Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 13.
2	Insurance Provider	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. Must be valid Pic code for reinsurance year.
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 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.
15	Record Number	76	3	9(03)	Must be > zero and unique within a Crop Policy (fields 2 thru 9).
16	Written Agreement Type	79	2	X(02)	*Not applicable for Aquaculture, must be spaces.* Nursery, must be: NL = unrated plant materials or Spaces = Not Applicable Any entry requires a valid Written Agreement Number in field 17.
17	Written Agreement Number	81	8	X(08)	*Not applicable for Aquaculture.* For RSO issued Written Agreements enter the identification number for the approved written agreement for the RO, state, county and crop. The first 3 digits identify the issuing RSO and must be valid for the location state. Enter spaces if No Written Agreement exists or not applicable.
18	Written Agreement Processing Flag	89	2	X(02)	Must be spaces.
19	Agent SSN	91	9	9(09)	Enter the SSN of the agent responsible for the inventory report.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits

20	Revised Report	100	1	X(01)	For Nursery:
					  Enter "1" if Plant Inventory report is revised.
					  Enter "0" for Original report.
					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.

21	Value	101	9	9(09)	Required for Nursery: 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. Required for Clams: 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: Florida, 200%; Massachusetts and Virginia, 300%; South Carolina, 250%. If field 46 = 'W', limitation percents do not apply.
22	Previous Year Sales	110	9	9(09)	Required if Crop = 0073 or 0116 and Coverage Flag = 'C'. Must = Dollar Amount of previous year's sales.
23	Coverage Level	119	5	9(01)V9(04)	*Must match Coverage Level Percent (field 35) on the 14 record.* Valid coverage levels for Nursery and Aquaculture are {0.5000,0.5500, 0.6000, 0.6500, 0.7000, 0.7500}.

(INVENTORY VALUE RECORD – TYPE 13)
Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
24	Price Election Factor	124	5	9(01)V9(04)	*Must match Price Election Factor (field 36) on the 14 record.* Required Nursery: If coverage flag (field 13) equals 'C', this field must = 0.5500. If coverage flag (field 13) equals 'A' and coverage level (field 23) equals: 1.) 0.5000 this field must = 1.0000 2.) 0.5500 this field must be ≥ 0.9100 3.) 0.6000 this field must be ≥ 0.8400 4.) 0.6500 this field must be ≥ 0.7700 5.) 0.7000 this field must be ≥ 0.7200 6.) 0.7500 this field must be ≥ 0.6700 Aquaculture; CAT = 0.5500, Buy-up = 1.0000
25	Insured Share	129	4	9(01)V9(03)	Must be > zero and ≤ 1.000.
26	Amount of Insurance (Actual Liability)	133	10	9(10)	The amount of insurance coverage calculated (actual liability).
27	Map Factor	143	4	9(01)V9(003)	*Not applicable for Aquaculture, zero fill.* Edit with ADM 'M' Record for Nursery.
28	Unit Option Code	147	2	X(02)	Enter "BU" for Basic Unit Discount; Spaces = optional units.
29	Common Option Codes	149	20	X(20)	Applicable option code from ADM 'O' Record Option Table. Must be left justified. If not applicable, leave blank.
30	Base Premium Rate	169	8	V9(08)	Required; Edit with the ADM '1' Record.
31	Proration Factor	177	3	9(01)V9(02)	*Not applicable for Aquaculture, zero fill.* 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.
32	Total Premium	180	10	9(10)	Required; edit according to the premium calculation for the crop and insurance plan. If any total premium is less than $1, round to $1.
33	Subsidy	190	10	9(10)	Required; enter dollar amount of subsidy for the crop and insurance plan. If less than $1.00 round to $1.00. For CAT, subsidy must equal Total Premium.
34	Additional Subsidy Flag	200	1	X(01)	Flag will equal "A" for Financial Assistance

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
					Program (MGR-03-003). If the total of subsidies and financial assistance payment would exceed 90% of total premium or financial assistance payment would exceed $50,000 (for a producer) the flag will equal "C". Otherwise, a space. **Does NOT apply to 'CAT'.**
35	Additional Subsidy	201	10	9(10)	Edit according to Exhibit 11-14 calculations. If Additional Subsidy Flag (field 34) equals "A" enter the dollar amount determined for Financial Assistance Program using the factor(s) from Exhibit 11-14. If flag equals "C" enter the dollar amount allowed. Cannot exceed $50,000. Otherwise, zeros. **Does NOT apply to 'CAT'.**
36	State/Private Subsidy Flag	211	1	X(01)	Reserved. Must be spaces.
37	State/Private Subsidy	212	10	9(10)	Reserved. Must be zeros.
38	Producer Premium	222	10	9(10)	Edit according to producer premium calculations for the crop and insurance plan. 'CAT' coverage policies zero fill.
39	Signature Date	232	8	9(08)	Insured's signature date. (Note - for coverage, commencement date in signature date plus 30 days; termination date is September 30.) (MMDDCCYY)
40	Peak Commencement Date	240	8	9(08)	*Not applicable for Aquaculture.* Peak only - commencement date of coverage (MMDDCCYY). *Valid for Buy-up only.* If not applicable, zero fill.
41	Peak Termination Date	248	8	9(08)	*Not applicable for Aquaculture.* Peak only - termination date of coverage (MMDDCCYY). *Valid for Buy-up only.* If not applicable, zero fill.
42	Liability Excluding Price & Share (XPS)/ Basic Unit Amount of Insurance	256	10	9(10)	For Nursery, Practice value * coverage level. For Aquaculture, Amount of Insurance for the basic unit without share or price election percent.
43	Crop Year Deductible	266	10	9(10)	Nursery: Practice value * (1.0000 - Coverage Level) For the Basic Unit Aquaculture: Inventory Value * (1.0000 - Coverage Level) For the Basic Unit. Must be the same on all lines for the basic unit for CAT and Buy up.
44	M-14 Review Flag	276	2	9(02)	Must be zeros.
45	Seed Cycle Code	278	1	X(01)	For crop codes '0073' and '0116'. This field must be "F".

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
46	Previous Year Sales Flag	279	1	X(01)	Values = 'W' or zeros Required if coverage flag = 'C' and previous year sales limit requirement is waived. For Buy up zero fill.
47	Accepted Date	280	8	9(08)	*Not applicable for Nursery, zero fill.* Enter Accepted Date for Aquaculture in reference to field 20 (Revised Report). (MMDDCCYY)
48	Survival Factor	288	4	9(01)V9(03)	*Not applicable for Nursery*, zero fill. If Survival Factor Flag = "A", match to ADM2 for type and practice. If Survival Factor Flag = "E", factor will be 0.500. If Survival Factor Flag = "I", enter survival factor for the unit.
49	Survival Factor Flag	292	1	X(01)	*Not applicable for Nursery, must be spaces.* Enter "A" if inventory value uses ADM2 survival factor. Enter "I" if individual survival factor was used. Enter "E" if inventory value uses survival factor for grow-out bags exceeding 1200 clams.
50	Number of Clams	293	8	9(08)	*Not applicable for Nursery, zero fill.* Enter the total number of clams by age.
51	Price Election Amount	301	8	9(04)V9(04)	*Not applicable for Nursery* ADM Ref Max Price for Aquaculture.
52	Weeks Late	309	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 submitted within the batch.
53	First Submission Flag	311	1	X(01)	Internal Use. Must be spaces.
54	Filler	312	11	X(11)	Reserved. Must be spaces.
55	Filler	323	228	X(228)	Must be spaces.
56	FCIC Control Time	551	4	9(04)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMM Format.
57	FCIC Control Date	555	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) MMDDCCYY Format.
58	Reinsurance Year	563	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
59	Batch Number	567	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA.
60	Transaction Sequence Number	571	8	9(08)	Internal Use. The sequential number assigned to each transaction number processed by DAS after it has been sorted.

(INVENTORY VALUE RECORD – TYPE 13)
Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
61	Transaction Rejected Flag	579	1	X(01)	Internal Use. Reserved
62	Transaction Source Flag	580	1	X(01)	Internal Use. Reserved
63	FCIC Initially Accepted Date	581	8	9(08)	Internal Use. The date this record was initially accepted by DAS. MMDDCCYY format.
64	FCIC Initially Accepted Batch	589	4	9(04)	RMA Internal Use. The sequential number identifying the file that was initially submitted by the RO to FCIC/RMA and accepted by DAS.
65	Filler	593	8	X(08)	Internal Use.

Notes:

A matching 10 and 14 record 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.