

Exhibit Name: Non Premium Inventory Reporting Requirements
Exhibit Number: P13-3
Record Name: Inventory Value
Record Code: P13

Reinsurance Year: 2017
Version: Approved
Release Date: 2/7/2019

| | | Non Premium Inventory Code | | | | | | |
|------------------|---------------------|----------------------------|-------------|---|-------------|---|-------------|--|
| | | U | | X | | Z | | |
| | | Uninsured Value | | Zero Unit Value | | Zero County Value | | |
| <u>Record ID</u> | <u>Field Number</u> | <u>Field Name</u> | <u>Req?</u> | <u>Rules</u> | <u>Req?</u> | <u>Rules</u> | <u>Req?</u> | <u>Rules</u> |
| P13 | 1 | AIP Code | Y | AIP Code must be valid; edit with AIP ICE, "D00100". | Y | AIP Code must be valid; edit with AIP ICE, "D00100". | Y | AIP Code must be valid; edit with AIP ICE, "D00100". |
| P13 | 2 | Reinsurance Year | Y | Reinsurance Year must be "2017". | Y | Reinsurance Year must be "2017". | Y | Reinsurance Year must be "2017". |
| P13 | 3 | Record Type Code | Y | Record Type Code must be "P13". | Y | Record Type Code must be "P13". | Y | Record Type Code must be "P13". |
| P13 | 4 | AIP Policy Producer Key | Y | AIP Policy Producer Key must match the parent primary Policy Producer, "P10" record. | Y | AIP Policy Producer Key must match the parent primary Policy Producer, "P10" record. | Y | AIP Policy Producer Key must match the parent primary Policy Producer, "P10" record. |
| P13 | 5 | AIP Insurance In Force Key | Y | AIP Insurance In Force Key must be unique within the AIP Policy Producer Key. | Y | AIP Insurance In Force Key must be unique within the AIP Policy Producer Key. | Y | AIP Insurance In Force Key must be unique within the AIP Policy Producer Key. |
| P13 | 6 | AIP Inventory Value Key | Y | AIP Inventory Value Key is the value used to identify each Inventory Value, "P13" record and must be unique within the Reinsurance Year and the parent Insurance In Force, "P14" record. | Y | AIP Inventory Value Key is the value used to identify each Inventory Value, "P13" record and must be unique within the Reinsurance Year and the parent Insurance In Force, "P14" record. | Y | AIP Inventory Value Key is the value used to identify each Inventory Value, "P13" record and must be unique within the Reinsurance Year and the parent Insurance In Force, "P14" record. |
| P13 | 7 | AIP Insurance Agent Key | Y | AIP Insurance Agent Key must match the corresponding Insurance Agent, "P55" record. | Y | AIP Insurance Agent Key must match the corresponding Insurance Agent, "P55" record. | Y | AIP Insurance Agent Key must match the corresponding Insurance Agent, "P55" record. |
| P13 | 8 | Basic Unit Number | Y | Basic Unit Number must be a unique number identifying the Policy Producer's Basic Unit and is used in conjunction with the Unit Structure Code of Basic Unit, "BU". | Y | Basic Unit Number must be a unique number identifying the Policy Producer's Basic Unit and is used in conjunction with the Unit Structure Code of Basic Unit, "BU". | | N/A |
| P13 | 9 | Optional Unit Number | | Optional Unit Number must be a unique number identifying the Policy Producer's Optional Unit and is used in conjunction with the Unit Structure Codes of Optional Unit, "OU", "UA" or "UD". | | Optional Unit Number must be a unique number identifying the Policy Producer's Optional Unit and is used in conjunction with the Unit Structure Codes of Optional Unit, "OU", "UA" or "UD". | | N/A |
| P13 | 10 | Unit Structure Code | | Optional, Unit Structure Code must be valid for the reporting Unit; edit with the Unit Structure ICE, "D00095". | | Optional, Unit Structure Code must be valid for the reporting Unit; edit with the Unit Structure ICE, "D00095". | | N/A |
| P13 | 11 | Type Code | Y | Edit with the Insurance Offer ADM, "A00540". | Y | Edit with the Insurance Offer ADM, "A00540". | | Edit with the Insurance Offer ADM, "A00540". |
| P13 | 12 | Practice Code | Y | Required When Commodity Code equals Nursery, "0073", Edit with the Insurance Offer ADM, "A00030". | Y | Required When Commodity Code equals Nursery, "0073", Edit with the Insurance Offer ADM, "A00030". | Y | Required When Commodity Code equals Nursery, "0073", Edit with the Insurance Offer ADM, "A00030". |
| P13 | 24 | Inventory Value Amount | | Must be empty | | Must be empty | | Must be empty |

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| | | U | | X | | Z | | |
| | | Uninsured Value | | Zero Unit Value | | Zero County Value | | |
| <u>Record ID</u> | <u>Field Number</u> | <u>Field Name</u> | <u>Req?</u> | <u>Rules</u> | <u>Req?</u> | <u>Rules</u> | <u>Req?</u> | <u>Rules</u> |
| P13 | 45 | Non Premium Inventory Code | Y | <p>Non Premium Inventory Code must equal "U".</p> <p>When Reporting Zero Inventory Value, submission of Policy Producer P10, Inventory Value, P13, Insurance In Force, P14 and Land, P27 to RMA are required.</p> <p>Submission of multiple Inventory Value, "P13" records with Non Premium Inventory Code equal to "U" are allowed for the Commodity/County/Unit.</p> <p>Submission of multiple Insurable Inventory Value, "P13" and Inventory Value, "P13" with Non Premium Inventory Code equal to "U" are allowed for the Commodity/County/Unit.</p> | Y | <p>Non Premium Inventory Code must equal "X".</p> <p>When Reporting Zero Inventory Value, submission of Policy Producer P10, Inventory Value, P13, Insurance In Force, P14 and Land, P27 to RMA are required.</p> <p>Only one Inventory Value, "P13", with Non Premium Inventory Code equal to "X" is allowed for the Commodity/County/Unit. When Commodity Code equals Nursery, "0073", only one Inventory Value, "P13", with Non Premium Inventory Code equal to "X" is allowed for the Commodity/County/Unit/Practice.</p> | Y | <p>Non Premium Inventory Code must equal "Z".</p> <p>When Reporting Zero Inventory Value, submission of Policy Producer P10, Inventory Value, P13, Insurance In Force, P14 and Land, P27 to RMA are required.</p> <p>Inventory Value P13 records with Non Premium Inventory Code equal to "Z" can only be submitted once for the Commodity/County, unless Commodity Code equals Nursery, "0073".</p> <p>When Commodity Code equals Nursery, "0073", submission of one Inventory Value, "P13", with Non Premium Inventory Code equal to "Z" for the Commodity/County with no Practice Code reported is allowed; or submission of two Inventory Value, "P13", with Non Premium Inventory Value Code equal to "Z" for the Commodity/County/Practice is allowed; or submission of one Insurable Inventory Value, "P13" and one Inventory Value, "P13" with Non Premium Inventory Code equal to "Z" are allowed for the Commodity/County/Practice.</p> |
| P13 | 36 | Insured Inventory Signature Date | Y | Insured Inventory Signature Date must not be less than the Reinsurance Year minus 1 or greater than the submission date. | Y | Insured Inventory Signature Date must not be less than the Reinsurance Year minus 1 or greater than the submission date. | Y | Insured Inventory Signature Date must not be less than the Reinsurance Year minus 1 or greater than the submission date. |
| P13 | 43 | Agent Inventory Value Signature Date | Y | Agent Inventory Value Signature Date must not be less than the Reinsurance Year minus 1 or greater than the submission date. | Y | Agent Inventory Value Signature Date must not be less than the Reinsurance Year minus 1 or greater than the submission date. | Y | Agent Inventory Value Signature Date must not be less than the Reinsurance Year minus 1 or greater than the submission date. |
| P14 | 22 | Coverage Type Code | Y | An Insurance In Force, P14, must be submitted with a valid Coverage Type Code. Coverage Type Code must be Actual, "A" or Catastrophic, "C". | Y | An Insurance In Force, P14, must be submitted with a valid Coverage Type Code. Coverage Type Code must be Actual, "A" or Catastrophic, "C". | Y | An Insurance In Force, P14, must be submitted with a valid Coverage Type Code. Coverage Type Code must be Actual, "A" or Catastrophic, "C". |
| P27 | 9 | Reported Land Type code | | Land Identifier Type Code must be valid for the Land Identifier; edit with the Land Identifier Type ICE, "D00061". | | Land Identifier Type Code must be valid for the Land Identifier; edit with the Land Identifier Type ICE, "D00061". | | Land Identifier Type Code must be valid for the Land Identifier; edit with the Land Identifier Type ICE, "D00061". |
| P27 | 10 | Land Identifier | | Land Identifier must be valid for the Land Identifier Type Code; edit with the Legal Description ICE, "D00062". | | Land Identifier must be valid for the Land Identifier Type Code; edit with the Legal Description ICE, "D00062". | | Land Identifier must be valid for the Land Identifier Type Code; edit with the Legal Description ICE, "D00062". |

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| | | U | | X | | Z | | |
| | | Uninsured Value | | Zero Unit Value | | Zero County Value | | |
| <u>Record ID</u> | <u>Field Number</u> | <u>Field Name</u> | <u>Req?</u> | <u>Rules</u> | <u>Req?</u> | <u>Rules</u> | <u>Req?</u> | <u>Rules</u> |
| P55 | 5 | Agent SSN | Y | An Insurance Agent, P55, must be submitted with a valid Agent SSN. Edit with the SSN table. Agent SSN must be a valid SSN for an eligible Insurance Agent; edit with the ITS eligibility table. | Y | An Insurance Agent, P55, must be submitted with a valid Agent SSN. Edit with the SSN table. Agent SSN must be a valid SSN for an eligible Insurance Agent; edit with the ITS eligibility table. | Y | An Insurance Agent, P55, must be submitted with a valid Agent SSN. Edit with the SSN table. Agent SSN must be a valid SSN for an eligible Insurance Agent; edit with the ITS eligibility table. |