

(NURSERY VALUE RECORD - TYPE 13)

Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 13.
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)	Required. Edit with company table.
5	Policy Number	10	7	9(07)	Required. Must be > zeros.
6	Crop Year	17	4	9(04)	Required. This will equal the Reinsurance Year.
7	Crop Code	21	4	9(04)	Required; Edit with ADM2. (0073)
8	Insurance Plan Code	25	2	9(02)	Required; Edit with ADM2. (0050).
9	Location County	27	3	9(03)	Required; Edit with FIPS County Table.
10	Unit Number	30	5	9(05)	Required; Must be > zeros.
11	Type Code	35	3	9(03)	Required; Enter 997.
12	Practice Code	38	3	9(03)	Required; Edit with ADM2. (007-008)
13	Coverage Flag	41	1	X(01)	Required; Must be: C = Catastrophic "Cat" Coverage L = Limited Coverage A = Additional Coverage
14	Type 13 Key Reserve	42	34	X(34)	Space Reserved for Additional key data required in the future or for other record types. Must be spaces or blanks.
15	Record Number	76	3	9(03)	Must be > zero and unique within a Crop Policy (fields 2 thru 9).
16	Written Agreement Flag	79	1	X(01)	Must be: E = Exception to plant/price list. Spaces = Not Applicable Any entry requires a valid Written Agreement Number in field 37. See Exhibit 11-8 for edit details.
17	Agent Id Code	80	9	X(09)	Required. Must be left justified and must match that of a certified agent (established by an accepted Type 55 record).
18	Revised Report	89	1	X(01)	Enter '1' if Plant Inventory report is revised.
19	Practice Value	90	9	9(09)	Enter Practice Value for the basic unit.

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20	Previous Year Sales	99	9	9(09)	Required for CAT Practice Value. Practice Value can not be > 150% for practice 008 or 250% for practice 007.
21	Coverage Level	108	2	9(02)	Valid coverage levels are {50, 55, 60, 65, 70, 75}.
22	Price Election Percent	110	3	9(01)V9(02)	Required; CAT = 55, Buy-up 60 - 100.
23	Insured Share	113	4	9(01)V9(03)	Must be > zero and ≤ 1.000.
24	Amount of Insurance	117	9	9(09)	The amount of insurance coverage calculated.
25	Map Factor	126	4	9(01)V9(03)	Edit with ADM "M" Record.
26	Unit Option Code	130	2	X(02)	Enter 'BU' for Basic Unit Discount; leave blank if optional units are selected. Spaces = Optional Unit.
27	Common Option Code	132	6	X(06)	Applicable option code from ADM "O" Record Option Table. Must be left justified. If not applicable, leave blank.
28	Base Premium Rate	138	8	9(04)V9(04)	Required; Edit with the ADM "1" Record.
29	Proration Factor	146	3	9(01)V9(02)	For Plant Inventory Report - Enter factor from ADM "N" Record for the month of the signature date plus 30 days. For Peak Endorsement - Enter the proration factor determined from the ADM "N" Record by subtracting the factor for the month after the termination month from the factor for the commencement month. (Note, if termination month is September, factor = commencement month factor.) For container practice (008) and the 1999 crop year only; if the policy is a conversion from an 0056 policy and the signature date on the 13 record is before 12/01/98, then enter 1.00 in the Proration Factor field (29) and "C" in the Policy Conversion Flag field (40). Note that the 30-day waiting period is waived in this case.
30	Total Premium	149	8	9(08)	Required; edit according to the premium calculation for the crop and insurance plan. If any total premium is less than \$1, round to \$1.
31	Producer Premium	157	8	9(08)	Edit according to producer premium calculations for the crop and insurance plan. Not required for "CAT" coverage policies; zero fill.
32	Signature Date	165	8	9(08)	Insured's signature date. (Note - for coverage, commencement date in signature date plus 30 days; termination date is September 30.) (MMDDYYYY)
33	Peak Commencement Date	173	8	9(08)	Peak only - commencement date of coverage (MMDDYYYY). <i>Valid for Buy-up only.</i>
34	Peak Termination Date	181	8	9(08)	Peak only - termination date of coverage (MMDDYYYY). <i>Valid for Buy-up only.</i>

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
35	XPS Liability	189	9	9(09)	Practice value * coverage level
36	Crop Year Deductible	198	9	9(09)	Practice value * (1.00 - coverage level)
37	Written Agreement Number	207	8	X(08)	Identification number for the approved written agreement for the RO, state, county and crop. Otherwise, spaces or blanks.
38	Value Record Review Flag	215	2	9(02)	Must be: 00 = Not Selected for review. 01 = Mandatory Spot Check. 02 = Mandatory Tolerance Spot Check. 03 = Tolerance Spot Check. 04 = Random Spot Check. 05 = Discretionary Spot Check.
39	Seed Cycle Code	217	1	X(01)	Internal Use. Default to F.
40	Policy Conversion Flag	218	1	X(01)	For CAT policies, if the company waives the previous year sales limit enter "W"; else leave blank. For container practice (008) and the 1999 crop year only; if the policy is a conversion from an 0056 policy and the signature date on the 13 record is before 12/01/98, then enter "C" in the Policy Conversion Flag field (40) and 1.00 in the Proration Factor field (29). Note that the 30-day waiting period is waived in this case.
41	EFA Premium Discount Amount	219	8	9(08)	Enter the applicable additional premium discount for the record in whole dollars. See producer premium calculation. Optional until April 11, 1999, then required for all 1999 policies.
42	EFA Discount Flag	227	1	9(01)	Enter flag which represents EFA premium discount percent: 1 - Established premium discount (30%) 2 - Established scab (TBA) 3 - Actual premium discount (TBA) 4 - Actual scab (TBA) 5 - Capped premium discount (TBA) 6 - Capped scab (TBA) Optional until April 11, 1999, then required for all 1999 policies.
43	Filler	228	110	X(110)	Must be spaces.
44	Weeks Late	338	2	9(02)	Internal Use. The number of weeks late this acreage line was originally submitted based on latest acreage reporting date for the 14 records.
45	First Submission Flag	340	1	X(01)	Internal Use.
46	Filler	341	5	X(05)	Must be spaces.
47	Late-Process-Flg	346	1	9(01)	Internal Use.
48	Filler	347	4	X(04)	Must be spaces.

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49	FCIC Control Time	351	8	9(08)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMMSSMM Format.
50	FCIC Control Date	359	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) CCYYMMDD Format.
51	Reinsurance Year	367	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
52	Batch Number	371	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA.
53	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>
54	Transaction Rejected Flag	383	1	X(01)	Internal. Will be: 'Y' if the transaction was rejected. 'N' if the transaction was not rejected.
55	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.
56	Filler	385	16	X(16)	Internal Use.

Notes:

A matching Insurance in Force Record (Type 14) must exist for each crop policy. The Type 14 must match the Type 13 records on:

Fields 2 thru 13.

If these matching records are not found, the type 13 record will be rejected.