

(Reverse 70 Detail Record – Type 70)

Format/Edit

| Field No | Field Name | Begin Pos | Size | Picture | Field Edits |
|----------|-----------------------------|-----------|------|-----------|--|
| 1 | Record Type | 1 | 2 | XX | Must be "70" |
| 2 | Approved Insurance Provider | 3 | 2 | XX | |
| 3 | Location State | 5 | 2 | 99 | |
| 4 | Company | 7 | 3 | 999 | |
| 5 | Policy-Number | 10 | 7 | 9(07) | |
| 6 | Crop-Year | 17 | 4 | 9(04) | |
| 7 | Paid-Amount | 21 | 10 | S9(08)V99 | Must be payment type 00. (Paid by Insured) |
| 8 | Crop-Code1 | 31 | 4 | 9(04) | CROP #1 |
| 9 | Rev70-Plan-Code1 | 35 | 2 | 9(02) | Must be 12 or 73(GRP/GRIP), 25 (RA), 42 or 45 (IP), 44 (CRC), 99 (Other) |
| 10 | Rev70-Coverage-Flag1 | 37 | 1 | X(01) | Must be C (CAT) or N (NonCAT) |
| 11 | Total-Premium1 | 38 | 7 | 9(07) | |
| 12 | Crop-Code2 | 45 | 4 | 9(04) | CROP #2 |
| 13 | Rev70-Plan-Code2 | 49 | 2 | 9(02) | Must Be 12 or 73 (GRP/GRIP), 25 (RA), 42 or 45 (IP), 44 (CRC), 99 (other) |
| 14 | Rev70-Coverage-Flag2 | 51 | 1 | X(01) | Must be C(CAT) or N(NonCAT) |
| 15 | Total-Premium2 | 52 | 7 | 9(07) | |
| 16 | Crop-Code3 | 59 | 4 | 9(04) | CROP #3 |
| 17 | Rev70-Plan-Code3 | 63 | 2 | 9(02) | Must Be 12 or 73 (GRP/GRIP), 25 (RA), 42 or 45 (IP), 44 (CRC), 99 (other) |
| 18 | Rev70-Coverage-Flag3 | 65 | 1 | X(01) | Must Be C(CAT) or N(NonCAT) |
| 19 | Total-Premium3 | 66 | 7 | 9(07) | |
| 20 | Crop-Code4 | 73 | 4 | 9(04) | CROP #4 |
| 21 | Rev70-Plan-Code4 | 77 | 2 | 9(02) | Must Be 12 or 73 (GRP/GRIP), 25 (RA), 42 or 45 (IP), 44 (CRC), 99 (other) |
| 22 | Rev70-Coverage-Flag4 | 79 | 1 | X(01) | Must Be C(CAT) or N(NonCAT) |
| 23 | Total-Premium4 | 80 | 7 | 9(07) | |
| 24 | Crop-Code5 | 87 | 4 | 9(04) | CROP #5 |
| 25 | Rev70-Plan-Code5 | 91 | 2 | 9(02) | Must Be 12 or 73 (GRP/GRIP), 25 (RA), 42 or 45 (IP), 44 (CRC), 99 (other) |

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| 26 | Rev70-Coverage-Flag5 | 93 | 1 | X(01) | Must Be C(CAT) or N(NonCAT) |
| 27 | Total-Premium5 | 94 | 7 | 9(07) | |
| 28 | Crop-Code6 | 101 | 4 | 9(04) | CROP #6 |
| 29 | Rev70-Plan-Code6 | 105 | 2 | 9(02) | Must Be 12 or 73 (GRP/GRIP), 25 (RA), 42 or 45 (IP), 44 (CRC), 99 (other) |
| 30 | Rev70-Coverage-Flag6 | 107 | 1 | X(01) | Must Be C(CAT) or N(NonCAT) |
| 31 | Total-Premium6 | 108 | 7 | 9(07) | |
| 32 | Crop-Code7 | 115 | 4 | 9(04) | CROP #7 |
| 33 | Rev70-Plan-Code7 | 119 | 2 | 9(02) | Must Be 12 or 73 (GRP/GRIP), 25 (RA), 42 or 45 (IP), 44 (CRC), 99 (other) |
| 34 | Rev70-Coverage-Flag7 | 121 | 1 | X(01) | Must Be C(CAT) or N(NonCAT) |
| 35 | Total-Premium7 | 122 | 7 | 9(07) | |
| 36 | Crop-Code8 | 129 | 4 | 9(04) | CROP #8 |
| 37 | Rev70-Plan-Code8 | 133 | 2 | 9(02) | Must Be 12 or 73 (GRP/GRIP), 25 (RA), 42 or 45 (IP), 44 (CRC), 99 (other) |
| 38 | Rev70-Coverage-Flag8 | 135 | 1 | X(01) | Must Be C(CAT) or N(NonCAT) |
| 39 | Total-Premium8 | 136 | 7 | 9(07) | |
| 40 | Crop-Code9 | 143 | 4 | 9(04) | CROP #9 |
| 41 | Rev70-Plan-Code9 | 147 | 2 | 9(02) | Must Be 12 or 73 (GRP/GRIP), 25 (RA), 42 or 45 (IP), 44 (CRC), 99 (other) |
| 42 | Rev70-Coverage-Flag9 | 149 | 1 | X(01) | Must Be C(CAT) or N(NonCAT) |
| 43 | Total-Premium9 | 150 | 7 | 9(07) | |
| 44 | Crop-Code10 | 157 | 4 | 9(04) | CROP #10 |
| 45 | Rev70-Plan-Code10 | 161 | 2 | 9(02) | Must Be 12 or 73 (GRP/GRIP), 25 (RA), 42 or 45 (IP), 44 (CRC), 99 (other) |
| 46 | Rev70-Coverage-Flag10 | 163 | 1 | X(01) | Must Be C(CAT) or N(NonCAT) |
| 47 | Total-Premium10 | 164 | 7 | 9(07) | |
| 48 | Claim-Number1 | 171 | 8 | 9(08) | CLAIM #1 |
| 49 | Loss-Credit-Total-Amount1 | 179 | 8 | S9(08) | Must be Loss Total Code M (Credit Memo – this policy) or P (Credit Memo – Loss applied to another policy) |
| 50 | Total-Indemnity1 | 187 | 8 | S9(08) | |

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| 51 | Claim-Number2 | 195 | 8 | 9(08) | CLAIM #2 |
| 52 | Loss-Credit-Total-Amount2 | 203 | 8 | S9(08) | Must be Loss Total Code M (Credit Memo – this policy) or P (Credit Memo – Loss applied to another policy) |
| 53 | Total-Indemnity2 | 211 | 8 | S9(08) | |
| 54 | Claim-Number3 | 219 | 8 | 9(08) | CLAIM #3 |
| 55 | Loss-Credit-Total-Amount3 | 227 | 8 | S9(08) | Must be Loss Total Code M (Credit Memo – this policy) or P (Credit Memo – Loss applied to another policy) |
| 56 | Total-Indemnity3 | 235 | 8 | S9(08) | |
| 57 | Claim-Number4 | 243 | 8 | 9(08) | CLAIM #4 |
| 58 | Loss-Credit-Total-Amount4 | 251 | 8 | S9(08) | Must be Loss Total Code M (Credit Memo – this policy) or P (Credit Memo – Loss applied to another policy) |
| 59 | Total-Indemnity4 | 259 | 8 | S9(08) | |
| 60 | Claim-Number5 | 267 | 8 | 9(08) | CLAIM #5 |
| 61 | Loss-Credit-Total-Amount5 | 275 | 8 | S9(08) | Must be Loss Total Code M (Credit Memo – this policy) or P (Credit Memo – Loss applied to another policy) |
| 62 | Total-Indemnity5 | 283 | 8 | S9(08) | |
| 63 | Claim-Number6 | 291 | 8 | 9(08) | CLAIM #6 |
| 64 | Loss-Credit-Total-Amount6 | 299 | 8 | S9(08) | Must be Loss Total Code M (Credit Memo – this policy) or P (Credit Memo – Loss applied to another policy) |
| 65 | Total-Indemnity6 | 307 | 8 | S9(08) | |
| 66 | Claim-Number7 | 315 | 8 | 9(08) | CLAIM #7 |
| 67 | Loss-Credit-Total-Amount7 | 323 | 8 | S9(08) | Must be Loss Total Code M (Credit Memo – this policy) or P (Credit Memo – Loss applied to another policy) |
| 68 | Total-Indemnity7 | 331 | 8 | S9(08) | |
| 69 | Filler | 339 | 212 | X(212) | |

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| 70 | FCIC Control Time | 551 | 4 | 9(04) | Internal Use. The time the transaction batch file was received. (From when transmission started) HHMMSSMM Format. |
| 71 | FCIC Control Date | 555 | 8 | 9(08) | Internal Use. The date the transaction batch file was received. (From when transmission started) CCYYMMDD Format. |
| 72 | Reinsurance Year | 563 | 4 | 9(04) | Internal Use. The Reinsurance Year. CCYY format. |
| 73 | Batch Number | 567 | 4 | 9(04) | Internal Use. The sequential number identifying the file that was submitted by the AIP to FCIC/RMA. |
| 74 | 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> . |
| 75 | Transaction Rejected Flag | 579 | 1 | X(01) | Internal. Will be: “Y” if the transaction was rejected. “N” if the transaction was not rejected. |
| 76 | Transaction Source Flag | 580 | 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. |
| 77 | Filler | 581 | 20 | X(20) | Internal Use. |