1996-Format-Crop	321	3	X(03)	Internal Use.
33	1996-Format-Type	324	3	X(03)	Internal Use.
34	Original Submission Time	327	8	X(08)	Internal Use. The time that the assigned risk settings were established. Format is HH:MM:SS.
35	Original Submission Date	335	8	9(08)	Internal Use. The date that the assigned risk settings were established. Format is DDMMYYYY.
36	Filler	343	8	X(08)	Must be spaces.

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37	FCIC Control Time	351	8	9(08)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMMSSMM Format.
38	FCIC Control Date	359	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) YYYYMMDD Format.
39	Reinsurance Year	367	4	9(04)	Internal Use. The Reinsurance Year. YYYY format.
40	Batch Number	371	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA.
41	Transaction Sequence Number	375	8	9(08)	Internal Use. The sequential number assigned to each transaction number processed by DAS <u>after it has been sorted.</u>
42	Transaction Rejected Flag	383	1	X(01)	Internal. Will be: 'Y' if the transaction was rejected. 'N' if the transaction was not rejected.
43	Transaction Source Flag	384	1	X(01)	Internal Use. Will be: 'I' if the transaction is from the input file. 'G' if the transaction was generated by DAS. 'D' if the transaction came from a transaction database.
44	Filler	385	16	X(16)	Internal Use.

Notes:

Because administrative fees are established by this record, only one type 14 record will be accepted for a crop policy type within a county. See Exhibit14-2 for a list of crops which fall under crop policy types for the purpose of fee collection.

If a type 14 record fails validation, all other type 14 records, type 15 records, type 11 records, and type 21 records will be rejected for the crop policy which failed.

All other type 10 and type 14 records (non-assigned risk) to be timely-processed and to facilitate the policy holder tracking system (PHTS) must be submitted to and accepted by FCIC within 45 days after the earliest sales closing date for the crop(s) in the county.

A valid plan code is required for fund designation.