(INVENTORY 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	Approved Insurance Provider	3	2	X(02)	Required. Edit with AIP/Company table.
3	Location State	5	2	9(02)	Required. Edit with FIPS State table.
4	Policy Issuing 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 for Aquaculture (0116). This will equal Reinsurance Year + 1 for Nursery (0073).
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. For Crop 0073, optional units are not allowed.
11	Type Code	35	3	9(03)	Required for Crop 0073 & 0116. Edit with ADM-2
12	Practice Code	38	3	9(03)	Required; Edit with ADM2.
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)	Crop 0116 = Spaces. For Crop 0073: 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)	For RMA 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 RO 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 Crop 0073: Enter "1" if Plant Inventory report is revised. Enter "0" for Original report. For Crop 0116: Enter "0" for Original Inventory Report. If the signature date is between 11/1 and 11/30. Enter "1" for Revised Inventory Report. Enter "2" for Acquired Interest Report.
21	Value/Inventory Value	101	9	9(09)	Required for Crop 0073: Inventory Value in dollars by Type from inventory reports for initial, revised or peak. For CAT, Inventory Values cannot be greater than 110% of Previous Year Sales (field 22) or Actual Inventory Value (Original Inventory Value, field 54). Required for Crop 0116: Inventory Value in dollars. For CAT Inventory Values cannot be greater than the Previous Year Sales (field 22) percent limitation shown on the Special Provisions. The percent limitations vary by state: Florida, 200%; Massachusetts and Virginia, 300%; South Carolina, 250%. For Crop 0116: If field 45 = 'W', limitation percents do not apply.
22	Previous Year Sales	110	9	9(09)	Required if Coverage Flag = 'C'. If Crop 0116, Dollar Amount of previous year's sales. If Crop 0073, highest amount of plant sales from any of the 3 previous years. For Buy-up - zero fill.
23	Coverage Level	119	5	9(01)V9(04)	*Must match Coverage Level Percent (field 37) on the 14 record.* Valid coverage levels for Crop 0073 and Crop 0116 are {0.5000,0.5500, 0.6000, 0.6500, 0.7000, 0.7500}.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
24	Price Election Factor	124	5	9(01)V9(04)	***Required field for Nursery & Clams.*** For Crop 0073: Must match Price Election Factor (field 38) on the 14 record. If coverage flag (field 13) = 'A', this field must = 1.0000. If coverage flag (field 13) = 'C', this field must = 0.5500. For Crop 0116, CAT & Buy-up = Ref Price Factor from ADM-1 by Stage/Type. For 0116, Price Election Factor on the T-14 will always = 1.000.
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)	Required. See Exhibit 13-1 for calculation. For Crop 0073 Peak records, this field can not exceed 200% of field 54 (Original Amount of Insurance).
27	Filler	143	4	X(04)	Must be spaces.
28	Unit Option Code	147	2	X(02)	"BU" = Basic Unit Discount; Spaces = No Discount Nursery has no optional units.
29	Common Option Codes	149	20	X(20)	Must be left justified. Crop 0073: PE = Peak Endorsement PO = Price Endorsement RH = Rehabilitation Endorsement Only use with Practice '007' OC = Organic Certified OT = Organic Transitional Spaces = Not Applicable Crop 0116 = Spaces.
30	Base Premium Rate	169	8	V9(08)	Required; Edit with the ADM '1' Record.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
31	Proration Factor	177	3	9(01)V9(02)	**For Crop 0116**; If the Revised Report field = '0', then this factor must = 1.00. If the Revised Report field = '1' or '2', then this field must = the factor for the month containing the 31st calendar day after the Signature Date. **For Crop 0073;** Carryover Policies = Use the Proration Factor for the month of June from the ADM-N unless field 39 (signature date) is after 5/1. If date is after 5/1 then factor from ADM-N for month in which the 31st day after signature date falls. New Policies and Revised Reports = Factor from ADM-N for month in which the 31st day after Signature Date falls. Peak Endorsement = Commencement Month Factor – Factor for Month following Termination Month. Peak Endorsement Terminating in May = Commencement Month Factor.
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)	Reserved. Must be a space.
35	Additional Subsidy	201	10	9(10)	Reserved. Must be zeros.
36	State/Private Subsidy Flag	211	1	X(01)	Reserved. Must be a space.
37	State/Private Subsidy	212	10	9(10)	Reserved. Must be zeros.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
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	Insured's Inventory Signature Date	232	8	9(08)	Required. Format=MMDDCCYY. This date cannot be less than the Reinsurance Year – 1 or greater than the Submission Date. For crop 0073, this date cannot be less than the Crop Year -1 or greater than the Submission Date.
40	Peak Commencement Date	240	8	9(08)	Crop 0116=zeros. For Crop 0073: Peak only - commencement date of coverage (MMDDCCYY). *Valid for Buy-up only*. If not applicable, zero fill. For crop 0073 must be <= 5/1/2008.
41	Peak Termination Date	248	8	9(08)	Crop 0116=zeros. Peak only - termination date of coverage (MMDDCCYY). *Valid for Buy-up only*. If not applicable, zero fill. For crop 0073 must be <= 5/31/2008.
42	Filler	256	10	X(10)	Must be spaces.
43	Crop Year Deductible	266	10	9(10)	**For Crop 0073:** Inventory value * (1 - Coverage Level) for the record line. For type 071 (liners): Inventory value * Survival Factor * (1- Coverage Level) for the record line. **For Crop 0116:** Buy up & CAT = Inventory Value for the basic unit * (1 – Coverage Level) Must be the same on all lines for the basic unit for CAT & Buy-up.
44	Filler	276	3	X(03)	Must be spaces.
45	Previous Year Sales Flag	279	1	X(01)	For crop 0073, must be a space. For crop 0116 use 'W' if Coverage Flag = 'C' and previous year sales limit requirement is waived. Buy-up = Spaces.
46	Filler	280	8	X(08)	Must be spaces.
47	Survival Factor	288	4	9(01)V9(03)	For Crop 0073 with Type 071 (Liners), factor from SPOI. Otherwise zero fill. For Crop 0116: If Survival Factor Flag = "A", match to ADM2 for type/stage and practice. If Survival Factor Flag = "E", factor will be 0.500. If Survival Factor Flag = "I", enter survival factor for the unit.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
48	Survival Factor Flag	292	1	X(01)	For Crop 0073 must be a Space. For Crop 0116, 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.
49	Number of Clams	293	8	9(08)	Crop 0073 = Zeros. Enter the total number of clams by stage.
50	Price Election Amount	301	8	9(04)V9(04)	Crop 0073 = Zeros. For Crop 0116: CAT = ADM-1 REF MAX CAT Price * Stage Price Factor Buy-up = ADM-1 REF MAX Price * Stage Price Factor
51	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.
52	First Submission Flag	311	1	X(01)	Internal Use. Must be spaces.
53	Agent's Signature Date	312	8	9(08)	Required. Valid format is MMDDCCYY. This date cannot be less than the Reinsurance Year – 1 or greater than the submission date. For crop 0073, this date cannot be less than Crop Year -1 or greater than the submission date.
54	Original Inventory Value	320	9	9(09)	**For Crop 0073** use for Peak Endorsement records and Inventory report for CAT. For Peak Endorsements, must = the original Amount of Insurance for the unit. For crop 0073 CAT, this will be the Actual Inventory Value for the unit. **For Crop 0116** use for Revised Inventory Report and Acquired Interest report. Must = Original Inventory Value for the unit.
55	Ineligible Tracking Validation Flag	329	8	X(08)	Internal Use. Reserved.
56	Filler	337	214	X(214)	Must be spaces.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
57	FCIC Control Time	551	4	9(04)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMM Format.
58	FCIC Control Date	555	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) MMDDCCYY Format.
59	Reinsurance Year	563	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
60	Batch Number	567	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the AIP to FCIC/RMA.
61	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.
62	Transaction Rejected Flag	579	1	X(01)	Internal Use. Reserved
63	Transaction Source Flag	580	1	X(01)	Internal Use. Reserved
64	FCIC Initially Accepted Date	581	8	9(08)	Internal Use. The date this record was initially accepted by DAS. MMDDCCYY format.
65	FCIC Initially Accepted Batch	589	4	9(04)	RMA Internal Use. The sequential number identifying the file that was initially submitted by the AIP to FCIC/RMA and accepted by DAS.
66	Filler	593	8	X(08)	Internal Use.

Notes:

An accepted T-10 and T-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.