Exhibit 123
ADJUSTED GROSS REVENUE (AGR/AGR-L)
CROP POLICY REQUIREMENTS FOR eDAS
Format/Edits

Section/Attribute	Description/Edit
CROP_POLICY	"CROP_POLICY" is the title of this section. It identifies the opening and closing of this xml section. This document provides additional reporting requirements of data under this section. **Policy precedes Crop_Policy.** The process flag and/or change flag submitted for this section will be inherited unless otherwise indicated. Example: <CROP_POLICY process flag ="2">. **For AGR/AGR-Lite, only 1 crop policy per Tax ID (Entity) nationwide. Cannot have both insurance plans.**
CHANGE_FLAG (ATTRIBUTE)	If Process Flag = 2 or 5 certain data will be allowed to change after initial acceptance. Tags have been identified by flags below. Flag of '1' will only be allowed to change data identified by '1'. Flag of '2' will be allowed to change data identified by '1 or 2'. Flag of '3' will be allowed to change any data. Valid flags: 1 = general 2 = company approval 3 = RMA approval Change flag will default to 2 unless otherwise indicated.
PROCESS_FLAG (ATTRIBUTE)	Valid flags: 1 = original 2 = modify 3 = delete 4 = validate (original) 5 = validate (modify) 6 = quote (only applicable for premium) 7 = retrieve 8 = cancel (only applicable for Livestock crop policy) 9 = re-instate (only applicable for Livestock crop policy) Process flag will default to 1 unless otherwise indicated.

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
1*	<CROP_ COMMODITY_CD>	Y	2	Y/Y	REQ	4	X(04)	Crop/Commodity Code, edit with A00030. Valid codes are: 0061 = AGR-Lite; 0063 = AGR.
2*	<INSURANCE_ PLAN_CD>	Y	2	Y/Y	REQ	2	9(02)	Insurance Plan Code. Must = '61 or 63', edit with A00030.
3*	<CROP_YEAR>		NA	Y/Y	REQ	4	9(04)	Must = Reinsurance Year AGR/AGR-L. Format YYYY.
4*	<LOCATION_ COUNTY>		2	Y/Y	REQ	3	9(03)	Edit with FIPS County Table.
5	<TYPE_CODE>		NA	N/Y	REQ	3	9(03)	Type Code, edit with A00030. Valid codes are: 0061 and 0063 = '997'.
6	<PRACTICE_ CODE>		NA	N/Y	REQ	3	9(03)	Must = '997'.
7*	<COVERAGE_ LEVEL>		2	Y/Y	REQ	8	9.999999	Valid coverage levels are 0.6500, 0.7500, or 0.8000. Higher coverage amount only available for insureds who qualify. See Special Provisions, Underwriting Rules, AGR Standards Handbook, AGR-L Standards Handbook, and Exhibit 123-1 (AGR-L only) for additional information.
8*	<INS_SIGN_DT>		2	Y/Y	REQ	10	X(10)	Insured Signature Date of the current application. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date or modified sales closing date, whichever is applicable.
9	<AGENT_ID_ CODE>		1	Y/Y	REQ	9	X(09)	Agent ID Code of the agent that is responsible for this information and accepted on the agent database for the above insurance plan.
10	<AGENT_SIGN_DT>		1	Y/Y	REQ	10	X(10)	Agent Signature Date of the current application. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date.

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
11 *	<LATE_PROCESS_ FLAG>		2	Y/Y	REQ	2	9(02)	Late Processed Flag. Must be: 00 = Timely-Processed 01 = Company Approved Late-Filed Application 02 = Company Delayed 03 = Agent Delayed 04 = FCIC Delayed 05 = Not applicable 06 = Not applicable 07 = Not applicable 08 = Reserved 09 = Successor-in-Interest – requires entry in Successor In Interest Date field for Policy Section. 10 = Revised Coverage Level
12	<FEE_ PREPAYMENT_ FLG>		1	Y/Y	OPT	1	X(01)	Must be: P = Fees prepaid before due date. Blank = No Prepayment
13	<ADM_FEE_ EXCEPT_FLG>		1	Y/Y	OPT	1	X(01)	Administrative Fee Exception Flag. Must be: W = Limited resource waiver approved.
14	<CANCEL_ TRANSFER>		1	Y/Y	OPT	1	X(01)	Cancellation Transfer Application. Enter "Y" if the producer signed a cancellation and transfer application. Used to determine "owner" in the duplicate process.
15	<MARKET_TYPE>		1	Y/Y	OPT	7	X(07)	Marketing Activity Type. Assigned code if policy was sold under Marketing Agreement.
16	<AUTHORIZATION_ NUM>		2	Y/Y	CON	5	9(05)	Authorization Number provided by Reinsurance Services Division (RSD) approving the original, change or deletion. Change Flag must = 3 and Process Flag must = 1, 2, 3, 4 or 5. If changing a "Key" field with Level of Change = 2, Authorization Number assigned by administrative screen and Change Flag must = 2.

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
17	<DISPUTE_FLAG>		1	Y/Y	CON	1	X(01)	Dispute Notification Flag. Values: A = Arbitration M = Mediation L = Litigation O = Legal Action Else a space. See Note at end of exhibit.
18	<DT_AIP_ NOTIFIED>		1	Y/Y	CON	10	X(10)	Date AIP notified of dispute. Format MM/DD/YYYY.
19	<COVERAGE_ FLAG>		NA	N/Y	REQ	1	X(01)	Coverage flag will equal "A" for additional.
20	<LSR_REDUCTION_ FLAG>		NA	N/Y	REQ	2	9(02)	Late Sales Reduction (LSR) Flag will equal: Code "00" = No Reduction (accepted less than or equal to the LSR Lockdown Date) Code "01" = 1% Reduction (accepted after LSR Lockdown and up to the transaction cutoff date for the week containing the 60th day after the SCD) Code "02" = 2% Reduction (accepted greater than 60 days after LSR Lockdown date up to the transaction cutoff date for the week containing the 90th day after the SCD) Code "03" = 3% Reduction (accepted more than 90 days after the LSR Lockdown Date) Note: If the AIP retransmits to lockdown Coverage Level Percent, the late sales reduction will revert to lockdown reduction flag.

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
21	<LSR_LOCKDOWN_ DT>		NA	N/Y	REQ	10	X(10)	Late Sales Reduction cutoff date. Transaction cutoff for the week containing the 30th day after the applicable date. For AGR-Lite the sales closing date of 3/15 will be used for new insureds. For carryover AGR-Lite insureds the cancellation date of 1/31 will be used. For AGR the sales closing date of 1/31 will be used for all insureds. **See Notes.** Format MM/DD/YYYY.
22	<LSR_CHANGE_ DT>		NA	N/Y	REQ	10	X(10)	Late Sales Reduction change date. The last date the coverage level, entity ID type, entity ID number, or entity type was modified by the AIP after LSR lockdown. Format MM/DD/YYYY.

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
23	<LSR_ TRANSACTION_ CD>		NA	N/Y	REQ	2	9(02)	Late Sales Reduction Transaction Code. ISAM will equal: 01: Timely Accepted 02: Not applicable 03: Coverage Level change after lockdown 04: Not applicable 05: Not applicable 06: Initially Accepted after lockdown 07: Not applicable 08: Not applicable 09: Not applicable 10: Not applicable 12: ID Type on Entity Section, changed after lockdown. 13: ID Number on Entity Section, changed after lockdown. 14: Entity Type on Entity Section, changed after lockdown. 15: ID Type and ID Number on Entity Section, changed after lockdown. 16: ID Type and Entity Type on Entity Section, changed after lockdown. 17: ID Number and Entity Type on Entity Section, changed after lockdown. 18: ID Type, ID Number, and Entity Type on Entity Section, changed after lockdown. 19: Not applicable 20: Not applicable 21: Not applicable
24	<LOCKDOWN_ REDUCT_FLAG>		NA	N/Y	REQ	2	9(02)	Lockdown Reduction Flag. Original transaction reduction flag (LSR) for the later of Lockdown Date or FCIC accepted date. Timely accepted would equal zeros.

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
25	<LOCKDOWN_ COV_LEVEL>		NA	N/Y	REQ	8	9.999999	Lockdown Coverage Level. Coverage Level submitted by the AIP at the later of the LSR Lockdown date (timely submitted) or date accepted by FCIC (originally submitted/accepted late).
26	<LOCKDOWN_ PLAN_CODE>		NA	N/Y	REQ	2	9(02)	Plan code submitted by the AIP at the later of the LSR Lockdown date (timely submitted) or date accepted by FCIC (originally submitted/accepted late).
27	<LOCKDOWN_ID _TYPE>		NA	N/Y	REQ	1	9(01)	ID Type submitted by the AIP at the later of the LSR Lockdown (timely submitted) or date accepted by FCIC (originally submitted/accepted late).
28	<LOCKDOWN_ID _NUMBER>		NA	N/Y	REQ	9	X(09)	ID Number submitted by the AIP at the later of the LSR Lockdown (timely submitted) or date accepted by FCIC (originally submitted/accepted late).
29	<LOCKDOWN_ ENTITY_TYPE>		NA	N/Y	REQ	1	X(01)	Entity Type submitted by the AIP at the later of the LSR Lockdown (timely submitted) or date accepted by FCIC (originally submitted/accepted late).
30	<TRANSACTION_ FLAG>		NA	N/Y	REQ	1	X(01)	If section accepted, flag = Y. If rejected, flag = N. If deleted, flag = D. If cancel, flag = C.

Notes: Key fields are: Crop/Commodity Code (field 1), Insurance Plan Code (field 2)

Key fields with Level of Change = 2 requiring a change to that field, company will use an administrative screen to identify this change. eDAS will use this information to verify the data when submitted.

* Data elements that must be accepted to meet timely reporting of an eligible crop insurance contract for AGR/AGR-L.

A carryover for AGR/AGR-Lite is defined as 'an entity having insurance on the same crop/plan code with the same insurance provider the previous year.'

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit

Dispute Notification Flag
SRA section IV, R, 3. The Company shall report to FCIC in accordance with established procedures, disputes with policyholders in mediation, arbitration, litigation or legal action, within 30 days after the Company has been notified of such dispute.

Information regarding column headers:

1) 'Tag' identifies the naming convention used in creation of XML.
2) 'Key' identifies the tags that are key to the validation/storage of data.
3) 'Level of Change' identifies the data that is allowed to change and at what level according to Change Flag.
4) 'IN/OUT' identifies the direction of data, IN for input and OUT for output with flags 'N' (NO) and 'Y' (YES).
5) 'REQ/OPT/CON' identifies if the data is required (REQ), optional (OPT), or conditional (CON). If optional or conditional and there is no data to report the tag is not used.
6) 'Max Size' is the maximum size of data allowed for that tag.
7) 'Picture' identifies the type of data expected.
8) 'Description/Edit' gives additional information.

On an update, only the key fields that define the sections are required plus any changed fields or new sections.