Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 19.
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: A= Additional Coverage
14	Type 19 Key Reserve	42	34	X(34)	Space Reserved for Additional key data required in the future or for other record types. Must be spaces.
15	Record Number	76	3	9(03)	Must be > zero and unique within a Crop Policy (fields 2 thru 9).
16	Coverage Level	79	5	9(01)V9(04)	Must be either 0.6500, 0.7500 or 0.8000. Must match coverage level (field 35) on the record type 14.
17	Payment Rate	84	5	9(01)V9(04)	Must be 0.7500 or 0.9000.
18	Commodity Code 1	89	4	X(04)	Edit with ADM-9 table. See Exhibit 19-1.
19	Commodity Value 1	93	10	9(10)	Enter value for the commodity code.
20	Commodity Code 2	103	4	X(04)	
21	Commodity Value 2	107	10	9(10)	See Notes.
22	Commodity Code 3	117	4	X(04)	
23	Commodity Value 3	121	10	9(10)	
24	Commodity Code 4	131	4	X(04)	
25	Commodity Value 4	135	10	9(10)	
26	Commodity Code 5	145	4	X(04)	
27	Commodity Value 5	149	10	9(10)	
28	Commodity Code 6	159	4	X(04)	
29	Commodity Value 6	163	10	9(10)	
30	Commodity Code 7	173	4	X(04)	
31	Commodity Value 7	177	10	9(10)	
32	Commodity Code 8	187	4	X(04)	
33	Commodity Value 8	191	10	9(10)	
34	Commodity Code 9	201	4	X(04)	
35	Commodity Value 9	205	10	9(10)	
36	Commodity Code 10	215	4	X(04)	
37	Commodity Value 10	219	10	9(10)	

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
38	Commodity Code 11	229	4	X(04)	
39	Commodity Value 11	233	10	9(10)	
40	Commodity Code 12	243	4	X(04)	
41	Commodity Value 12	247	10	9(10)	
42	Commodity Code 13	257	4	X(04)	
43	Commodity Value 13	261	10	9(10)	
44	Commodity Code 14	271	4	X(04)	
45	Commodity Value 14	275	10	9(10)	
46	Number of Commodities	285	2	9(02)	Enter total number of commodities reported by the producer.
47	Approved AGR	287	10	9(10)	Enter the approved AGR.
48	MPCI Liabilitiy	297	10	9(10)	MPCI Liability must have MPCI crops listed as commodity code.
49	AGR Liability	307	10	9(10)	Edit according to exhibit 19-2.
50	Total Weighted Farm Rate	317	5	9(02)V9(03)	Calculated rate; see exhibit 19-3.
51	Diversity Factor	322	4	9V9(03)	Calculated factor; see exhibit 19-3.
52	AGR Rate	326	3	V9(03)	Calculated premium rate. See exhibit 19-3.
53	Total Premium	329	10	9(10)	Required; edit according to the premium calculation. If any total premium is less than $1, round to $1. See Exhibit 19-4.
54	Producer Premium	339	10	9(10)	Edit according to producer premium calculation. See Exhibit 19-4.
55	M-14 Review Flag	349	2	9(02)	Must be zeros.
56	Subsidy	351	10	9(10)	Required; enter dollar amount of subsidy for the crop and insurance plan. If less than $1.00 round to $1.00.
57	Additional Subsidy Flag	361	1	X(01)	Flag will equal "A" for Cost-Share Program. Otherwise, a space.
58	Additional Subsidy	362	10	9(10)	If Additional Subsidy Flag (field 57) equals "A" then dollar amount determined for Cost-Share Program using the factor from ADM 9 record field 'Cost-Share' should not exceed $50,000. Otherwise, zeros.
59	State/Private Subsidy Flag	372	1	X(01)	Reserved. Must be a space.
60	State/Private Subsidy	373	10	9(10)	Reserved. Must be zeros.
61	Filler	383	11	X(11)	Reserved. Must be spaces.
62	Written Agreement Type	394	2	X(02)	Reserved. Must be spaces.
63	Written Agreement Number	396	8	X(08)	Reserved. Must be spaces.
64	Written Agreement Processing Flag	404	2	X(02)	Reserved. Must be spaces.
65	Total Expected Income	406	10	9(10)	Required; sum of commodity value (1 - 14).
66	Approved Expenses for Insurance Year	416	10	9(10)	Required; Value will equal: average, indexed, or factored down expenses according to AGR Standards Handbook.
67	Filler	426	125	X(125)	Must be spaces.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
68	FCIC Control Time	551	4	9(04)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMM Format.
69	FCIC Control Date	555	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) MMDDCCYY Format.
70	Reinsurance Year	563	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
71	Batch Number	567	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA.
72	Transaction Sequence Number	571	8	9(08)	Internal Use. The sequential number assigned to each transaction number processed by DAS <u>after it has been sorted</u>.
73	Transaction Rejected Flag	579	1	X(01)	Internal Use. Reserved.
74	Transaction Source Flag	580	1	X(01)	Internal Use. Reserved.
75	Filler	581	20	X(20)	Internal Use.

Notes:

If more than 14 commodities; sum the commodities over 13 and place the appropriate "other" code in the Commodity Code 14 field. Place the sum of the commodities over 13 in the Commodity Value 14 field.