

**(AGR HISTORY RECORD - TYPE 18)**

Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 18.
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)	For Reinsured edit with company table.
5	Policy Number	10	7	9(07)	Required. Must be > zeros.
6	Crop Year	17	4	9(04)	Required. Must be the tax year of the policy. This will equal the Reinsurance Year.
7	Crop Code	21	4	9(04)	Required; must be '0063'.
8	Insurance Plan Code	25	2	9(02)	Required; plan code 63.
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; must be 997.
12	Practice Code	38	3	9(03)	Required; must be 997.
13	Coverage Flag	41	1	X(01)	Required; Must be: L = Limited Coverage
14	Type 18 Key Reserve	42	34	X(34)	Space Reserved for Additional key data required in the future or for other record types.
15	Record Number	76	3	9(03)	Must be > zero and unique within a Crop Policy (fields 2 thru 9).
16	Tax Year 1	79	4	9(04)	Consecutive tax year (last year used).
17	Allowable Income 1	83	9	9(09)	Income for the tax year.
18	Allowable Expense 1	92	9	9(09)	Expense for the tax year.
19	Tax Year 2	101	4	9(04)	Consecutive tax year.
20	Allowable Income 2	105	9	9(09)	Income for the tax year.
21	Allowable Expense 2	114	9	9(09)	Expense for the tax year.
22	Tax Year 3	123	4	9(04)	Consecutive tax year.
23	Allowable Income 3	127	9	9(09)	Income for the tax year.
24	Allowable Expense 3	136	9	9(09)	Expense for the tax year.
25	Tax Year 4	145	4	9(04)	Consecutive tax year.
26	Allowable Income 4	149	9	9(09)	Income for the tax year.
27	Allowable Expense 4	158	9	9(09)	Expense for the tax year.
28	Tax Year 5	167	4	9(04)	Most recent tax year (crop year - 2) For 2000, must be 1998.
29	Allowable Income 5	171	9	9(09)	Income for the tax year.
30	Allowable Expense 5	180	9	9(09)	Expense for the tax year.
31	Total Allowable Income	189	9	9(09)	Sum of 5 years of allowable income.
32	Total Allowable Expense	198	9	9(09)	Sum of 5 years of allowable expenses.
33	Average Allowable Income	207	9	9(09)	Field 31 / 5.
34	Average Allowable Expense	216	9	9(09)	Field 32 / 5.
35	Growth Factor	225	4	9(04)	See Exhibit 18-?.
36	Agent Id Code	229	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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37	M-14 Review Flag	238	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
38	Filler	240	111	X(111)	Must be spaces.

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39	FCIC Control Time	351	8	9(08)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMMSSMM Format.
40	FCIC Control Date	359	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) CCYYMMDD Format.
41	Reinsurance Year	367	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
42	Batch Number	371	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA.
43	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>
44	Transaction Rejected Flag	383	1	X(01)	Internal. Will be: 'Y' if the transaction was rejected. 'N' if the transaction was not rejected.
45	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.
46	Filler	385	16	X(16)	Internal Use.