

**Application Source:**

**File Type:** Delimited

**File Group:**

**Reinsurance Year:** 2025

**Record Name:** Ineligible Producer Other Person

**Version:** Approved

**Record Code:** I60B

**Release Date:** 6/27/2024

<u>Record Number</u>	<u>Output</u>	<u>Field Number</u>	<u>Field Name</u>	<u>Data Type</u>	<u>Max Length</u>	<u>Format</u>	<u>BUS Key</u>	<u>Req?</u>	<u>Rules</u>
I60B		1	AIP Code	Character	2		Y	Y	AIP Code must be valid; edit with the AIP ITS ICE, "D06100".
I60B		2	Reinsurance Year	Numeric	4	CCYY	Y	Y	Reinsurance Year must equal the Reinsurance Year of the policy for which the debt is due.
I60B		3	Record Type Code	Character	6			Y	Record Type Code must equal "I60B".
I60B		4	AIP Ineligible Producer Key	Character	15		Y	Y	AIP Ineligible Producer Key must match the corresponding primary Ineligible Producer, "I60" record.
I60B		5	AIP Ineligible Producer Other Person Key	Character	15			Y	AIP Ineligible Producer Other Person Key must be unique within the submitted Ineligible Producer, "I60" record.
I60B		6	Tax ID	Character	9			Y	Tax ID must have been previously accepted as an SBI on a policy.
I60B		7	Tax ID Type Code	Character	1			Y	Tax ID Type Code must have been previously accepted as an SBI on a policy.
I60B		8	Entity Type Code	Character	1			Y	Entity Type Code must have been previously accepted as an SBI on a policy.
I60B		9	Ineligible Transaction Code	Character	2			Y	Ineligible Transaction Code must be valid; edit with the Ineligible Transaction ITS ICE, "D06601".
I60B		10	Debt Delinquency Date	Date	8	YYYYMMDD		Y	Debt Delinquency Date must represent the earliest date of indebtedness, i.e., for unpaid premium is the crop policy termination date.

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I60B		11	Payment Agreement Date	Date	8	YYYYMMDD			Payment Agreement Date must represent the date that a Payment Agreement was established between the company and the insured.
									Payment Agreement Date is required when the Ineligibility Transaction Code equals "06" or "47"/"48" if previously submitted as "06".
									Payment Agreement Date is valid only when previous Ineligibility Transaction Code was equal to "01", "02", "03", "12", "17", "20", "21", "22" or "23" or when the current Ineligible Transaction Code is equal to "47" or "48" and previous Ineligible Transaction Code was "06". Otherwise, empty.
I60B		12	Debt Satisfied Date	Date	8	YYYYMMDD			Debt Satisfied Date must represent the date that the debt was paid in full to the company.
									Debt Satisfied Date is required when the Ineligibility Transaction Code equals "04", "47" or "48", and must be greater than the Debt Delinquency Date. Otherwise, empty.

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I60B		13	Bankruptcy Date	Date	8	YYYYMMDD			Bankruptcy Date must represent the date that eligibility is restored due to the debtor filing bankruptcy or discharged in bankruptcy according to the applicable policy provisions. Bankruptcy Date should also be used to represent the court order date for any settlement or judicial review that affects the eligibility.
									Bankruptcy Date is required when the Ineligibility Transaction Code equals "10".
									Bankruptcy Date is valid only when previous Ineligibility Transaction Code was equal to "01", "02", "03", "06", "11", "12", "17", "20", "21", "22" or "23". Otherwise, empty.
I60B		14	Business Name	Character	50				Business Name is required when Last Name is empty.
									Business Name must be empty when not allowed for the Entity Type Code; edit with ID Type Entity Type Primary Producer ITS ICE, "D06019".
									Business Name must contain only alpha-numeric characters and can include the following special characters: ( ), (-), (.), ('), (&), (%), (*), (+), (#), (/).

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I60B		15	Last Name	Character	25				Last Name is required when Business Name is empty.
									Last Name when required must include at least two characters.
									Last Name must contain only alpha characters and can include the following special characters: (-), (.), ( ), ('), (,).
									Last Name must be empty when not allowed for the Entity Type Code; edit with the ID Type Entity Type Primary Producer ITS ICE, "D06019".
I60B		16	First Name	Character	20				First Name is required when Business Name is empty.
									First Name must include only alpha characters and can include the following special characters: (-), (.), ( ), ('), (,).
									First Name must be empty when not allowed for the Entity Type Code; edit with ID Type Entity Type Primary Producer ITS ICE, "D06019".
I60B		17	Middle Name	Character	20				Middle Name must contain only alpha characters and can include the following special characters: (-), (.), ( ), ('), (,).
									Middle Name must be empty if Last Name is empty.

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I60B		18	Suffix	Character	10				Suffix must contain only alpha characters and can include the following special characters: (-), (.), ( ), ('), (,).
									Suffix must be empty if Last Name is empty.
I60B		19	Title	Character	15				Title must contain only alpha characters and can include the following special characters: (-), (.), ( ), ('), (,).
									Title must be empty if Last Name is empty.
I60B		20	Street 1 Address	Character	65		Y		Street 1 Address must contain only alpha numeric characters and can include the following special characters: ( ), (-), (,), (.), ('), (&), (%), (#), (/).
									Street 1 Address must be empty when International Country Code is populated.
									Street 1 Address is required when State Abbreviation is not empty.
I60B		21	Street 2 Address	Character	35				Street 2 Address must contain only alpha numeric characters and can include the following special characters: ( ), (-), (,), (.), ('), (&), (%), (#), (/).
I60B		22	City Name	Character	35		Y		City Name must be valid; edit with the ZIP table when State Abbreviation is not empty.
									City Name must be empty when International Address is not empty.

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I60B		23	State Abbreviation	Character	2		Y		State Abbreviation must be valid; edit with the Zip Code table when International Country Code is empty.
									State Abbreviation is required when International Country Code is empty.
									State Abbreviation must be empty when International Country Code is not empty.
I60B		24	Zip Code	Character	5		Y		Zip Code must be valid; edit with the Zip Code table.
									Zip Code is required when State Abbreviation is not empty.
									Zip Code must be empty when International Country Code is not empty.
I60B		25	Zip Extension Code	Character	4				Zip Extension Code must be exactly 4 characters in length, otherwise empty.
I60B		26	Phone Number Exception Code	Character	1				Phone Number Exception Code must be valid; edit with the Phone Number Exception ITS ICE, "D06105".

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I60B		27	Phone Number	Character	10				Phone Number must be 10 digits.
									Phone Number positions 1 through 3 must be greater than "099" and less than or equal to "998".
									Phone Number must not contain identical digits in all of the ten positions.
									Phone Number must equal the Phone Number from the P55A record when the Phone Number Exception Code is not empty.
I60B		28	Phone Extension Number	Character	6				Phone Extension Number must contain only numeric characters, otherwise empty.
									Phone Extension Number must not equal "000000".
I60B		29	International Address	Character	65				International Address is required when State Abbreviation is empty.
									International Address must contain only alphanumeric characters and can include the following special characters: ( ), (-), (,), (.), ('), (&), (%), (#), (/) when State Abbreviation is empty.
									International Address must include the International City Name.
									International Address must be empty when State Abbreviation exists.

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I60B		30	International Country Code	Character	2				International Country Code is required when State Abbreviation is empty.
									International Country Code must be empty when State Abbreviation is populated.
									International County Code must be valid, edit with the International Phone Country ICE, "D00108".
I60B		31	International Phone Country Code	Character	3				International Phone Country Code must equal the phone country code for the country selected.
									International Phone Country Code must be valid, edit with the International Phone Country ICE, "D00108".
I60B		32	Contact Office Name	Character	50			Y	Contact Office Name must be the name of the office, or office personnel to contact for the insured to settle their debt.
I60B		33	Contact Office Phone	Character	10			Y	Contact Office Phone must contain the phone number of the Contact Office
I60B		34	Commodity Year	Character	4	CCYY		Y	Commodity Year must equal Commodity Year of the latest commodity on the policy with the debt.



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I60B		35	Eligibility Reversal Date		8	YYYYMMDD			Eligibility Reversal Date must represent the date of default on a payment agreement or dismissal of bankruptcy.
									Eligibility Reversal Date is required when the Ineligibility Transaction Flag equals "11" or "12".
									Eligibility Reversal Date is valid only when previous Ineligibility Transaction Code was equal to "06" or "10". Otherwise, empty.
I60B		36	Special Purpose Code	Character	1				Special Purpose Code must be valid; edit with the Special Purpose ITS ICE, "D06602".
I60B	*	37	Initial Accepted Batch Number	Numeric	4	9999			Initial Accepted Batch Number is the original sequence number assigned when this record was first received at RMA.
I60B	*	38	Initial Accepted Date	Date/Time	21	CCYYMMDD hh:mm:ss.fff			Initial Accepted Date is the original date assigned when this record was first received at RMA.
I60B	*	39	Batch Received Date	Date/Time	21	CCYYMMDD hh:mm:ss.fff			Batch Received Date is the date that the AIP file is received by RMA.
I60B	*	40	Batch Number	Numeric	4	9999			Batch Number is a sequential number assigned when an AIP file is received.
I60B	*	41	Batch Record ID	Numeric	15				Batch Record ID is a sequential number assigned to each record in the AIP file by RMA during processing. Batch Record ID is unique within the record type for the batch.

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I60B	*	42	Process Result Code	Character	1				Process Result Code equals the final result code as determined by PASS processing, refer to the Process Result ICE , "D00002".

**Record Level Rules**

1									The Tax ID, Tax ID Type Code, and the Entity Type combination must be a combination of an accepted SBI on a previously accepted policy.
2									For the Ineligible Producer, "I60" record to be accepted, its associated Ineligible Producer Address, "I60A", Ineligible Producer Other Person, "I60B" and Ineligible Policy Producer Debt, "I65" records must be accepted in the same batch.
3									If another person exists for the terminated policy, this record must be submitted with the corresponding I60.

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		4							When an insured person is referenced, it is implied that it is inclusive of both the named insured as shown on the accepted application and transferee for instances when there is both an insured person and transferee on a policy or portion of a policy. Ineligible transferees and transferors under transfer of coverage and right to indemnity are both certified and transmitted in the same manner as other policy debtors.