Exhibit 135
LIVESTOCK RISK PROTECTION (LRP)
PREMIUM REQUIREMENTS FOR eDAS
Format/Edits

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
1	<DATA_ IDENTIFIER>		NA	Y/Y	REQ	20	X(20)	Data Identifier = 'PREMIUM'. Premium and endorsement information for this approval number.
2	<INSURANCE_ PROVIDER>	Y	NA	Y/Y	REQ	2	X(02)	Edit with Insurance Provider/Company table.
3	<LOCATION_ STATE>	Y	NA	Y/Y	REQ	2	9(02)	Edit with FIPS State table.
4	<COMPANY>	Y	NA	Y/Y	REQ	3	9(03)	Policy Issuing company, edit with company table.
5	<POLICY_ NUMBER>	Y	NA	Y/Y	REQ	7	9(07)	Must be > zeros and have an accepted agent, producer, and reviewer (if applicable) on the database.
6	<CROP_YEAR>		NA	N/Y	REQ	4	9(04)	Must = Reinsurance Year.
7	<COMMODITY_ CODE>	Y̶	NA	Y/Y	REQ	4	X(04)	Commodity Code, edit with ADM 2. Valid codes are: 0801 = feeder cattle; 0802 = fed cattle; 0815 = swine.
8	<INSURANCE_ PLAN_CD>	Y	NA	Y/Y	REQ	2	9(02)	Insurance Plan Code. Must = '81', edit with ADM 2.
9	<LOCATION_ COUNTY>		2	Y/Y	REQ	3	9(03)	Edit with FIPS County Table.
10	<ENDORSEMENT_ NUM>	Y	NA	Y/Y	REQ	5	9(05)	Endorsement Number. Must be > zeros (i.e. 00001) and unique for the key.
11	<APPROVAL_ NUMBER>		NA	N/Y	REQ	8	9(08)	Approval Number assigned by UCM.
12	<INS_SIGN_DT>		2	Y/Y	REQ	10	X(10)	Insured Signature Date of the Endorsement. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date or effective date, which ever is applicable.
13	<AGENT_SSN>		1	Y/Y	REQ	9	X(09)	SSN of the agent responsible for this endorsement and agent information has been accepted on the database. Must be 9 digits.
14	<AGENT_SIGN_DT>		2	Y/Y	REQ	10	X(10)	Agent Signature Date of the Endorsement. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date or effective date, which ever is applicable.
15	<DETAIL_NUM>		1	Y/Y	REQ	3	9(03)	Agent Detail Number from the AGENT data identifier for the agent that is responsible for this endorsement.

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
16	<TYPE_CODE>		NA	N/Y	REQ	3	9(03)	Type Code, edit with ADM2. Valid codes are: 0801 (feeder cattle) = '810' (steers); 0802 (fed cattle) = '820' (steers & heifers); 0815 (swine) = '997'.
17	<PRACTICE_ CODE>		NA	N/Y	REQ	3	9(03)	Must = '997'.
18	<LEGAL>		1	Y/Y	OPT	13	X(13)	Location of covered swine legal description (SSS-TTTD-RRRD).
19	<EFFECTIVE_DT>		NA	Y/Y	REQ	10	X(10)	Effective date in MM/DD/YYYY format. Must equal date of submission. Numeric with slashes.
20	<END_DT>		NA	N/Y	REQ	10	X(10)	End Date in MM/DD/YYYY format. Maybe after submission date. Will equal Effective Date plus Policy Endorsement Length.
21	<ENDORSEMENT_ LENGTH>		NA	Y/Y	REQ	3	9(03)	Policy Endorsement Length. Valid lengths are: 0801 (feeder cattle) = 21, 26, 30, 34, 39, 43, 47, 52 (weeks); 0802 (fed cattle) = 13, 17, 21, 26, 30, 34, 39, 43, 47, 52 (weeks); 0815 (swine) = 13, 17, 21, 26 (weeks).
22	<NUMBER_HEAD>		3	Y/Y	REQ	8	9(08)	Number of Head covered under this endorsement. Can't exceed: 1,000 for 0801 (feeder cattle); 2,000 for 0802 (fed cattle); 10,000 for 0815 (swine).
23	<TARGET_ WEIGHT>		3	Y/Y	REQ	7	9999.99	Weight in hundredweight (cwt.). Range: 0801 (feeder cattle) = live weight, 6.50 cwt. (minimum) to 9.00 cwt. (maximum); 0802 (fed cattle) = live weight, 10.00 cwt. (minimum) to 14.00 cwt. (maximum); 0815 (swine) = lean weight, 1.50 cwt. (minimum) to 2.25 cwt. (maximum).
24	<TOTAL_ WEIGHT>		NA	N/Y	REQ	11	9(08).99	Total Hundredweight (Target weight times the number of head).

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
25	<COVERAGE_ PRICE>		3	Y/Y	REQ	8	9999.999	Dollar per hundredweight (cwt.) from ADM L Suffix D.
26	<EXPECTED_END_ VALUE>		NA	N/Y	REQ	8	9999.999	Expected Ending Value from ADM L Suffix D.
27	<COVERAGE_ LEVEL>		NA	N/Y	REQ	8	9.999999	Valid coverage Levels from 0.7000 – 0.9500 (i.e. 0.7453). Match to ADM L Suffix D for coverage price. Coverage levels can vary by endorsement numbers.
28	<SHARE>		3	Y/Y	REQ	5	9.999	Insured Share. Must be > zero and ≤ 1.000.
29	<INSURED_ VALUE>		3	Y/Y	REQ	10	9(10)	Insured Value (Liability), edit according to Exhibit 135-1.
30	<RATE>		NA	N/Y	REQ	7	.999999	Cost in hundredweight (cwt) divided by coverage price from ADM L Suffix D.
31	<COST_PER_CWT>		NA	N/Y	REQ	8	9999.999	Cost per hundredweight from ADM L Suffix D.
32	<TOTAL_ PREMIUM>		3	Y/Y	REQ	10	9(10)	Edit according to Exhibit 135-1. If any total premium is less than $1, round to $1.
33	<SUBSIDY>		NA	N/Y	REQ	10	9(10)	Edit according to Exhibit 135-1. If less than $1.00 round to $1.00.
34	<ADD_SUBSIDY_ FLAG>		NA	N/Y	CON	1	X(01)	Additional Subsidy Flag. Reserved.
35	<ADD_SUBSIDY>		NA	N/Y	CON	10	9(10)	Additional Subsidy. Reserved.
36	<STATE_SUBSIDY_ FLAG>		NA	N/Y	CON	1	X(01)	State/Private Subsidy Flag. Reserved.
37	<STATE_SUBSIDY>		NA	N/Y	CON	10	9(10)	State/Private Subsidy. Reserved.
38	<PRODUCER_ PREMIUM>		3	Y/Y	REQ	10	9(10)	Edit according to Exhibit 135-1.

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No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
39	<CHANGE_FLAG>		1	Y/Y	CON	1	X(01)	If Process Flag = 2 or 5 certain data will be allowed to change after initial acceptance. Tags have been identified by flags below. Flag of '1' will only be allowed to change data identified by '1'. Flag of '2' will be allowed to change data identified by '1 or 2'. Flag of '3' will be allowed to change any data. If Change Flag = 3 then Process Flag must = 2, 3, or 5 and Authorization Number must have data. Valid flags: 1 = general 2 = company approval 3 = RMA approval
40	<PROCESS_FLAG>		1	Y/Y	REQ	1	X(01)	Valid flags: 1 = original 2 = modify 3 = delete (RMA approval) 4 = validate (original) 5 = validate (modify) 6 = quote 7 = retrieve 8 = cancel (not applicable for premium as input, but will be output if producer was flagged) 9 = delete of producer (not applicable for premium)
41	<AUTHORIZATION_ NUM>		3	Y/Y	CON	5	9(05)	Authorization Number provided by Reinsurance Services Division (RSD) approving the change or deletion of premium. Change Flag (field 39) must = 3 and Process Flag (field 40) must = 2, 3, or 5.
42	<REVIEWER_SSN>		2	Y/Y	CON	9	X(09)	If reviewed, Reviewer SSN. Matching Reviewer information must be accepted on the database before premium will be accepted.

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No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
43	<REVIEWER_SIGN_ DT>		2	Y/Y	CON	10	X(10)	Reviewer Signature Date if Reviewer SSN has been provided. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date.
44	<ERROR_ DETECTED>		2	Y/Y	CON	1	X(01)	Error detected flag if Reviewer SSN has been provided. Valid flags: Y = Yes N= No
45	<FCIC_DT_TM>		NA	N/Y	REQ	19	X(19)	FCIC Control Date and Time of process, format YYYY-MM-DD HH-MM:SS. There is a space between the DD and HH.
46	<REINSURANCE_ YEAR>	Y	NA	Y/Y	REQ	4	9(04)	Reinsurance Year, YYYY format.
47	<TRANS_ SEQUENCE_NUM>		NA	N/Y	REQ	8	9(08)	Transaction Sequential Number assigned to each transaction number processed by eDAS.
48	<TRANS_RECORD_ NUM>		NA	N/Y	REQ	6	9(06)	Transaction Record Number
49	<TRANSACTION_ FLAG>		NA	N/Y	REQ	1	X(01)	If transaction accepted, flag = Y. If rejected, flag = N. If deleted, flag = D. If cancel, flag = C. When data is moved to history (RMA), flag = H.
50	<REMAINING_ CAPACITY>		NA	N/Y	REQ	12	9 (09).99	Remaining Underwriting Capacity at the time of this premium if the data passes basic validation. Excludes this premium if rejected.

Notes: Key fields are: Insurance Provider (field 2), Location State (field 3), Company (field 4), Policy Number (field 5), Insurance Plan Code (field 8), Endorsement Number (field 10), Reinsurance Year (field 46).

SSN of producer, SBI and agent will be validated to Ineligible Tracking System before premium is accepted.

Number of Head (field 22) can't exceed:

Commodity	Per approval	Producer per crop year
0801 (feeder cattle)	1,000	2,000
0802 (fed cattle)	2,000	4,000
0815 (swine)	10,000	32,000

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LRP Endorsement Lengths					
LRP Fed Cattle		**LRP Feeder Cattle**		**LRP Swine**	
Weeks	**Actual Days**	**Weeks**	**Actual Days**	**Weeks**	**Actual Days**
13	91	--	--	13	91
17	119	--	--	17	119
21	147	21	147	21	147
26	182	26	182	26	182
30	210	30	210	--	--
34	238	34	238	--	--
39	273	39	273	--	--
43	301	43	301	--	--
47	329	47	329	--	--
52	364	52	364	--	--

Information regarding column headers:

1) 'Tag' identifies the naming convention used in creation of XML.
2) 'Key' identifies the tags that are key to the validation/storage of data.
3) 'Level of Change' identifies the data that's allowed to change and at what level according to Change Flag.
4) 'IN/OUT' identifies the direction of data, IN for input and OUT for output with flags 'N' (NO) and 'Y' (YES).
5) 'REQ/OPT/CON' identifies if the data is required (REQ), optional (OPT), or conditional (CON), if optional or conditional and there's no data to report the tag is not used.
6) 'Max Size' is the maximum size of data allowed for that tag.
7) 'Picture' identifies the type of data expected.
8) 'Description/Edit' gives additional information.