

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 09. See Note 1.
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)	Optional for new or carryover policies. Required for California Grapes (0052 & 0053) and Arizona Grapes (0052). (See Note 2) Will be edited against ADM2. Zero fill for all AGR policies.
12	Practice Code	38	3	9(03)	Optional for new or carryover policies (See Note 2) edited with ADM2. Zero fill for all AGR policies.
13	Filler	41	1	X(01)	Must be Spaces.
14	Type 09 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) and field 11 for California Grapes (0052 & 0053) and Arizona Grapes (0052).
16	Primary Fund Designation Flag	79	1	X(01)	Required; must be one of the following: A = Assigned Risk Fund C = Commercial Fund D = Development Fund
17	High Risk CAT Fund Flag	80	1	X(01)	Required if fund is different than primary fund designation. A = Assigned Risk Fund C = Commercial Fund D = Development Fund Otherwise, spaces. If High Risk land is insured under a separate CAT policy, field 17 should be spaces.
18	Reserve Fund Flag	81	1	X(01)	Must be spaces.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
19	Primary Assigned Risk Fund Rule	82	1	9(01)	<p>If Primary Fund Designation Flag = A; must be 1-5, else 0;</p> <p>0 = Not Applicable</p> <p>1 = Designated to Assigned Risk Fund</p> <p>2 = Designated with Alternate Crop Extension to Assigned Risk Fund Coverage flag on 14 Record must be "C" (Cat). Allowed only after normal cutoff date, no modification after acceptance.</p> <p>3 = Designated with written agreement extension to assigned risk fund (written agreement expiration date is required)</p> <p>4 = Carryover policies timely designated to the Developmental Fund may be transferred to the Assigned Risk Fund by the assigned risk cutoff date after the carryover developmental fund cutoff date.</p> <p>5 = Subsequent multi county policy crop county record submitted after fund cutoff. Requires timely submitted record with a "P" in the Multiple County Flag with the same fund designation. Allowed only after normal cutoff date, no modification after acceptance.</p>
20	Reserved	83	1	X(01)	Must be spaces.
21	Primary Development Fund Rule	84	1	9(01)	<p>If Primary Fund Designation Flag = D; must be 1, 3, or 4, else 0;</p> <p>0 = Not Applicable</p> <p>1 = New or carryover policy designated to the Development fund Field</p> <p>2 = Reserved.</p> <p>3 = Previously an Assigned Risk fund rule of 4, transferring back to the Developmental fund timely.</p> <p>4 = Subsequent multi county policy crop county record submitted after fund cutoff. Requires timely submitted record with a "P" in the Multiple County Flag with the same fund designation. Allowed only after normal cutoff date, no modification after acceptance.</p>

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
22	Primary Commercial Fund Rule	85	1	9(01)	If Primary Fund Designation Flag = C, must be 1, else 0; 0 = Not Applicable 1 = Designated to Commercial Fund
23	Signature Date for the Crop	86	8	9(08)	Required for new Florida Fruit Trees and Nursery policies. Otherwise, zero fill.
24	M-14 Review Flag	94	2	9(02)	Must be zeros.
25	Contract Fund Flag	96	1	9(01)	0 = For new contracts 1 = Contract carried over from previous year. A carryover contract is defined in the SRA as one in which the entity had insurance on the same crop and plan code with the same company in the state and county the previous year.
26	Written Agreement Number	97	8	X(08)	For RSO issued written agreements enter the identification number for the approved written agreement for the RO, state, county and crop. Enter spaces if <u>NO</u> written agreement exists.
27	Written Agreement Date	105	8	9(08)	Format is MMDDCCYY. Required if fund cutoff date is later due to written agreement or if sales closing date does not exist for crop location state/county or rate state/county. If Assigned Risk Fund rule = 3, then Fund Designation cutoff is 30 days from RSO Written Agreement date.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
28	Written Agreement Type	113	2	X(02)	Valid Written Agreement types are: HR, LS, NB, OC, OT, PE, PT, RE, RL, SC, SG, SM, SP, TC, TD, TP, TS, UA, UC, XC and 33. Enter spaces if NO Written agreement is in effect. Enter '33' if the insurance rate is provided on a FCI-33 (rules page, map or supplement). All entries, except a "33" require a valid Written Agreement Number in field 26. All single values must be left justified.
29	Written Agreement Processing Flag	115	2	X(02)	Must be: H = ONLY for CRC High Risk land WITH a FCI-2 Agreement that changes the High Risk rate or factor. USE the High Risk Classification Premium Calculation Worksheet to calculate the premium. P = FCI-2 Dollar Amount of Insurance exception for Macadamia Trees. R = FCI-2 Agreement with a Reference County. W = FCI-2 Agreement with no Reference County 3 = FCI-33 (rules page, map or Supplement) Rates RC = Certified organic acreage with a location or reference county RT = Transitional acreage with a location or reference county NC = Certified organic acreage with no reference county NT = Transitional acreage with no reference county Otherwise, spaces. See Exhibit 11-8 for edit details.
30	Rate State	117	2	9(02)	Required. Edit with FIPS State Table. See Note 4.
31	Rate County	119	3	9(03)	Required. Edit with FIPS County Table. See Note 4.
32	Primary Fund Cutoff Date	122	8	9(08)	Internal use: Cutoff date determined by DAS for the primary fund. Format is: CCYYMMDD. Zero Fill.
33	HRC Cutoff Date	130	8	9(08)	Internal use: Cutoff date determined by DAS. Format is: CCYYMMDD. Zero Fill.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
34	Multiple County Flag	138	1	X(01)	<p>Applicable if producer selected multiple county option on application. Otherwise, spaces.</p> <p>Enter "P" on the primary record for the policy crop county. This will establish the fund for subsequent policy state crop fund records. Primary record can not be changed after the cutoff date.</p> <p>Enter "S" on subsequent policy crop county records submitted after the fund cutoff date.</p>
35	HRC Assigned Risk Fund Rule	139	1	9(01)	<p>If HRC Fund Designation Flag = A; must be 1, 3, 4, or 5, else 0.</p> <p>0 = Not Applicable 1 = Designated to Assigned Risk Fund 2 = Reserved. 3 = Designated with written agreement extension to assigned risk fund (written agreement expiration date is required) 4 = Carryover policies timely designated to the Developmental Fund transferred to the Assigned Risk Fund by the assigned risk cutoff date after the carryover developmental fund cutoff date. 5 = Subsequent multi county policy crop county record submitted after fund cutoff. Requires timely submitted record with a "P" in the multiple county flag with the same fund designation.</p>
36	Reserved	140	1	X(01)	Must be spaces.
37	HRC Development Fund Rule	141	1	9(01)	<p>If HRC Fund Designation Flag = D; must be 1, 3, or 4, else 0.</p> <p>0 = Not Applicable 1 = New or carryover policy designated to the Development fund 2 = Reserved 3 = Previously an Assigned Risk fund rule of 4, transferring back to the Developmental Fund timely. 4 = Subsequent multi county policy crop county record submitted after fund cutoff. Requires timely submitted record with a "P" in the Multiple County flag with the same fund designation.</p>

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38	HRC Commercial Rule	142	1	9(01)	If HRC Fund Designation Flag = C, must be 1, else 0. 0 = Not Applicable 1 = Designated to Commercial Fund
39	Filler	143	408	X(408)	Must be spaces.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
40	FCIC Control Time	551	4	9(04)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMM Format.
41	FCIC Control Date	555	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) MMDDCCYY Format.
42	Reinsurance Year	563	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
43	Batch Number	567	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA.
44	Transaction Sequence Number	571	8	9(08)	Internal Use. The sequential number assigned to each transaction number processed by DAS <u>after it has been sorted.</u>
45	Transaction Rejected Flag	579	1	X(01)	Internal. Reserved.
46	Transaction Source Flag	580	1	X(01)	Internal. Reserved.
47	FCIC Accepted Date	581	8	9(08)	Internal Use. The date this record was initially accepted by DAS. MMDDCCYY format.
48	Filler	589	12	X(12)	Internal.

Notes:

1. The type 9 record must pass all edits to establish fund designation. The type 9 record will be processed independently from all other record types.
2. If the Sales Closing Date used for new or carryover policy fund designations varies by Plan, Type or Practice, the DAS lookup will use them to determine the Sales Closing Date if submitted, otherwise DAS will use the earliest Sales Closing Date for the county/crop/plan code to establish the fund cutoff date.

For Carryover policies, the Contract Change Date for the county, crop and plan code will be used to establish the Developmental fund cut off date.
3. If the Fund Designation cutoff date is later than the "normal" cutoff date due to: a written agreement, Assigned Risk Fund Rule 3, a written agreement date (field 27), written agreement number, written agreement type and written agreement processing flag are required.
4. Rate State and Rate County can only be different from Location State and County if a written agreement is in effect. ADM 3 lookup is based on Rate State/Rate County.
5. Accepted Type 9 Records will be in the '.acp' and '.fun' output files.