

**(AQUACULTURE/NURSERY VALUE RECORD - TYPE 13)**

Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 13.
2	Reporting Organization	3	2	X(02)	Required. Edit with RO/Company table.
3	Location State	5	2	9(02)	Required. Edit with FIPS State table.
4	Company	7	3	9(03)	Required. Edit with company table.
5	Policy Number	10	7	9(07)	Required. Must be > zeros.
6	Crop Year	17	4	9(04)	Required. This will equal the Reinsurance Year.
7	Crop Code	21	4	9(04)	Required; Edit with ADM2 for Nursery (0073). Required; Edit with ADM1 for Aquaculture (0116).
8	Insurance Plan Code	25	2	9(02)	Required; Edit with ADM2 for Nursery (50). Required; Edit with ADM1 for Aquaculture (43).
9	Location County	27	3	9(03)	Required; Edit with FIPS County Table.
10	Unit Number	30	5	9(05)	Required; Must be > zeros.
11	Type Code	35	3	9(03)	Required; Enter 997 for Nursery. Edit with ADM1 for Aquaculture.
12	Practice Code	38	3	9(03)	Required; Edit with ADM2 for Nursery (0073). Required; Edit with ADM1 for Aquaculture (0116).
13	Coverage Flag	41	1	X(01)	Required; Must be: C = Catastrophic "Cat" Coverage L = Limited Coverage A = Additional Coverage
14	Type 13 Key Reserve	42	34	X(34)	Space Reserved for Additional key data required in the future or for other record types. Must be spaces or blanks.
15	Record Number	76	3	9(03)	Must be > zero and unique within a Crop Policy (fields 2 thru 9).
16	Written Agreement Flag	79	1	X(01)	<b>Not applicable for Aquaculture.</b> Must be: E = Exception to plant/price list. Spaces = Not Applicable Any entry requires a valid Written Agreement Number in field 37. See Exhibit 11-8 for edit details.
17	Agent Id Code	80	9	X(09)	Required. Must be left justified and must match that of a certified agent (established by an accepted Type 55 record).

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18	Revised Report	89	1	X(01)	For Nursery: Enter '1' if Plant Inventory report is revised. For Aquaculture: Enter '0' for Original Inventory Value. If accepted date is between 11/15 and 11/30, insurance attaches 15 days after accepted date. Enter '1' for "Revised Inventory Report". Insurance attaches 30 days after accepted date. Enter '2' for "Acquired Interest Report". Insurance attaches on acceptance date.
19	Value	90	9	9(09)	<b>Nursery:</b> Practice Value in dollars for the Basic Unit. For CAT the value cannot be > 150% for practice 008 or 250% for practice 007 of previous year sales amount.  <b>Aquaculture:</b> Inventory Value in dollars. For CAT Inventory Values cannot be greater than the percent limitation shown on the Special Provisions. The percent limitations vary by state.  If limitations are waived for Nursery or Aquaculture, Policy Conversion Flag/Previous Year Sales Flag (field 40) must equal "W".
20	Previous Year Sales	99	9	9(09)	Nursery: required for CAT Practice Value. Practice Value can not be > 150% for practice 008 or 250% for practice 007. Aquaculture: required for CAT ONLY. Values vary by State; see Special Provisions. For Buy up - zero fill.
21	Coverage Level	108	2	9(02)	Valid coverage levels for Nursery and Aquaculture are {50, 55, 60, 65, 70, 75}.
22	Price Election Percent	110	3	9(01)V9(02)	Nursery: required; CAT = 55, Buy-up 60 - 100. Aquaculture; CAT = 55, Buy-up = 100.
23	Insured Share	113	4	9(01)V9(03)	Must be > zero and ≤ 1.000.
24	Amount of Insurance	117	9	9(09)	The amount of insurance coverage calculated (actual liability).
25	Map Factor	126	4	9(01)V9(03)	<b>Not applicable for Aquaculture.</b>
26	Unit Option Code	130	2	X(02)	Edit with ADM "M" Record for Nursery. Enter 'BU' for Basic Unit Discount; leave blank if optional units are selected. Spaces = Optional Unit.
27	Common Option Code	132	6	X(06)	Applicable option code from ADM "O" Record Option Table. Must be left justified. If not applicable, leave blank.

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
28	Base Premium Rate	138	8	9(04)V9(04)	Required; Edit with the ADM "1" Record.
29	Proration Factor	146	3	9(01)V9(02)	<b>Not applicable for Aquaculture.</b> For Plant Inventory Report - Enter factor from ADM "N" Record for the month of the signature date plus 30 days. For Peak Endorsement - Enter the proration factor determined from the ADM "N" Record by subtracting the factor for the month after the termination month from the factor for the commencement month. (Note, if termination month is September, factor = commencement month factor.) For a new policy enter the proration factor for the month containing the 30th calendar day after the signature date. For carryover policies, enter 1.00.
30	Total Premium	149	8	9(08)	Required; edit according to the premium calculation for the crop and insurance plan. If any total premium is less than \$1, round to \$1.
31	Producer Premium	157	8	9(08)	Edit according to producer premium calculations for the crop and insurance plan. Not required for "CAT" coverage policies; zero fill.
32	Signature Date	165	8	9(08)	Insured's signature date. (Note - for coverage, commencement date in signature date plus 30 days; termination date is September 30.) (MMDDYYYY)
33	Peak Commencement Date	173	8	9(08)	<b>Not applicable for Aquaculture.</b> Peak only - commencement date of coverage (MMDDYYYY). <i>Valid for Buy-up only.</i>
34	Peak Termination Date	181	8	9(08)	<b>Not applicable for Aquaculture.</b> Peak only - termination date of coverage (MMDDYYYY). <i>Valid for Buy-up only.</i>
35	XPS Liability/Basic Unit Amount of Insurance	189	9	9(09)	For Nursery, Practice value * coverage level. For Aquaculture, Amount of Insurance for the basic unit without share or price election percent.
36	Crop Year Deductible	198	9	9(09)	Nursery: Practice value * (1.00 - Coverage Level) Aquaculture: Inventory Value * (1.00 - Coverage Level).
37	Written Agreement Number	207	8	X(08)	<b>Not applicable for Aquaculture.</b> Identification number for the approved written agreement for the RO, state, county and crop. Otherwise, spaces or blanks.

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38	M-14 Review Flag	215	2	9(02)	Must be: 00 = Not Selected for review. 01 = Mandatory Spot Check. 02 = Mandatory Tolerance Spot Check. 03 = Tolerance Spot Check. 04 = Random Spot Check. 05 = Discretionary Spot Check.
39	Seed Cycle Code	217	1	X(01)	Internal Use. Default to F.
40	Policy Conversion Flag/ Previous Year Sales Flag	218	1	X(01)	For CAT policies, if the company waives the previous year sales limit/requirement enter "W"; else leave blank. Nursery; container practice (008) and the 2000 crop year only; if the policy is a conversion from an 0056 policy and the signature date on the 13 record is before 9/30/99, then enter "C" in the Policy Conversion Flag field (40) and 1.00 in the Proration Factor field (29). Note that the 30-day waiting period is waived in this case.
41	EFA Premium Discount Amount	219	8	9(08)	Enter the applicable additional premium discount for the record in whole dollars. See producer premium calculation. Zero fill for CAT.
42	EFA Discount Flag	227	1	9(01)	Enter flag which represents EFA premium discount percent: 0 - Not Applicable for CAT 1 - Estimated premium discount (.250) 3 - Actual premium discount (TBA) 5 - Capped premium discount
43	Accepted Date	228	8	9(08)	<b>Not applicable for Nursery.</b> Enter Accepted Date for Aquaculture. (MMDDYYYY)
44	Survival Percentage	236	4	9(01)V9(03)	<b>Not applicable for Nursery</b> If Survival Factor Flag = 'A', match to ADM. If Survival Factor Flag = 'I', enter survival factor for the unit. For Florida - Survival factor for Age 1 Clams will be 0.750, for Age 2 Clams will be 0.800. For South Carolina - Survival factor for Age 2 Clams will be 0.700. For Virginia - A Survival factor of 0.600 will be applied to the number of 10 mm Clams regardless of age. Massachusetts - A Survival factor of 0.600 will be applied to the number of 10 mm Clams regardless of age.

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45	Survival Factor Flag	240	1	X(01)	<i>Not applicable for Nursery</i> Enter 'A' if inventory value uses ADM survival factor or 'I' if individual survival factor was used.
46	Number of Clams	241	8	9(08)	<i>Not applicable for Nursery</i> Enter the total number of clams by age.
47	Price Election	249	8	9(04)V9(04)	<i>Not applicable for Nursery</i> ADM Ref Max Price
48	Filler	257	81	X(81)	Must be spaces.
49	Weeks Late	338	2	9(02)	Internal Use. The number of weeks late this acreage line was originally submitted based on latest acreage reporting date for the 14 records.
50	First Submission Flag	340	1	X(01)	Internal Use.
51	Filler	341	10	X(10)	Must be spaces.

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52	FCIC Control Time	351	8	9(08)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMMSSMM Format.
53	FCIC Control Date	359	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) CCYYMMDD Format.
54	Reinsurance Year	367	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
55	Batch Number	371	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA.
56	Transaction Sequence Number	375	8	9(08)	Internal Use. The sequential number assigned to each transaction number processed by DAS <u>after it has been sorted.</u>
57	Transaction Rejected Flag	383	1	X(01)	Internal. Will be: 'Y' if the transaction was rejected. 'N' if the transaction was not rejected.
58	Transaction Source Flag	384	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.
59	Filler	385	16	X(16)	Internal Use.

**Notes:**

A matching Insurance in Force Record (Type 14) must exist for each crop policy. The Type 14 must match the Type 13 records on:

Fields 2 thru 9 and Fields 11 and 13.

If these matching records are not found, the type 13 record will be rejected.