

**(INELIGIBLE PRODUCER INPUT RECORD)**

Format/Edits

| Field No. | Field Name                  | Begin Pos | Size | Picture | Field Edits   |
|-----------|-----------------------------|-----------|------|---------|---|
| 1         | Record Type                 | 1         | 2    | 9(02)   | Required. Must be 60.   |
| 2         | Approved Insurance Provider | 3         | 2    | X(02)   | Required. Edit with AIP/Company table.  |
| 3         | Reinsurance Year            | 5         | 4    | 9(04)   | Reinsurance year of the contract with the debt.   |
| 4         | ID Type                     | 9         | 1    | 9(01)   | ID Type for the Primary Insured.<br>Must be: 1 = SSN<br>2 = EIN<br>5 = BIA Number   |
| 5         | ID Number                   | 10        | 9    | 9(09)   | ID Number for the Primary Insured.<br>If ID Type eq '1' - Valid SSN<br>If ID Type eq '2' - Numeric > 0<br>If ID Type eq '5' - First 5 digits are FIPS State and County Code   |
| 6         | Type 60 Key Reserved        | 19        | 6    | X(06)   | Must be spaces or blanks.   |
| 7         | Record Number               | 25        | 3    | 9(03)   | A Record Number = 001 must exist for each primary insured that has been identified as ineligible due to debt.<br>If the Entity Type of the primary insured record is P and ID Type is '1', at least one additional record is required for the primary insured (Record Number = 002-999) to report the SBIs for that Partnership. If Entity Type of primary insured record is P and ID Type is '2', at least 2 additional records are required to report the SBI's for that partnership (Record Number 002-999). |
| 8         | Entity Type                 | 28        | 1    | X(01)   | Entity Type for the Primary Insured if the Record Number is 001. Entity Type for the SBI if the Record Number is 002 - 999.<br>Must be: I = Individual<br>L = Landlord/Tenant<br>P = Partnership<br>X = All others<br>B = Bureau of Indian Affairs<br>O = Other (SBI Only)<br>S = Spouse  |
| 9         | SBI ID Type                 | 29        | 1    | 9(01)   | Required if Record Number is 002-999.<br>Must be: 1 = SSN<br>2 = EIN<br>3 = OTH (Other)<br>5 = BIA Number<br>Zero fill if Record Number is 001.   |

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| 10        | SBI ID Number                  | 30        | 9    | 9(09)   | Required if Record Number is 002-999.<br>Must be:<br>If SBI ID Type eq '1' - Valid SSN<br>If SBI ID Type eq '2' - Numeric > 0<br>If SBI ID Type eq '3' - Numeric 999999999<br>If SBI ID Type eq '5' - First 5 digits are<br>FIPS State and County Code<br>Zero fill if Record Number is 001.                                    |
| 11        | Ineligibility Transaction Flag | 39        | 2    | 9(02)   | See Exhibit 60-1 for valid values.  |
| 12        | Debt Delinquency Date          | 41        | 8    | 9(08)   | Must be a valid date in YYYYMMDD<br>format that represents the earliest date of<br>indebtedness, i.e., for unpaid premium is the<br>crop policy termination date. Required for<br>all records (Reference the ITS Handbook)  |
| 13        | Payment Agreement Date         | 49        | 8    | 9(08)   | Must be a valid date in YYYYMMDD<br>format that represents the date that a<br>Payment Agreement was established<br>between the company and the insured.<br>Required if Ineligibility Transaction Flag is<br>06. Valid only if previous Ineligibility<br>Transaction Flag was 01, 02, 03, 21, 22 or<br>23. Otherwise, zero fill. |
| 14        | Debt Satisfied Date            | 57        | 8    | 9(08)   | Must be a valid date in YYYYMMDD<br>format that represents the date that the debt<br>was paid in full to the company or a<br>settlement is reached or write off occurred.<br>Required if Ineligibility Transaction Flag is<br>04 or 14. Must be > Debt Delinquency<br>Date. Otherwise, zero fill.                               |
| 15        | Bankruptcy Date                | 65        | 8    | 9(08)   | Must be a valid date in YYYYMMDD<br>format that represents the date that<br>eligibility is restored due to the debtor filing<br>bankruptcy. Required if Ineligibility<br>Transaction Flag is 10. Valid only if<br>previous Ineligibility Transaction Flag was<br>01, 02, 03, 21, 22 or 23. Otherwise, zero<br>fill.             |
| 16        | Last Name                      | 73        | 20   | X(20)   | If applicable, must be left justified<br>beginning in the first position (See Note 1).  |
| 17        | First Name                     | 93        | 10   | X(10)   | If applicable, must be left justified<br>beginning in the first position (See Note 1).  |
| 18        | Middle Name                    | 103       | 10   | X(10)   | If used, must be left justified beginning in<br>the first position.   |
| 19        | Name Suffix                    | 113       | 5    | X(05)   | If used, must be left justified beginning in<br>the first position.   |
| 20        | Title                          | 118       | 4    | X(04)   | If used, must be left justified beginning in<br>the first position.   |

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| 21        | Business Name                      | 122       | 35   | X(35)   | If applicable, must be left justified beginning in the first position (See Note 1).  |
| 22        | Address Line 1                     | 157       | 35   | X(35)   | Required for all records. Must be left justified beginning in the first position.  |
| 23        | Address Line 2                     | 192       | 35   | X(35)   | Not Required. If used, must be left justified beginning in the first position.   |
| 24        | City                               | 227       | 35   | X(35)   | Required for all records. Must be a valid city for the zip code submitted.   |
| 25        | Address State                      | 262       | 2    | X(02)   | Must be a valid state postal abbreviation. For foreign addresses, must be "ZZ".  |
| 26        | Zip Code                           | 264       | 5    | 9(05)   | Required for all records. Must be a valid code. Must be left justified, beginning in the first position.   |
| 27        | Zip Extension                      | 269       | 4    | 9(04)   | Not required.  |
| 28        | Contact Office Name                | 273       | 35   | X(35)   | Must be the name of the office, or office personnel, to contact for the insured to settle their debt. Must be left justified, beginning in the first position.   |
| 29        | Contact Office Phone               | 308       | 10   | X(10)   | Must contain the phone number of the Contact Office.   |
| 30        | Crop Year                          | 318       | 4    | 9(04)   | Crop year of the latest crop on the policy with the debt.  |
| 31        | Eligibility Reversal Date          | 322       | 8    | 9(08)   | Must be a valid date in YYYYMMDD format that represents the date of default on a payment agreement or dismissal of a bankruptcy. Required if Ineligibility Transaction Flag is 11 or 12. Valid only if previous Ineligibility Transaction Flag was 06 or 10. Otherwise, zero fill.   |
| 32        | Special Purpose Flag               | 330       | 1    | X(01)   | Must be 'C' for a double-cropping policy that has an ineligible date other than the Termination Date.<br>Must be 'D' for a defaulted payment agreement that was established before the Termination Date.<br>Must be 'M' if debt delinquency date is for a prior reinsurance year and crop year. The month and day must be valid for the crop year. See Note 6 below for an example.<br>Otherwise, blank. |
| 33        | Reserved (Filler)                  | 331       | 11   | X(11)   | Must be spaces.  |
| 34        | Reserved (Accept Flag)             | 342       | 1    | X(01)   | For FCIC use only. u = update, d = duplicate   |
| 35        | Reserved<br>(RM Data Receipt Date) | 343       | 8    | 9(08)   | For FCIC use only.   |

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**Note 1:** The entry of either a Producer Last Name and Producer First Name or a Business Name is required if primary insured Record Number is 001 or for the SBI if the Record Number is 002-999.

**Note 2:** The address must be for the primary insured if the Record Number is 001 and for the SBI if the Record Number is 002-999.

**Note 3:** The key structure for this record consists of Fields 1-5, 7 and 12.

**Note 4:** For records with all Ineligibility Transaction Flags except 99 the specified edits for all fields apply.

**Note 5:** For records with an Ineligibility Transaction Flag of 99, only the edits for the following fields will apply:

|                        |                               |
|------------------------|-------------------------------|
| Record Type 60         | Id Number                     |
| Reporting Organization | Entity Type                   |
| Reinsurance Year       | SBI ID Type (If applicable)   |
| ID Type                | SBI ID Number (If applicable) |
| Debt Delinquency Date  |                               |

**Note 6:** According to the common crop policy basic provisions, if the producer is given due process but not prior to the crop termination date, he/she has until the next crop termination date to pay the debt. The 60 record would be submitted with the reinsurance year and crop year of the debt but with the termination date of the next reinsurance year and crop year.

For example, a producer has a policy for a crop with a 5/31/06 termination date for reinsurance year and crop year 2006. He is not given due process before 5/31/06 so he cannot be placed on the ITS for this termination date. He does not pay prior to 5/31/07 so the RO can report him to ITS for reinsurance year and crop year 2006 with a 5/31/07 debt delinquency date.