UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency Washington, DC 20250

Noninsured Crop Disaster Assistance Program	
Automation for 2015 and Subsequent Years	
3-NAP	Amendment 8

Approved by: Deputy Administrator, Farm Programs

Bud Afiff

Amendment Transmittal

A Reasons for Amendment

Subparagraph 16 E has been amended to provide the 2016 AUD value.

Subparagraphs 42 B and C have been amended to update the Main Menu Screen and include new options.

Paragraph 80 has been amended to update the Search Application for Coverage Screen, and include guidance about the new Summary of Coverage link on the Search Application for Coverage Screen.

Subparagraph 88 B has been amended to include the new Coverage Report link on the Application for Coverage Summary Screen.

Paragraph 106 has been amended to provide an updated example of the Producer Coverage Report and explain the changes to the report.

Paragraph 107 has been amended to remove the Continuous Coverage Report from the Application for Coverage Reports Screen.

Paragraph 108 has been added to provide procedure for the Summary of Coverage.

Paragraph 201 has been amended to provide an updated example of the Premium Collection Screen and explain the changes.

Paragraph 216 has been amended to provide an updated example of the Premium Reports Screen and explain the available reports.

Paragraphs 285 and 286 have been added to provide procedure for the Producer Notification Screen.

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••

16 Rollover Process (Continued)

D Historical Data Rollover

For 2015 NCT, price and yield crop data for 2008 through 2014 will be displayed when viewing the record. Historical data from the 2014 NCT will have rolled over to the 2015 NCT and any data entered in 2008 will be **retained**. The dropping of the earliest year and addition of the most recent year in historical data will resume beginning with rollover to the 2016 NCT.

If historic data was entered in any previous year's NCT after rollover has occurred for any subsequent year's NCT, the data for all subsequent year's NCT is also **required** to be entered.

Example: Historic data has been entered in the 2013 year of history in the 2014 NCT. Rollover has already occurred from 2014 to 2015 NCT; therefore, historic price and yield data **must** be entered in both the 2014 and 2015 NCT for the 2013 year of history.

E Acres Per AUD

With the exception of the AUD value and year, NCT rollover process will consist of all data previously established by STC. The NCT rollover process will update the AUD value.

Note: The:

- 2009 AUD value is \$.7034
- 2010 AUD value is \$.8415
- 2011 AUD value is \$1.0095
- 2012 AUD value is \$1.1053
- 2013 AUD value is \$1.2560
- 2014 AUD value is \$1.4130
- 2015 AUD value is \$1.4130
- •*--2016 AUD value is \$1.4130.--*

17 County Office NCT Process

A County Office Action

If the County Office **is authorized** to enter crop data, the County Office shall:

- access NCT according to paragraph 10
- modify records that were either rolled over from the previous year NCT or added as shell records by the State Office
- review the crop record
- CLICK "Search/Modify Records" according to subparagraphs B and C to:
 - view records for any State or county
 - update historic yield data for a crop record previously entered by the State Office
 - set the "NAP Approval", "County" flag to "Yes"
- e-mail the State Office indicating that the "NAP County Approval" flag has been set and the crop records are ready for State Office review and approval
- when approved by the State Office, print approved crop data according to paragraph 22 D and maintain an Approved Crop Records Report for the County Office.

Note: Maintain a copy of **all** supporting documentation for the crop.

42 Main Menu (Continued)

B Example of Main Menu

Following is an example of the Main Menu. *--

*			
Main Menu			
Year: 2015 State	Mississippi	County:	Coahoma
Application for Coverage		Unit Maintenance	
Add, Edit, or Cancel		Search by Producer	
Calculate Estimated Premium		<u>Search by Unit Number</u>	
<u>Reports</u>		<u>Reports</u>	
Notice of Loss		Supplemental Proces	s
Add, Edit, or Cancel		Search by Producer	
Reports		<u>Search by Unit Number</u>	
		Reports	
Approved Yield			
Search by Producer		Premium Managemer	nt
Search by Unit Number		Search by Producer	
Sign Approved Yield		<u>Reports</u>	
<u>Reports</u>			
		Notification Center	
Marketing Percentages		Search by Producer	
Add, Edit, or Cancel CMP/HM	2	<u>Reports</u>	
Add, Edit, or Cancel DMP			
<u>Reports</u>		Blank Forms	
		Application for Coverage	Form
		Notice of Loss Form	
		Approved Yield Form	

42 Main Menu (Continued)

C Action

Following is an explanation of the options available on the Main Menu.

Option	Result
<u> </u>	Application for Coverage
Add, Edit, or Cancel	Search Application for Coverage Screen will be displayed.
Calculate Estimated Premium	SCIMS Customer Search Screen will be displayed.
Reports	Reports Screen will be displayed.
	Unit Maintenance
Search by Producer	SCIMS Customer Search Screen will be displayed.
Search by Unit Number	Search Unit Screen will be displayed
Reports	Reports Screen will be displayed.
	Notice of Loss
Add, Edit, or Cancel	Search Notice of Loss Screen will be displayed.
Reports	Reports Screen will be displayed.
	Supplemental Process
Search by Producer	SCIMS Customer Search Screen will be displayed.
Search by Unit Number	Search Supplemental Data Screen will be displayed
Reports	Reports Screen will be displayed.
	Approved Yields
Search by Producer	SCIMS Customer Search Screen will be displayed.
Search by Unit Number	Search Approved Yield Screen will be displayed.
Sign Approved Yield	Search Approved Yields to Sign Screen will be displayed.
Reports	Reports Screen will be displayed.
	Premium Management
Search by Producer	SCIMS Customer Search Screen will be displayed.
Reports	Reports Screen will be displayed.
	Marketing Percentages
Add, Edit, or Cancel	
CMP/HMP	Search CMP/HMP Screen will be displayed.
Add, Edit, or Cancel DMP	Search DMP Screen will be displayed.
Reports	Reports Screen will be displayed.
	Notification Center
*Search by Producer	SCIMS Customer Search Screen will be displayed.
Reports	Reports Screen will be displayed*
Applica	tion for Payment (Future Amendment)
Add, Edit, or Cancel	Search Application for Payment Screen will be displayed.
Reports	Reports Screen will be displayed.
	Blank Forms
Application for Coverage	Blank CCC-471 will be displayed.
Notice of Loss	Blank CCC-576 (Page 1) will be displayed.
Approved Yield	Blank CCC-452 will be displayed.
Application for Payment	Blank CCC-576 (Page 2) will be displayed (future
	amendment).

Section 3 Application for Coverage

Subsection 1 Add, Edit, or Cancel Application for Coverage

80 Search Application for Coverage Screen

A Overview

After users have clicked "Add, Edit, or Cancel", the Search Application for Coverage Screen will be displayed. The Search Application for Coverage Screen allows users to:

- add CCC-471
- edit CCC-471
- access an existing CCC-471
- rollover a prior year CCC-471 (crops will be marked Continuous)
- view/print CCC-471
- access Summary of Coverage
- •*--access Coverage Report.--*

B Example of Search Application for Coverage Screen

Following is an example of the Search Application for Coverage Screen. *--

Search Application for Coverage		
Year: 2015 State: Mississippi	County: Coahoma	
Add/Search		
Producer	Status	Action
PRODUCER, ANY A TOMATOES, HYBRID (HYB), Fresh (FH), 01 WATERMELON, ICE BOX/SUGAR BABIES (SUG), Fresh (FH), 01 <u>Summary of Coverage</u> <u>Coverage Report</u>	Signed by Producer	<u>View/Print</u> <u>Edit</u>
PRODUCER, ANY B BEANS, BUTTER (BUT), Fresh (FH), 01 CANTALOUPES, Fresh (FH), 01 CUCUMBERS, COMMON (COM), Fresh (FH), 01 total 13 crops Summary of Coverage	Canceled	<u>View/Print</u> <u>Reactivate</u> <u>Service Fee</u>
Add/Search NAP Main Menu		

C Action

To add a new CCC-471 or rollover a prior year CCC-471, CLICK "Add/Search". The SCIMS Customer Search Screen will be displayed.

To view and/or print an existing CCC-471, CLICK "View/Print" for CCC-471 to be viewed and/or printed. CCC-471 will be displayed.

To edit an existing CCC-471, do either of the following.

- CLICK "Edit" for CCC-471 to be edited. The Application for Coverage Summary Screen will be displayed. See paragraph 88.
- CLICK "Add/Search". The SCIMS Customer Search Screen will be displayed.

*--To print a summary report for an existing CCC-471, CLICK "Coverage Report". The Producer Application for Coverage Summary Report will be displayed. See paragraph 106 for additional information on the Producer Application for Coverage Summary Report. The Coverage Report link will only be displayed when applicable.

To print a Summary of Coverage for an existing CCC-471, CLICK "Summary of Coverage". The Summary of Coverage will be displayed. See paragraph 108 for additional information on the Summary of Coverage. The Summary of Coverage link will only be displayed when applicable.--*

D Status

The "Status" column will display the status of the producer's CCC-471.

"**Initiated**" means CCC-471 has been started, but the producer has not yet signed the application and the fees have not been fully paid.

"Pending" means the producer has signed CCC-471, but the fees have not been fully paid.

"Signed by Producer" means the producer has signed CCC-471 and the fees have been fully paid.

D Status (Continued)

"**CCC Rep Signed**" means the CCC representative has signed CCC-471 verifying that the fees have been fully paid.

"**Cancelled**" means that CCC-471 has been placed in a cancelled status because of 1 of the following:

- changes to basic program data, such as modification of FSA-578 data
- Business Partner cleansing case
- manual cancellation by the user.

A cancelled CCC-471 must be accessed and modified to ensure that the most current data is on CCC-471. A report is available that provides a list of all cancelled CCC-471's with the reason for the cancellation. See paragraph 107 for additional information.

Note: A Business Partner cleansing case will cancel CCC-471 tied to the merged producer. CCC-471 tied to the producer that was "kept" will not be cancelled. CCC-471 that is suspended because of a Business Partner cleansing case does not need to be accessed and modified. •

88 Application for Coverage Summary Screen (Continued)

B Example of Application for Coverage Summary Screen

Following is an example of the Application for Coverage Summary Screen. *--

Application for Coverage Su	ummary			
(i) • This producer has th (s): Producer or mer income provisions.				
Year: 2015 State: Producer: PRODUCER, ANY A	Mississippi		Cou	nty: Coahoma
Crops				
Crops with CCC signature				
Crop, Type, Intended Use, Planting Period	Pay Crop/Type	Coverage Level & Options	Producer Signature	CCC Signature Date
TOMATOES, HYBRID (HYB), Fresh (FH), 01	0087/002	50/55	01/26/2015 by Paper	05/12/2016
Eligibility override was set on 05/12, WATERMELON, ICE BOX/SUGAR BABIES (SUG), Fresh (FH), 01	/2016 0757/001	50/55	01/26/2015 by Paper	05/12/2016
Eligibility override was set on 05/12,	/2016			
Crops with no CCC signature				
Crop, Type, Intended Use, Planting Period	Pay Crop/Type	Coverage Level & Options	Closing Date	Producer Signature
* APPLES, COMMON (COM), Fresh (FH), 01	0054/001	60/100 ODH	11/20/2014	
Edit Crops	Override (Crop Eligibility	(
Crops with an asterisk(*) are in date has passed or because of u	eligible bec	ause NCT a		closing
Application Service Fee				
		-	_	
Is this producer a Limited Reso				Yes Vo
Is this producer a Socially Disa	_			Yes ⊻No Yes ⊻No
Is this producer a Beginning Fa	inner/Kanci	lei r		res Mino
Service Fee Due: \$0.00	Servic	e Fee Rec	eived: \$75	0.00
(Collect/View F	ee		
Producer Signature				
Signature Type: 🔽 🗸	Signature	Date:		
CCC Representative Signature I	Date ———			
Date:				
-Cancellation				
Do you want to cancel this Appl	ication for (Coverage?		
□ Yes Reason:		~		
Save & Submit Save & Print C	Coverage Repo	ort Cance	1	
	oronage nept	Cance		
				*

*--88 Application for Coverage Summary Screen (Continued)

C Field Descriptions and Actions

The following table provides the field descriptions and actions for the Application for Coverage Summary Screen.

Field/Button	Description	Action							
	Crops								
Crops with CCC Signature									
Crop, Type, Intended Use, Planting Period									
Pay Crop/Type	Notes: "Continuous Coverage" will be								
Coverage Level &	displayed for crops that rolled over from								
Options	the producer's previous year CCC-471.								
Producer Signature	No producer signature is required.								
CCC Signature Date									
-	The elected coverage options are								
	displayed as codes after the elected								
	coverage level, as follows:								
	• "O" for "Organic Price" option								
	• "D" for "Direct Market Price"								
	option								
	• "H" for "HMP Percent" option.								
	Crops with no CCC Signature								
Crop, Type, Intended									
Use, Planting Period	be displayed.								
Pay Crop/Type Coverage Level &	Note: Crops with an asterisk (*) are ineligible								
Options	because the NCT application closing								
Closing Date	date has passed.								
Producer Signature									
Edit Crops	Manual selection.	The Crop Selection Screen will be							
		displayed. See paragraph 83.							
		Crops can be added or deleted from							
		CCC-471 at any time. However, if a							
		crop is added after the application							
		closing date, the crop will be							
		marked "ineligible" and State Office							
		override is necessary to change it to							
		"eligible". See Subsection 2 for more information on State Office							
		override functionality.							
		Deleting crops from CCC-471 may							
		result in a negative fee calculation.							
		This indicates that the producer may							
		be eligible for a refund of service							
		fees already paid. Refunds may							
		only be authorized through State							
		Office override. See Subsection 2							
		for more information on State Office							
		override functionality.							

*--88 Application for Coverage Summary Screen (Continued)

C Field Descriptions and Actions (Continued)

Field/Button	Description	Action
Ticha Dutton	Application Service Fee	neuon
Is this producer a Limited	The current status of each	
Resource Producer?	determination, as defaulted or selected	
Is this producer a Socially	on the Application Fee Screen.	
Disadvantaged Producer?	on the ripplication fee Sereen.	
Is this producer a	-	
Beginning		
Farmer/Rancher?		
Service Fee Due	Service fees due for the application.	
Service Fee Received	Amount of service fees collected for	
	the application.	
Collect/View Fee	Manual selection.	The Application Fee Screen will be
		displayed. See paragraph 87.
	Producer Signature	
Signature Type	Manual selection of the type of	Signature type shall only be selected
	signature provided by the producer.	after either of the following occurs:
	Applicable signature types are paper	
	or FAX.	 producer signs and dates CCC-471
	Note: "Continuous Coverage" will be	• FAX with the producer's signature
	displayed for crops that rolled	and date has been received in the
	over from the producer's	County Office.
	previous year CCC-471. No	
	producer signature is required for continuous coverage crops.	
Signature Date	Manual entry of the date the producer	Enter date producer signed CCC-471.
Signature Date	signed or FAXed CCC-471.	Enter date producer signed CCC-4/1.
	CCC Representative Signature	Date
Date	Manual entry or selection.	Enter or select the date CCC
		representative signed CCC-471 to
		verify receipt of service fees. After
		CCC representative signature is entered,
		the crops will be considered NAP
		covered.
	Cancellation	
Do you want to cancel this Application for Coverage?	Manual selection.	Check (\checkmark) "Yes" to cancel CCC-471.
Trinuation for coverage.		Cancelling CCC-471 does not cancel
		fee collections. County Offices must
		follow instructions in paragraph 87 to
		cancel collections.
Reason	Manual selection. Applicable reasons	Select the reason that CCC-471 is being
	are:	cancelled.
	• application entered in error	
	• withdrawn by producer	

--*

4-21-15

*--88 Application for Coverage Summary Screen (Continued)

C Field Descriptions and Actions (Continued)

Field/Button	Description	Action						
Buttons								
Save & Submit	Manual selection.	CLICK "Save & Submit" to save CCC-471. The Confirmation Screen will be displayed. See paragraph 89.						
Save & Print	Manual selection.	CLICK "Save & Print" to save CCC-471. CCC-471 will be displayed in a separate window.						
Coverage Report	Manual selection.	The Producer Application for Coverage Summary Report will be displayed in a separate window. See paragraph 106.						
Cancel	Manual selection.	The Search Application for Coverage Screen will be displayed. See paragraph 80.						

*--106 Producer Coverage Report

A Overview

The Producer Coverage Report provides a list of crops that are covered by the producer. To access the Producer Coverage Report, CLICK "Coverage Report" for the applicable producer on the Search Application for Coverage Screen or the Application for Coverage Summary Screen.

B Example of Producer Coverage Report

Cour	e: Mississippi nty: Coahoma : 2015	United States Department of Farm Service Agend NAP Application for Co Producer Coverage Re	Date: 05/24/2016 Time: 03:49:18 Page: 1 of 1	
Fee	lucer Name: PRODUCER, ANY A Collected: \$ 750.00 ted Resource: N		Cro	op Items on Report: 7
Rec Stat	Сгор	Pay Group	Coverage Level & Options	Date Fee Paid
V	APPLES COM FH	0054 001 01	60/100 ODH	11/04/2015
	APPLES SPC FH	0054 001 01	60/100	11/04/2015
\vee	TOMATOES HYB FH	0087 002 01	50/55	11/04/2015
	WATERMELON COM FH	0757 001 01	50/55	11/04/2015
	WATERMELON JUB FH	0757 001 01	50/55	11/04/2015
	WATERMELON STR FH	0757 001 01	50/55	11/04/2015
\vee	WATERMELON SUG FH	0757 001 01	50/55	11/04/2015

Following is an example of the Producer Coverage Report.

C Information on Report

The Producer Coverage Report contains all crops covered on CCC-471. "**V**" in the "Rec--* Stat" column denotes the crops that were actually selected for coverage on CCC-471. In the "Coverage Level & Options" column, the elected coverage options are displayed as codes after the elected coverage level, as follows:

- "O" for "Organic Price" option
- "D" for "Direct Market Price" option
- "H" for "HMP Percent" option.

107 Standard Reports

A Overview

Several standard reports are available to use as tools within the Application for Coverage system. To access reports, CLICK "Reports" from the Main Menu or from the left navigation menu.

B Example of Reports Screen

Following is an example of the Reports Screen.

*		
Reports		
Year: 2015	State: Mississippi	County: Coahoma
O CCC Rep Si	gned Crops Report	
O Producer S	igned But Not CCC Repres	entative Signed Crops
O Initiated Cr	ops Report	
O Pending Creating	ops Report	
○ Canceled R	eport	
O Ineligible C	rops Report	
O Summary o	of Producers with Coverag	e Report
O County Sur	nmary Report	
○ State Sumr	nary Report	
	-	
Start Date:		
C	reate Report NAP Main Me	nu

--*

107 Standard Reports (Continued)

C Field Descriptions and Actions

The following table provides the field descriptions and actions for the Reports Screen.

Report/Field/Button	Action	Result
CCC Rep Signed Crops	Manual	Report will be displayed identifying Applications for
Report	selection.	Coverage that have been signed by the CCC representative.
Producer Signed But Not	Manual	Report will be displayed identifying Applications for
CCC Representative	selection.	Coverage that have been signed by the producer, but have not
Signed Crops		been signed by the CCC representative.
Initiated Crops Report	Manual	Report will be displayed identifying Applications for
	selection.	Coverage that have been entered, but the producer has not signed.
Pending Crops Report	Manual	Report will be displayed identifying Applications for
	selection.	Coverage where the producer has signed, but fees remain to be collected.
Canceled Report	Manual	Report will be displayed identifying Applications for
_	selection.	Coverage that have been canceled.
Ineligible Crops Report	Manual	Report will be displayed identifying, by application, crops
	selection.	that are marked "Ineligible".
Summary of Producers	Manual	Report will be displayed identifying all producers with
with Coverage Report	selection.	Applications for Coverage and the crops that were selected
		for coverage.
* * *	* * *	* * *
County Summary Report	Manual	Report will be displayed with a summary of the status of all
	selection.	Applications for Coverage, by pay group, in the county.
State Summary Report	Manual	Report will be displayed with a summary of the status of all
	selection.	Applications for Coverage, by county and by pay group, in the State.
Start Date	Manual	Enter a start date to limit data displayed on any of the reports.
	entry.	
		Note: Start date is not required.
End Date	Manual	Enter an end date to limit data displayed on any of the
	entry.	reports.
		Note: End date is not required.
Create Report	Manual	Selected report will be displayed.
	selection.	
NAP Main Menu	Manual	Main Menu will be displayed. See paragraph 42.

*--108 Summary of Coverage

A Overview

The Summary of Coverage provides a nationwide summary of covered crops and premiums for a producer. There are 2 Summary of Coverage formats:

- CCC-471-SOC (Summary of Coverage long form)
- CCC-471-SOC-EZ (Summary of Coverage short form).

Both formats can be viewed and/or printed by the County Office at any time. The data displayed on the Summary of Coverage printed by the County Office is real-time.

CCC-471-SOC-EZ will be mailed to each producer on a quarterly basis. See subparagraph B for additional information.

B Bulk Mailing Dates

CCC-471-SOC-EZ is mailed to producers from Kansas City each program year on or about the following dates.

Program Year	Initial Mailing	Second Mailing	Third Mailing	Fourth Mailing	Final Mailing	
2015					TBD	
2016			TBD	August 1, 2016	November 1, 2016	
2017	November 1, 2016	February 1, 2017	May 1, 2017	August 1, 2017	November 1, 2017	
2018	November 1, 2017	February 1, 2018	May 1, 2018	August 1, 2018	November 1, 2018	

C Example of CCC-471-SOC

The following is an example of CCC-471-SOC (Summary of Coverage long form).

CCC-471-SOC				C DEDADT		CULTUR		DECO	DDING COUNT	TV		
PRODUCER INFORMATION								RECORDING COUNTY COAHOMA COUNTY FARM SERVICE AGENCY				
ANY A PRODUCER					y Credit Corpo						ICE AGEN	CY
PO BOX 1234			NON-IN		OP DISASTE		STAN		N STATE ST - F			
FRIARS POINT, MS 38631-0221					GRAM (NAP				KSDALE, MS 3			
Telephone No.					ARY OF CO				none No. (662)			
This summary of coverage is informational only. It is no has a record of the producer requesting for the unit fo benefits, coverage, payment and premium. THIS IS NOT A BILL FOR PREMIUM: Premium is bille	r the covera	ige yea	ar, it reflects	acreage report	ed to FSA, it rei	flects infor	matio	n submitted to F	SA on the unit ar	nd the impact th	at informati	on has on potential
Native Sod Conversion Status. Additional service fees	will be billed	i by FS						m a NAP payme	nt due the produc	cer.		
				REPORTED	OVERED	CROPS						
CROP NAME, TYPE, INTENDED USE, IRRIGATION PRACTICE, PLANTING PERIOD/CARRYING CAPACITY (CROP \$TATUSES)			VERAGE LEVEL PTIONS)	72 HOUR NOTICE REQUIRED	APPLICA CLOSIN DATE	NG I	PL	FINAL LANTING DATE	FINAL ACREAGE REPORTING DATE	FINA HARVI DAT	EST	FINAL PRODUCTION REPORTING DATE
MS, Coahoma, Unit 1794					•							
Beans, Green, FH, N, 01		65/100 D.H		N	02/01/2	015	05/31/2015		12/15/2015	08/15/2015		12/15/2016
Beans, Green, FH, N, 02		55/1		55/100 N		01/2015 09/15		/15/2015	12/15/2015	11/15/2	2015	12/15/2016
Beans, Green, PR, N, 02	55/1		/100 D,H	N	02/01/2	02/01/2015 0		/15/2015	07/15/2015	09/30/2015		07/15/2016
Peas, Purple hull, FH, N, 01		5	55/100 H N		02/28/2	015	05/31/2015		12/15/2015	08/31/2015		12/15/2016
Pecans, Native pecans, N, 01		65/	65/100 D,H N		02/01/2015				03/15/2015	01/31/2016		03/15/2016
Peppers, Cavenne, FH, N, 01		6	65/100 H N 02/01/20		015	5 06/15/2015		12/15/2015	09/30/2	2015	12/15/2016	
Peppers, Cayenne, PR, N, 01		6	5/100 H	N	02/01/2	015	06	6/15/2015	12/15/2015	09/30/2	2015	12/15/2016
			C	OVERED Y	IELD BASED	CROP	s					
CROP NAME, TYPE, INTENDED USE, IRRIGATION PRACTICE, PLANTING PERIOD (CROP STATUSES)	COVER/ LEVE (OPTIO	L	SHARE ¹	ELIGIBLE PLANTED ACREAGE	ELIGIBLE PREVENTED PLANTED ACREAGE	APPRO YIELI		PRODUCTION GUARANTEE	DIRECT MARKETING %	PRICE PER UNIT	ESTIMATE DOLLAR PER ACR GUARANT	ESTIMATED F PREMIUM
MS, Coahoma, Unit 1794												
Beans, Green, FH, N, 01	65/100		100.00	4.3000			2600	7267		\$0.7184	\$1,214	
Beans, Green, FH, N, 02			100.00	2.3000		missir	ng	pending	not applicable	\$0.7184	pending	
Beans, Green, PR, N, 02			100.00	2.4000		missir		pending	not applicable	\$0.4660	pending	
Peas, Purple hull, FH, N, 01	55/100		100.00	31.0000			917		not applicable	\$0.6090	\$307	
Pecans, Native pecans, N, 01	65/100		100.00	2.1600			333		not applicable	\$1.1167	\$241	
Peppers, Cayenne, FH, N, 01	65/100		100.00	6.1000			3900		not applicable	\$0.3500	\$887	
Peppers, Cayenne, PR, N, 01	65/100) H	100.00	3.3000		18	2.52	391.51	not applicable	\$17.7500	\$2,105	82 \$182.00

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С	Example of CCC-471-SOC	(Continued)
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			(COVERED	YIELD BASED	CROPS					
CROP NAME, TYPE, INTI IRRIGATION PRAC PLANTING PER (CROP STATUS	IOD	COVERAGE LEVEL (OPTIONS)	SHARE ¹	ELIGIBLE PLANTED ACREAGE	ELIGIBLE PREVENTED PLANTED ACREAGE	APPROVED YIELD	PRODUCTION GUARANTEE	DIRECT MARKETING %	PRICE PER UNIT	ESTIMATED DOLLAR PER ACRE GUARANTEE	ESTIMATED PREMIUM
Radishes, Hybrid, FH, 01		50/55	missing	acreag	e missing	missing	pending	not applicable	pending	pending	not applicable
Squash, Summer squash, FH,	01	50/55	missing	acreag	e missing	missing	pending	not applicable	pending	pending	not applicable
Tomatoes, Hybrid, FH, 01		50/55	missing	acreag	e missing	missing	pending	not applicable	pending	pending	not applicable
Turnips, Hybrid turnip, FH, 01		65/100	missing	acreag	e missing	missing	pending	not applicable	pending	pending	pending
Watermelon, Common, FH, 01		50/55	missing	acreag	e missing	missing	pending	not applicable	pending	pending	not applicable
				AB	BREVIATION	S					
Coverage Options O-Organic Price D-Direct Marketing H-Historical Marketing	Practice Codes I-Irrigated N-Non-irrigated O-Other	Crop Status N-Native So OC-Certified OT-Transitio	d I Organic		Intended Uses FH-Fresh PR-Processed						
		EST	MATED	ATIONWID	E SERVICE	EES AND P	REMIUMS				
SERVICE FEES PREMIUM REMAINING ESTIMATED					\$0.00						
				timated Pren	nium:		\$725.00	REMAINING	FEES		\$449.00
				n Premium:					ESTIMATED		\$449.00
Original Fees Paid:			Premiun	h Paid:			\$276.00				
Additional Fees Paid: \$0.00 Original Fee Receivables: \$0.00				1 Receivable			\$0.00		LESTIMATE	D	\$449.00
Additional Fee Receivables: \$0.00				i Receivable	s:		φ0.00	BA	LANCE DUE		\$110.00
Payment Fee Reductions:				t Premium R	aductione:		\$0.00	PREMIUM B			5/15/2016
Total Service Fees Paid:				emium Paid:	eductions.			PREMIUM D			6/15/2016
FOOTNOTE(S): ⁽¹⁾ Share is only applicable to the calculated Estimated Premium. The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, and mantal or family status. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W. Whitten Building, 1400 Independence Avenue, SW Mashinoton. D. C. 20250-9410 or call (202) 720-5964 (voice or TDD). USDA is an equal opportunity provider and employer.											

D Fields/Descriptions on CCC-471-SOC

The following table provides the fields on CCC-471-SOC and descriptions of the information in the fields.

Notes: CCC-471-SOC only includes sections that are applicable based on FSA-578 and/or CCC-471.

The word "missing" will be displayed in place of any missing data element (such as Approved Yield) which is required and must be completed before determining or calculating other data elements (such as Estimated Premium).

The word "Pending" will be displayed in place of any data element (such as Estimated Premium) which cannot be determined or calculated because of missing or required data elements (such as Approved Yield)

Field	Description
	Reported Covered Crops
Crop Name, Type, Intended	Information available from CARS to include:
Use, Irrigation Practice,	
Planting Period/Carrying	• crop name
Capacity (Crop Statuses)	• crop type
	• intended use
	irrigation practice
	• planting period (yield based crops only)
	• carrying capacity code (grazing crops only)
	organic status
	• native sod conversion status.
Coverage Level (Options)	Producer selected options for production/yield coverage level and
	price coverage level from CCC-471, items 14-16.

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Field	Description
72 Hour Notice Required	Includes hand-harvested crops and other crops determined
	by DAFP. See 1-NAP (Rev. 2), paragraph 576 and the
	applicable NCT record.
Application Closing Date	Deadline to file CCC-471, Application for Coverage. See
	the applicable NCT record.
Final Planting Date	Last date on which a normal yield could be reasonably
	expected for the crop. See the applicable NCT record.
Final Acreage Reporting Date	The established acreage reporting date for the
	crop/commodity for NAP eligibility. See the applicable
	NCT record.
Final Harvest Date	Final harvest date established by STC necessary for the
	crop to mature. See the applicable NCT record.
Final Production Reporting	Final date established to report production from acreage
Date	reported on the FSA-578. See the applicable NCT record.
	Covered Yield Based Crops
	to crop acreage, honey bee colonies and tree taps) Information available from CARS to include:
Crop Name, Type, Intended Use, Irrigation Practice,	mornation available from CARS to include.
Planting Period (Crop	
Statuses)	• crop name
Statuses)	• crop type
	• intended use
	• irrigation practice
	• planting period (yield based crops only)
	• organic status
	native sod conversion status.
Coverage Level (Options)	Producer selected options for production and/or yield
	coverage level and price coverage level from CCC-471,
<u> </u>	items 14-16.
Share %	Producer's share of the crop as recorded on FSA-578 in
	CARS.
	Note: Share is only applicable to the calculated Estimated
	Note: Share is only applicable to the calculated Estimated Premium.
Eligible Planted Acreage	Calculated by subtracting:
Lingible Flamed Acleage	Calculated by subtracting.
	• producer's reported or determined planted acres
	recorded on FSA-578 in CARS, minus
	• ineligible planted acres recorded in SNAPP.

D Fields/Descriptions on CCC-471-SOC (Continued)

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Field	Description
Eligible Prevented Planted	Calculated by subtracting:
Acreage	
	• producer's reported or determined prevented planted
	acres recorded on the FSA-578 in CARS, minus
A 157'11	• ineligible prevented planted acres recorded in SNAPP.
Approved Yield	APH-calculated yield for the unit for the specific crop,
	crop type, irrigated practice, planting period, and native
Production Guarantee	sod conversion and/or organic status from CCC-452.
Production Guarantee	Calculated by multiplying:
	• eligible planted or prevented planted acres, times
	 Approved Yield, times
	 Approved Tried, times Production and/or yield Coverage Level.
	• Froduction and/or yield Coverage Level.
	Note: The Production Guarantee equals 100 percent of
	the unit acreage and is not reduced by the
	producer's share of the crop.
Direct Marketing %	Producer elected the DMP option on CCC-471, item 15
	and all the following apply:
	• eligible crop has intended use as FH recorded in
	CARS
	• CCC-575, Part I, has been completed for the Direct
	Marketing Percentage
	• the Direct Market Price is available on the NCT.
Price Per Unit	Calculated by multiplying:
	• price per unit of measure recorded on the NCT times
	• price per unit of measure recorded on the NCT, times
	• price coverage level selected by the producer (55% for
	 price coverage rever selected by the producer (35% for Basic or 100% for Buy-Up) on CCC-471, item 14.
	Basic of 100% for Buy-Op) on CCC-471, item 14.

Field	Description
Estimated Dollar Per Acre	Calculated by multiplying:
Guarantee	Calculated by multiplying.
Guarantee	• price per unit of measure recorded on the NCT, times
	• price coverage level selected by the producer (55% for Basic or 100% for Buy-Up) on the CCC-471, item 14, times
	• approved yield, times
	• production and/or yield coverage level selected by the producer on the CCC-471, item 14.
	Note: The Estimated Dollar Per Acre Guarantee equals 100 percent of the unit acreage and is not reduced by the producer's share of the crop.
Estimated Premium	Only available when Buy-Up option has been selected by the producer on the CCC-471, item 14. Premium calculation is based on the following:
	• certified acreage from CARS, times
	• approved yield, times
	• applicable market price, times
	• coverage level, times
	• producer's share of the crop, times
	• 50 percent (if the producer is a LR, SDA and/or BFR).
	Note: If Basic coverage (50/55) is elected, "n/a" will be displayed.

D Fields/Descriptions on CCC-471-SOC (Continued)

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Field	Description			
Covered Grazing Crops				
(Crop acreage will include both "GZ" and "GS" intended acres)				
Crop Name, Type, Intended	Information available from CARS to include:			
Use, Irrigation Practice,				
Carrying Capacity (Crop	• crop name			
Statuses)	• crop type			
	• intended use			
	irrigation practice			
	• carrying capacity code			
	• native sod conversion status.			
Coverage Level	Producer selected options for production and/or yield			
	coverage level and price coverage level from CCC-471,			
	item 14.			
Share %	Producer's share of the crop as recorded on the FSA-578			
	in CARS.			
	Note: Share is only applicable to the calculated			
	estimated premium.			
Eligible Planted Acreage	Calculated by subtracting:			
	• producer's reported or determined planted (including			
	biennial or perennial) acres recorded on the FSA-578			
	in CARS, minus			
	,			
	• ineligible planted acres recorded in SNAPP.			
Eligible Prevented Planted	Calculated by subtracting:			
Acreage				
	• producer's reported or determined prevented planted			
	acres recorded on the FSA-578 in CARS, minus			
	• ineligible prevented planted acres recorded in SNAPP.			
Days In Grazing Period	STC established grazing days for specific crop, crop type,			
	and irrigated practice. See the applicable NCT record.			
Acres Per Animal Unit	STC established number of acres of forage based on crop,			
	crop type, and irrigated practice to sustain one animal unit			
	for the specified grazing days. See the applicable NCT			
	record.			

Field	Description
AUD Value	Average Market Price based on a DAFP established dollar
(Animal Units/Grazing Days)	value of a daily energy requirement equivalent of 15.7
	pounds of corn determined on the basis of a 5-year
	national average price per pound of corn. See the
	applicable NCT record.
Estimated Dollar Per Acre	Estimated Dollar per Acre Guarantee equals the
Guarantee	following:
	• NCT grazing days, divided by
	• acres per Animal Unit recorded in NCT, times production and/or yield coverage level (50 percent),
	times
	• AUD value, times
	• price coverage level (55 percent).
	Note: The Estimated Dollar Per Acre Guarantee equals
	100 percent of the unit acreage and is not reduced
	by the producer's share of the crop.
	Covered Value Loss Crops
	graduated price crops and dollar based crops)
Crop Name, Type, Intended	Information available from CARS to include:
Use, Irrigation Practice,	
Planting Period (Crop	• crop name
Statuses)	• crop type
	• intended use
	irrigation practice
	native sod conversion status.
Coverage Level	Producer selected options for production and/or yield
	coverage level and price coverage level from CCC-471,
	item 14 and item 17.
Share %	Producer's share of the crop as recorded on the FSA-578 in CARS.
	Note: Share is only applicable to the calculated
	estimated premium.

Par. 108

*--108 Summary of Coverage (Continued)

Field	Description
Maximum Dollar Value	The maximum total dollar amount elected by the producer for which buy-up coverage may be considered for a value loss crop in a coverage period from CCC-471, item 17. The dollar amount is set by the producer for each value loss crop and represents the highest amount of field market value of the crop before disaster in a coverage period.
Estimated Premium	 Only available when Buy-Up option has been selected by the producer on CCC-471, item 14. Premium calculation is based on the following: maximum dollar value recorded on CCC-471,
	 item 17, times coverage level, times producer' chara of the grop, times
	 producer' share of the crop, times premium factor (5.25%), times
	 50 percent (if the producer is a LR, SDA and/or BFR)). Note: If Basic coverage (50/55) is elected, "n/a" will be displayed.
Eligi	ble Non-Covered Reported Crops
Crop Name, Type, Intended Use, Planting Period	NAP eligible crops reported and certified in CARS but one of the following conditions apply:
	• Crop not listed on CCC-471, Application for Coverage in current year.
	• Crop deleted from CCC-471, Application for Coverage in current year.
	Crop listed on CCC-471 Application for Coverage, but missing a CCC Signature date.
Next Application Date	The Next Application Date is the current year's Application Closing Date if the date has not yet passed. If the Application Closing Date has passed for the current crop year, the next Application Date is the subsequent crop year's Application Closing Date.

D Fields/Descriptions on CCC-471-SOC (Continued)

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Field	Description	
	Abbreviations	
Coverage Options	O - Organic Price	
	D - Direct Marketing Price	
	H - Historical Marketing Price	
Practice Codes	I - Irrigated	
	NI - Non-irrigated	
	O - Other	
Crop Status Codes	N - Native Sod	
-	OC - Certified Organic	
	OT - Transitional Organic	
Intended Uses	DE - Dry Edible	
	FG - Forage	
	FH - Fresh	
	GR - Grain	
	GZ - Grazing	
	JU - Juice	
	LT - Leaf Tips	
	ML - Molasses	
	NT - Non Table	
	PR - Processed	
	RS - Root Stock	
	SD -Seed	
	SE - Sets	
	SG - Silage	
	SO - Sod	
	TB - Table	

Field	Description		
Estimated Nationwide Service Fees and Premiums			
Additional Estimated Fees	Additional Native Sod service fee, equal to the Crop Service Fee (for example \$250.00) shall apply to the covered pay group with certified acreage within the payment group, if the Native Sod provisions are applicable.		
	Note: If the producer is a LR, SDA, and/or BFR, the additional Native Sod service fee is waived.		
Maximum Service Fees	Includes additional native sod service fee calculations for the selected program year and producer.		
Original Fees Paid	The sum of all CCC-471's, Applications for Coverage, fees recorded in item 18B for the selected program year and producer.		
Additional Fees Paid	The sum of all additional native sod service fees for CCC-471's, Applications for Coverage, for the selected program year and producer.		
Original Fees Receivables	The sum of all active service fee receivable amounts applied to service fees established at the time of filing the CCC-471, Application for Coverage, for the selected program year and producer.		
Additional Fees Receivables	The sum of all additional active service fee receivable amounts established for the selected program year and producer.		
Payment Fee Reductions	The sum of all active payment service fee reductions for the selected program year and producer.		

Field	Description
Total Service Fees Paid	The sum of all the following:
	, i i i i i i i i i i i i i i i i i i i
	original fees paid
	additional fees paid
	• payment fee reductions
	original fees receivables
	additional fees receivables
	Note: If no service fee amounts are recorded as being
	paid from the Application for Coverage or
	Premium Collection & Management System, reduced from NAP loss payment, or established
	as a receivable, this field will be displayed
	as \$0.00.
Total Estimated Premium	Total premium calculated before maximums are applied.
Maximum Premium	Producer Maximum Premium is the maximum amount a
	producer owes for service fees nationwide and shall be
	calculated as follows:
	• NAP payment limitation amount (\$125,000), times
	• TVA payment miniation amount (\$125,000), times
	• number of payment limitations, times
	• 5.25 percent, times
	• 50 percent (if the producer is a LR, SDA and/or BFR).
	Note: Producer's premium is capped at \$6,563 (other
	than Joint Operations) across all crops being
Premium Paid	covered, nationwide.
Preimum Paid	Total amount of premiums collected for the selected program year and producer.
Premium Receivables	Total amount of premiums established as receivables by
	the Premium Billing System for the selected program year
	and producer.
Payment Premium	Total amount of premiums reduced from NAP Producer
Reductions	payments for the selected program year and producer.
	*

Field	Description
Total Premium Paid	Calculated by adding:
	 premiums paid by the producer, plus payment premium reductions, plus premium receivable.
Remaining Estimated Additional Fees	Additional fees due after subtracting additional fees paid.
Remaining Estimated Premium	 Remaining premium due is the lesser of the following: calculated producer premium minus total premiums paid producer maximum premium minus total premiums paid.
Total Estimated Balance Due	Total estimated amount due from the producer for premiums, service fees, and additional fees.
Premium Billing Date	The date that the final premium bill will be mailed to the producer.
Premium Due Date	The date that the final premium is due from the producer.
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E Example of CCC-471-SOC-EZ

The following is an example of CCC-471-SOC-EZ (Summary of Coverage short form).

CCC-471-SOC-EZ						Data Pri	inted: 05/02/2016			
0004/1-300-22				NON-IN	SURED CROP					
FROM:		PROGRAM (NAP)								
SHERIDAN COUNTY FARM SER	VICE AGENCY		2015 SUMMARY OF COVERAGE							
PO BOX 257 1100 N MAIN ST							al only. It is not			
							ent of eligibility			
HOXIE, KS 67740-0257							due. It merely			
Telephone No. (785)675-3591				record of th	he producer re	questing for	that FSA has a the unit for the			
TO:							orted to FSA, it			
ANY A PRODUCER							the unit and the ential benefits,			
PO BOX 1234					payment and		intiai benentis,			
							remium is billed			
HOXIE, KS 67740-0705							t been deducted			
							. An additional			
				\$250 service	e fee is applica	ble to crops wi	ith a Native Sod			
							es will be billed			
							have not been			
				aeauctea fi	rom a NAP pa	yment aue th	e producer.			
CROP NAME, TYPE, INTENDED USE,	COVERAGE	ELIGIBLE	ELIGIBLE	72 HOUR	PRODUCTION	MAXIMUM	ESTIMATED			
IRRIGATION PRACTICE, PLANTING PERIOD/CARRYING CAPACITY	(OPTIONS)	PLANTED ACREAGE	PREVENTED PLANTED	NOTICE REQUIRED	GUARANTEE	DOLLAR VALUE	DOLLAR PER ACRE			
(CROP STATUSES)	(OF HORS)	ACREAGE	ACREAGE	REQUIRED		VALUE	GUARANTEE			
	COVE	RED YIELD E	BASED CROP	PS						
KS, Allen										
Alfalfa, FG, 01	50/55	acreage	missing	N	pending		pending			
Apples, Common, FH, 01	50/55	acreage missing		Y	pending		pending			
Apples, Specialty, FH, 01	50/55	acreage missing		Y	pending		pending			
Asparagus, FH, 01	60/100 D	acreage missing		Y	pending		pending			
Lemons, FH, 01	50/55	acreage missing		Y	pending		pending			
KS, Sheridan, Unit 1										
Apples, Common, FH, I, 01 (OC)	50/100 O,D,H	1.0499		Y	pending		pending			
Apples, Common, FH, I, 01 (OC, N)	50/100 O,D,H		1.4000	Y	0		\$131.64			
Apples, Common, FH, I, 01 (OT, N)	50/100 O,D,H	0.8900		Y	pending		pending			
Wheat, Hard amber durum, GR, I, 01	50/100 D,H		1.0056	N	pending		pending			
KS, Sheridan, Unit 16	50/400 0 0 11	4 2000	0.4044	Y	164		05 440 00			
Apples, Common, FH, I, 01 Apples, Specialty, FH, I, 01	50/100 O,D,H 50/100 O	1.3000	0.1011	Y			\$5,412.82			
KS, Sheridan, Unit 17	50/100 0	3.5000		T	pending		pending			
Apples, Common, FH, I, 01 (OC)	50/100 O.D.H	1,1009		Y	pending		pending			
Apples, Common, FH, I, 01 (CC)	50/100 O.D.H	0.5000		Y	pending		pending			
Apples, Common, PR, I, 01	50/100	0.7000		Y	2		\$10.00			
Apples, Specialty, FH, I, 01	50/100 O	1.4678		Y	21		\$198.17			
Avocados, FH, I, 01	50/55	2,9999		Y	3		\$130.17			
Avocados, PR. I. 01	50/55	2.8888		Ý	7.22		\$41.25			
Beans, Green, FH, I, 02	60/100 O.D.H	0.3219		Ý	pending		pending			
Beans, Green, FH, N, 01	50/100 O.D.H	0.5678		Ý	pending		pending			
KS, Sheridan		2.2.57.0			,					
Alfalfa, FG, 01	50/100 O	acreade	missing	N	pending		pending			
Almonds, 01	50/100 O.D.H		missing	Y	pending		pending			
Blueberries, Highbush, FH, 01	50/55 O		missing	Ý	pending		pending			
Sorghum, dual purpose, FG, 01	50/100		missing	Ň	pending		pending			

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E Example of CCC-471-SOC-EZ (Continued)

IRRIGATION PRACTICE, LI		TIONS) ACREAGE		ELIGIBLE PREVENTED PLANTED ACREAGE	NOT	72 HOUR NOTICE REQUIRED		DOL	imum Llar Lue	ESTIMATED DOLLAR PER ACRE GUARANTER		
			COVE	RED \	/ALU	JE LOSS CROP	PS					
KS, Allen												
Mushrooms, Common,			5/100				Y			\$10	,000.00	
KS, Sheridan, Unit 16												
Mollusk, Abalone, FH, I,	, 01 (OT)	65	/100 O	100 O			Y			\$20,000.00		
KS, Sheridan, Unit 17												
Apples, Common, RS, I		-	0/100				Y	Y		\$90,000.00		
Mushrooms, Common,	FH, I, 01 (OC)	6	0/100				Y			\$300	,000.00	
KS, Sheridan												
Ginseng, FH, 01			0/100				Y			\$10	,000.00	
						ED REPORTEI						
CROP NAME, TYPE, INTEND	DED USE, PLANTING P	ERIOD	NEXT APPLIC	CATION D	DATE			ED US	E, PLANTING PER	RIOD		
KS, Sheridan, Unit 1						Lemons, FH, 01					12/15/2016	
Corn, Sweet, FH, 01				pending KS, Sheridan,								
Corn, Sweet, GR, 01				ding		Forage soybean/sorghum, GZ, 02				05/15/2016		
Hazel nuts, 01		03/		3/15/2016								
				ABB	REV	IATIONS						
Coverage Options	Practice Codes	Crop St	atus Codes	tus Codes Inter		nded Uses GZ-Graz		-Grazi	ing			
O-Organic Price	I-Irrigated	N-Native			Forage		PR-Processed					
D-Direct Marketing	N-Non-irrigated					Fresh RS-Ro						
H-Historical Marketing	O-Other	OT-Trar	sitional Organic GR-		Grain SG-Silag		e					
	FS	ΓΙΜΔΤΙ	D NATIO	NWID	F SF	RVICE FEES A		2EMII	IMS			
SERV	ICE FEES					REMIUM			REMAINING	ESTIM	ATED	\$745.0
		0 Total Es	Total Estimated Premium:			\$12,065,00 ADDITIONAL						
Maximum Service Fee	s: 9		5.00 Maximum Premiu					63.00	REMAINING	ESTIMATED		\$6,547.0
Original Fees Paid:			Premium Paid:		\$16.00		PREMIUM			-		
Additional Fees Paid:		\$5.0					•					
Original Fees Receiva	bles:		Premium Receivable		es: \$0.00		TOTAL ESTIMATED BALANCE DUE			\$7,292.0		
Additional Fees Recei		\$0.0						DALAN		-		
Payment Fee Reduction			Payment Premium R			Reductions: \$0.00		PREMIUM BILLING DATE		DATE	04/15/2016	
Total Service Fees Pai			0 Total Premium Paid					PREMIUM DUE DATE			05/15/2016	

arternative means for communication of program information (granile, large print, audiotable, etc.) should contact USLA'S TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W. Whitten Building, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call (202) 720-5964 (voice or TDD). USDA is an equal opportunity provider and employer.

F Fields/Descriptions on CCC-471 SOC-EZ

The following table provides the fields on CCC-471-SOC-EZ and descriptions of the information in the fields.

The word "Missing" will be displayed in place of any missing data element (such as acreage data) which is required and must be completed before determining or calculating other data elements (such as Estimated Premium).

The word "Pending" will be displayed in place of any data element (such as Estimated Premium) which cannot be determined or calculated because of missing required data elements (such as acreage data).

Field	Description					
	Covered Yield Based Crops					
(Acreage or acres refer to crop acreage, honey bee colonies and tree taps)						
Crop Name, Type, Intended Use, Irrigation Practice,	Information available from CARS to include:					
Planting Period (Crop	• crop name					
Statuses)	• crop type					
	• intended use					
	irrigation practice					
	• planting period (yield based crops only)					
	• carrying capacity Code (grazing crops only)					
	organic status					
	• native sod conversion status.					
Coverage Level (Options)	Producer selected options for production and/or yield coverage level and price coverage level from CCC-471, item 14.					
Eligible Planted Acreage	Calculated by subtracting:					
	 producer's reported or determined planted acres recorded on the FSA-578 in CARS, minus 					
	• ineligible planted acres recorded in SNAPP.					
Eligible Prevented Planted Acreage	Calculated by subtracting:					
	• producer's reported or determined prevented planted acres recorded on the FSA-578 in CARS, minus					
	 ineligible prevented planted acres recorded in SNAPP. 					
	SNAPP^					

Notes: CCC-471 SOC-EZ only includes sections that are applicable based on the FSA-578 and/or CCC-471.

Field	Description	
72 Hour Notice Required	Includes hand-harvested crops and other crops	
	determined by DAFP. See 1-NAP (Rev. 2),	
	paragraph 576 and the applicable NCT record.	
Production Guarantee	Calculated by multiplying:	
	 eligible planted or prevented planted acres, times approved yield, times production and/or yield coverage level. 	
	Note: The Production Guarantee equals 100 percent of the unit acreage and is not reduced by the producer's share of the crop.	
Maximum Dollar Value	The maximum total dollar amount elected by the producer for which buy-up coverage may be considered for a value loss crop in a coverage period from CCC-471, item 17. The dollar amount is set by the producer for each value loss crop and represents the highest amount of field market value of the crop before disaster in a coverage period.	
Estimated Dollar Per Acre	Calculated by multiplying:	
Guarantee	 price per unit of measure recorded on the NCT, times price coverage level selected by the producer (55% for Basic or 100% for Buy-Up) on the CCC-471, item 14, times 	
	• approved yield, times	
	• production/yield coverage level selected by the producer on the CCC-471, item 14.	
	Note: The Estimated Dollar Per Acre Guarantee equals 100 percent of the unit acreage and is not reduced by the producer's share of the crop.	

F Fields/Descriptions on CCC-471 SOC-EZ (Continued)

Field	Description		
Covered Grazing Crops			
(Crop acreage will includes both "GZ" and "GS" intended acres)			
Crop Name, Type, Intended	Information available from CARS to include:		
Use, Irrigation Practice,			
Planting Period (Crop	• crop name		
Statuses)	• crop type		
	• intended use		
	irrigation practice		
	carrying capacity code		
	• native sod conversion status.		
Coverage Level (Options)	Producer selected options for production/yield coverage		
	level and price coverage level from CCC-471, item 14.		
Eligible Planted Acreage	Calculated by subtracting:		
Eligible Prevented Planted Acreage	 producer's reported or determined planted acres (including biennial and perennial) recorded on the FSA-578 in CARS, minus ineligible planted acres recorded in SNAPP. Calculated by subtracting: producer's reported or determined prevented planted acres recorded on the FSA-578 in CARS, minus ineligible prevented planted acres recorded in SNAPP. 		
72 Hour Notice Required	Not applicable to grazing crops.		
Production Guarantee	Not applicable to grazing crops.		
Maximum Dollar Value	Not applicable to grazing crops.		

F Fields/Descriptions on CCC-471 SOC-EZ (Continued)

Field	Description			
Estimated Dollar Per Acre	Estimated Dollar per Acre Guarantee equals the			
Guarantee	following:			
	• NCT grazing days, divided by			
	• acres per animal unit recorded in NCT, times			
	• production and/or yield coverage level (50 percent),			
	times			
	AUD Value, times			
	• price coverage level (55 percent).			
	Note: The Estimated Dollar Per Acre Guarantee equals			
	100 percent of the unit acreage and is not reduced			
by the producer's share of the crop.				
Covered Value Loss Crops (Acreage includes graduated price crops and dollar based crops)				
Crop Name, Type, Intended	Information available from CARS to include:			
Use, Irrigation Practice,	mornation available from CARS to include.			
Planting Period (Crop Statuses)	• crop name			
	 crop type 			
	 intended use 			
	• irrigation practice			
	• native sod conversion status.			
Coverage Level (Options)	Producer selected options for production/yield coverage			
	level and price coverage level from CCC-471, item 14			
	and item 17.			
Eligible Planted Acreage	Not applicable to value loss crops.			
Eligible Prevented Planted	Not applicable to value loss crops.			
Acreage				
72 Hour Notice Required	Includes hand-harvested crops and other crops			
	determined by DAFP. See 1-NAP (Rev. 2), paragraph			
	576 and the applicable NCT record.			
Production Guarantee	Not applicable to value loss crops.			

F Fields/Descriptions on CCC-471 SOC-EZ (Continued)

Field	Description
Maximum Dollar Value	The maximum total dollar amount elected by the producer for which buy-up coverage may be considered for a value loss crop in a coverage period from CCC-471, item 17. The dollar amount is set by the producer for each value loss crop and represents the highest amount of field market value of the crop before disaster in a coverage period.
Estimated Dollar Per Acre	Not applicable to value loss crops.
Guarantee	
	le Non-Covered Reported Crops
Crop Name, Type Intended Use, Planting Period	 NAP eligible crops reported and certified in CARS but one of the following conditions apply: crop not listed on CCC-471, Application for Coverage in current year crop deleted from CCC-471, Application for Coverage in current year crop listed on CCC-471 Application for Coverage, but missing a CCC Signature date.
Next Application Date	The Next Application Date is the current year's Application Closing Date if the date has not yet passed. If the Application Closing Date has passed for the current crop year, the next Application Date is the subsequent crop year's Application Closing Date.

F Fields/Descriptions on CCC-471 SOC-EZ (Continued)

Field	Description		
	Abbreviations		
Coverage Options	O - Organic Price		
coverage options	D - Direct Marketing Price		
	H - Historical Marketing Price		
Practice Codes	I - Irrigated		
	NI - Non-irrigated		
	O - Other		
Crop Status Codes	N - Native Sod		
	OC - Certified Organic		
	OT - Transitional Organic		
Intended Uses	DE - Dry Edible		
	FG - Forage		
	FH - Fresh		
	GR - Grain		
	GZ - Grazing		
	JU - Juice		
	LT - Leaf Tips		
	ML - Molasses		
	NT - Non Table		
	PR - Processed		
	RS - Root Stock		
	SD - Seed		
	SE - Sets		
	SG - Silage		
	SO - Sod		
	TB - Table		
	Nationwide Service Fees and Premiums		
Additional Estimated Fees	Additional Native Sod service fee, equal to the Crop		
	Service Fee (for example \$250.00) shall apply to the		
	covered pay group with certified acreage within the		
	payment group, if the Native Sod provisions are		
	applicable.		
	Note: If the producer is LR SDA and/or BFR, the		
	additional Native Sod service fee is waived.		
Maximum Service Fees	Includes additional native sod service fee calculations for		
	the selected program year and Producer.		
Original Fees Paid	The sum of all CCC-471's, Applications for Coverage,		
	fees recorded in item 18B for the selected program year		
	and producer.		
Additional Fees Paid	The sum of all additional native sod service fees for		
	CCC-471's, Applications for Coverage, for the selected		
	program year and producer.		
	*		

F Fields/Descriptions on CCC-471 SOC-EZ (Continued)

Field	Description
Original Fees Receivables	The sum of all active service fee receivable amounts applied to service fees established at the time of filing the CCC-471, Application for Coverage, for the selected program year and producer.
Additional Fees Receivables	The sum of all additional active service fee receivable amounts established for the selected program year and producer.
Payment Fee Reductions	The sum of all active payment service fee reductions for the selected program year and producer.
Total Service Fees Paid	 The sum of all the following: original fees paid additional fees paid payment fee reductions original fees receivables additional fees receivables. Note: If no service fee amounts are recorded as being paid from the Application for Coverage or Premium Collection & Management System, reduced from NAP loss payment, or established
Total Estimated Draming	as a receivable, this field will display \$0.00.
Total Estimated Premium Maximum Premium	 Total premium calculated before maximums are applied. Producer Maximum Premium is the maximum amount a producer owes for service fees nationwide and shall be calculated as follows: NAP payment limitation amount (\$125,000), times
	 number of payment limitations, times
	• 5.25 percent, times
	• 50 percent (if the producer is a LR, SDA and/or BFR).
	Note: Producer's premium is capped at \$6563 (other than Joint Operations) across all crops being covered, nationwide.

F Fields/Descriptions on CCC-471 SOC-EZ (Continued)

Field	Description	
Premium Paid	Total amount of premiums collected for the selected	
	program year and producer.	
Premium Receivables	Total amount of premiums established as receivables by	
	the Premium Billing System for the selected program	
	year and producer.	
Payment Premium Reductions	Total amount of premiums reduced from NAP producer	
	payments for the selected program year and producer.	
Total Premium Paid	Calculated by adding:	
	• premiums paid by the producer, plus	
	• payment premium reductions, plus	
	• premium receivable.	
Remaining Estimated	Additional fees due after subtracting additional fees paid.	
Additional Fees		
Remaining Estimated Premium	Remaining premium due is the lesser of the following:	
	• calculated producer premium minus total premiums	
	paid	
	• producer maximum premium minus total premiums	
	paid.	
Total Estimated Balance Due	Total estimated amount due from the producer for	
	premiums, service fees, and additional fees.	
Premium Billing Date	The date that the final premium bill will be mailed to the	
	producer.	
Premium Due Date	The date that the final premium is due from the producer.	
	*	

F Fields/Descriptions on CCC-471 SOC-EZ (Continued)

109-129 (Reserved)

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*--Section 7 Premium Collection and Management System

Subsection 1 Search by Producer

200 SCIMS Customer Search

A Overview

When users select the "Search by Producer" option under "Premium Management", the SCIMS Customer Search Screen will be displayed. The SCIMS Customer Search Screen provides users with a method of searching SCIMS to find the applicable producer. The producer can be selected by type, name, tax ID, or other. See 1-CM for additional information on SCIMS.

B Example of SCIMS Customer Search Screen

Following is an example of the SCIMS Customer Search Screen.

United States Department of Agriculture Farm Service Agency	SCII	
Scims Search Home	About Scims Search Help Contact Us Exit Le	ogout of eAuth
Please Select A Customer		
Location State:	County:	
FLORIDA 👻	MIAMI-DADE 🗸	
Service Center (Optional):		
FLORIDA CITY SERVICE CENTER -		
Service Center Details	National Search:	
-	Name	
Type Individual Business Both Active Active and Inactive	Starts With Exact Match Last or Business: First:	
Tax ID	Other	
ID:	Common Name:	
ID Type: SELECT ONE -	Zip Code:	
Whole ID C Last 4 Digits	Phone No:	
	Search Reset Cancel	

After entering search criteria and clicking "Search", the user must select the applicable customer/producer from the search results screen. The Premium Collection Screen will be displayed. See paragraph 201.--*

201 Premium Collection Screen

A Overview

The Premium Collection Screen:

- provides premium collection history
- allows entry of remittance information for premium collection
- •*--provides detailed accounting of fees and premiums.--*

* * *

B Example of Premium Collection Screen

Following is an example of the Premium Collection Screen. *--

Submitted Service Fees Premium NRRS Amount Amount Receipt ID Status Action	Premium Management				
Producer: PRODUCER, ANY A Nationwide Service Fees and Premiums Calculated Additional Service Fees: \$0.00 Calculated Producer Premium: \$725.00 Is this producer a Limited Resource Producer? Is this producer a Scalaly Disadvantaged Producer? Is this producer a Scalaly Disadvantaged Producer? Is this producer a Scalaly Disadvantaged Producer? Is this producer a Beginning Farmer/Rancher? Maximum Service Fees: \$0.00 Maximum Service Fees: \$0.00 Original Fee Receivables: \$0.00 Additional Fees Paid: \$250.00 Additional Fees Reductions: \$0.00 Additional Fees Reductions: \$0.00 Additional Fees Reductions: \$0.00 Additional Fees Reductions: \$40.00 Premium Reductions: \$0.00 Additional Fees Reductions: \$40.00 Premium Billing Date: \$5/15/2016 Summary Of Coverage Collections Submitted Service Fees Submitted Service Fees Submitted Service Fees Submitted Select from SUMS Remittance Collections Remittance Check/Item Office: WASHINGTON COUNTY FSA OFFICE, DC Y					
Nationwide Service Fees and Premiums Calculated Additional Service Fees: \$0.00 Native Sod: No Calculated Producer Premium: \$725.00 Coverage Buy-Up: Yes Is this producer a Limited Resource Producer? Yes No Is this producer a Socially Disadvantaged Producer? Yes No Is this producer a Socially Disadvantaged Producer? Yes No Is this producer a Socially Disadvantaged Producer? Yes No Service Fees Designing Farmer/Rancher? Yes No Original Fees Paid: \$250.00 Maximum Premium: \$3,281.00 Service Fees Premium Premium Paid: \$276.00 Additional Fees Reductions: \$0.00 Total Premium Reductions: \$0.00 Total Premium Reductions: \$0.00 Additional Fees Reductions: \$0.00 Premium Reductions: \$0.00 Total Premium Baid: \$276.00 Remaining Additional Fees: \$(250.00) Remaining Premium: \$449.00 Premium Baid: \$276.00 Remaining Additional Fees: \$(250.00) Premium Due Date: 06/15/2016 Submitted Solution Fees: \$(250.00) Premium Receivables: \$0.00 Presonal Service Fees: Premium Paid: \$276.00 268012 Unscheduled Cancel Submitted Solution Fees			County	: Coahoma	
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Premium Billing Date: 05/15/2016 Premium Due Date: 06/15/2016 Summary Of Coverage Collections Submitted Service Fees Amount Premium Receipt ID Status Action Mississippi - Coahoma 0 \$276.00 268012 Unscheduled Cancel 05/24/2016 \$0.00 \$276.00 268012 Unscheduled Cancel Personal Check, 05/24/2016, \$276.00, 2458 AWY A PRODUCER, WASHINGTON COUNTY FSA OFFICE, DC Concel Cancel Remittance WASHINGTON COUNTY FSA OFFICE, DC Check/Item Distei Remittance Check/Item Date: Date: Amount to apply to Additional Service Fees: Save & Submit Amount to apply to Producer Premium: Save & Submit	Remaining Additional Fees: \$(250.00)	Remaining	J Premium: \$44	9.00	
Collections Submitted Service Fees Amount Premium Amount NRRS Receipt ID Status Action Mississippi - Coahoma 05/24/2016 \$0.00 \$276.00 268012 Unscheduled Cancel Personal Check, 05/24/2016, \$276.00, 2458 AWA PRODUCER WASHINGTON COUNTY FSA OFFICE, DC V Check/Item Cancel Remittance WASHINGTON COUNTY FSA OFFICE, DC Check/Item V Number: Check/Item V Remittance VASHINGTON COUNTY FSA OFFICE, DC Check/Item V Number: V Remittance VASHINGTON COUNTY FSA OFFICE, DC Check/Item V Number: V Remittance VASHINGTON COUNTY FSA OFFICE, DC Check/Item V V V Remittance Check/Item Date: V V V V V Amount to apply to Additional Service Fees: Amount to apply to Producer Premium: Save & Submit NAP Main Menu Save & Print			Due Date: 06/	15/2016	
Submitted Service Fees Amount Premium Amount NRRS Receipt ID Status Action Mississippi - Coahoma 05/24/2016 \$0.00 \$276.00 268012 Unscheduled Cancel Personal Check, 05/24/2016, \$276.00, 2458 ANY A PRODUCER WASHINGTON COUNTY FSA OFFICE, DC Unscheduled Cancel Remittance Information Remittance WASHINGTON COUNTY FSA OFFICE, DC Check/Item Unscheduled Remittance WASHINGTON COUNTY FSA OFFICE, DC Check/Item Unscheduled Check/Item Remittance Check/Item Date: Date: Image: Check/Item Image: Check/Item Amount to apply to Additional Service Fees: Amount to apply to Producer Premium: Save & Submit Save & Submit	Summary Of C	<u>Coverage</u>			
Amount Amount Receipt ID Status Action Mississippi - Coahoma 05/24/2016 \$0.00 \$276.00 268012 Unscheduled Cancel Personal Check, 05/24/2016, \$276.00, 2458 ANY A PRODUCER WASHINGTON COUNTY FSA OFFICE, DC Cancel Remittance Information Remittance WASHINGTON COUNTY FSA OFFICE, DC Common Science Common Science Remitter: PRODUCER, ANY A Select from SCIMS Check/Item Check/Item Check/Item Remittance ✓ Check/Item Date: Image: Check Science Image: Check Science Amount to apply to Additional Service Fees: Image: Check Science Save & Submit Save & Submit NAP Main Menu Save & Print Save & Print Image: Check Print Image: Check Print	Collections				
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Personal Check, 05/24/2016, \$276.00, 2458 ANY A PRODUCER WASHINGTON COUNTY FSA OFFICE, DC Remittance Information Remittance WASHINGTON COUNTY FSA OFFICE, DC Office: WASHINGTON COUNTY FSA OFFICE, DC Remittance Office: Remittance Producer Remittance Type: Remittance Type: Remittance Check/Item Number: Date: Amount to apply to Additional Service Fees: Amount to apply to Producer Premium: Save & Submit	Mississippi - Coahoma				
ANY A PRODUCER WASHINGTON COUNTY FSA OFFICE, DC Remittance Office: WASHINGTON COUNTY FSA OFFICE, DC Remittance Type: Remittance Check/Item Namount: Check/Item Date: Amount to apply to Additional Service Fees: Amount to apply to Producer Premium: NAP Main Menu Save & Print	\$0.00 \$276.00	268012	Unscheduled	<u>Cancel</u>	
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Office: WASHINGTON COONTERSCORDED, DECO Remitter: PRODUCER, ANY A Select from SCIMS Remittance Check/Item Image: Check/Item Type: Check/Item Image: Check/Item Remittance Check/Item Image: Check/Item Remittance Check/Item Image: Check/Item Amount: Check/Item Image: Check/Item Amount to apply to Additional Service Fees: Image: Check/Item Image: Check/Item Amount to apply to Producer Premium: Save & Submit Save & Submit NAP Main Menu Save & Print Image: Check/Item	Remittance Information				
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Type: Number: Remittance Check/Item Amount: Date: Amount to apply to Additional Service Fees: Save & Submit Amount to apply to Producer Premium: Save & Submit NAP Main Menu Save & Print		Select from SC	IMS		
Remittance Check/Item Amount: Date: Amount to apply to Additional Service Fees: Amount to apply to Producer Premium: Save & Submit NAP Main Menu Save & Print					
Amount: Date: Amount to apply to Additional Service Fees: Amount to apply to Producer Premium: Amount to apply to Producer Premium: Save & Submit NAP Main Menu Save & Print					
Amount to apply to Producer Premium: Save & Submit		Date	:		
NAP Main Menu Save & Print	Amount to apply to Additional Service Fees:				
	Amount to apply to Producer Premium: Save & Submit				
	NAP Main Menu	Sovo & Dript			
		Save & Flint			

C Field Descriptions and Actions

The following table provides field descriptions and actions for the Premium Collection Screen.

Field/Button	Description	Action
	Nationwide Service Fees and Pro	emiums
Calculated Additional Service Fees	Total amount of additional service fees for native sod.	
Native Sod	Indicates whether native sod provisions apply to the producer.	
Calculated Producer Premium	Total calculated premium.	
Coverage Buy-Up	Indicates whether buy-up coverage was purchased.	
Is this producer a Limited Resource Producer?	Provides the values that were selected for the producer.	
Is this producer a Socially Disadvantaged Producer?		
Is this producer a Beginning Farmer/Rancher?		
Maximum Service Fees	The maximum amount a producer has to pay for service fees nationwide.	
Maximum Premium	The maximum amount a producer owes for premium.	
Original Fees Paid	Total amount of service fees collected at the time of application for coverage.	
Additional Fees Paid	Total amount of additional native sod service fees collected.	
Original Fee Receivables	Total amount of service fees established as a receivable.	
Additional Fee Receivables	Total amount of additional native sod service fees established as a receivable.	
Additional Fees Reductions	Total amount of native sod service fees reduced from NAP payments.	

C Field Descriptions and Actions (Continued)

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Field/Button	Description	Action
	Nationwide Service Fees and Premiu	ims
Total Service Fees	Calculated by adding:	
Paid		
	• original fees paid, plus	
	additional fees paid, plus	
	• original fee receivables, plus	
	 additional fee receivables, plus 	
	 additional fee reductions. 	
Remaining Additional	The lesser of:	
Fees		
1005	• the result of subtracting:	
	• the result of subtracting.	
	• calculated additional service fees,	
	• calculated additional service rees, minus	
	• additional fees paid, minus	
	• additional fees reductions, minus	
	additional fee receivables	
	• the result of subtracting:	
	• maximum service fees, minus	
	total service fees paid.	
Premium Paid	Total amount of premiums collected.	
Premium Receivables	Total amount of premiums established as	
	receivables.	
Premium Reductions	Total amount of premiums reduced from	
	NAP payments.	
Total Premium Paid	Calculated by adding:	
	 premium paid, plus 	
	 premium reductions, plus 	
	premium receivables.	
Remaining Premium	Lesser of the following:	
	• the result of subtracting:	
	 calculated producer premium, minus 	
	 total premium paid 	
	• the result of subtracting:	
	• maximum premium, minus	
	 total premium paid. 	
Total Balance Due	The result of adding remaining:	
Total Datance Duc	The result of adding remaining.	
	• additional fees, plus	
	=	
	• premium.	

C Field Descriptions and Actions (Continued)

 Field/Button	Description	Action
	-	Action
Premium Billing Date	The date designated as the final date of billing for NAP premiums.	
Premium Due Date	The date designated as the final due date for NAP	
I Tellinulli Due Date	premiums.	
Summary of	Displays the producer's Summary of Coverage.	
Coverage		
	Collections	
Submitted	The submission dates, amounts, NRRS reference	
Service Fees	numbers, and statuses of previously collected	
Amount	additional service fees and/or premiums.	
Premium Amount		
NRRS Receipt ID		
Status		
Action	County Office users have the authority to cancel	
	collections where the remittance has not yet been	
	placed on a schedule of deposit. The remittance	
	must be in a status of "Unscheduled" or "In-Process"	
	in NRRS. Remittances in all other statuses must be	
	cancelled by the State Office administrative user	
	according to paragraph 98. Remittance Information	
Remittance Office	The FSA office receiving and depositing the	Select the county, where the
Kellittance Office	collection. Defaulted to the office to which the user	premium is being deposited,
	is associated, unless there is more than one, then	from the drop-down list.
	required selection.	nomine drop downinst.
	The drop-down list contains all offices to	
	which the user is associated.	
Remitter	The payer of the applicant's premium. Manual	If someone other than the
	selection. Defaulted to the selected producer.	applicant is paying for the
	Must be modified when the applicant is not	applicant's premium,
	the remitter.	CLICK "Select from
		SCIMS" to select the actual
		remitter from SCIMS.
Remittance Type	The form of payment received from the	Select the applicable
	remitter. Required selection, if a collection is being submitted. The drop-down list contains:	form of payment received from the
	being submitted. The drop-down list contains.	remitter.
	Personal Check	Tenniter.
	Cashier Check	
	Money Order	
	Multi-Party Check	
	Wire Transfer	
	Cash and Coin.	
Check/ItemNumber	The identifying number associated with the	Enter the item number
	payment received from the remitter.	from the actual
	Required manual entry if a collection is	payment, such as check
	being submitted, with the exception of "Cash	number.
	and Coin".	

Field/Button	Description	Action
	Remittance Information	
Remittance Amount	The actual amount of the payment received from the remitter. Required manual entry, if a collection is being submitted.	Enter the amount of the actual payment, such as check amount. Note: Amount may be less than, equal to, or greater than the premium due.
		The amount will be less than the NAP premium due if the remitter is not paying the entire premium. The amount will be more than the premium due if the remitter is paying multiple fees and/or premiums. (the total remittance is for multiple applicants and/or program fees and/or premiums)
Check/ItemDate	The date listed on the payment received from the remitter. Required manual entry or selection, if a collection is being submitted.	Enter or select the date from the actual payment, such as check date. Note: Date must be less than or equal to the current date.
Amount to Apply to Additional Service Fees	The portion of the remittance amount to be applied to the producer's additional service fees. Required manual entry, if a collection is being submitted.	Enter the amount of the remittance to be applied to the producer's additional service fees. Note: Amount may be less than or equal to, but not greater than the producer premium balance due.
Amount to apply to Premium Producer	The portion of the remittance amount to be applied to the producer's NAP premium. Required manual entry, if a collection is being submitted.	Enter the amount of the remittance to be applied to the producer's NAP premium balance due. Note: Amount may be less than or equal to, but not greater than the producer premium balance due.
Save & Submit	Saves the entered remittance information and submits to NRRS to be managed. The Premium Collection Screen will be redisplayed with the collection listed.	CLICK "Save & Submit" to send remittance information to NRRS.
	Other	
NAP Main Menu	Manual selection.	The Main Menu will be displayed. See paragraph 42.
Save & Print	A report of producer premiums paid, after saving pending remittance information and submitting it to NRRS to be managed will be displayed. See paragraph 215 for report details.	CLICK "Save & Print" to create a report of producer premiums paid. The report will open in a separate window.

C Field Descriptions and Actions (Continued)

215 Producer Premium Collection Report

A Overview

The Producer Premium Collection Report provides a list of premiums paid for the producer.

To access the Producer Premium Collection Report, CLICK "Save & Print" on the Premium Collection Screen for the applicable producer, see paragraph 201.

B Example of Producer Premium Collection Report

The following is an example of the Producer Premium Collection Report.

Year: 2015		F	tes Department of A arm Service Agency P Premium Collect	y		Date: 8/20/2015 Time: 17:12:18
Producer: PRO	DDUCER, ANY A Remittance	Check/Item	Check/Item	Remittance	Applied	Status
08/07/2015	Type Wire Transfer	Number 123654W	Date 08/03/2015	Amount \$475.95	Amount \$475.95	Verified
08/07/2015	Wire Transfer	147258W	08/03/2015			Active/Verified
				\$245.35	\$245.35	
08/07/2015	Wire Transfer	369258W	08/05/2015	\$335.15	\$335.15	Unscheduled

C Report Information

The Producer Premium Collection Report lists all premiums paid for the selected producer. The details for each collection are displayed, with the current NRRS status for each remittance. See subparagraph 201 D for more information about NRRS statuses.--*

216 Standard Reports

A Overview

Several standard reports are available to use as tools within the Premium Collection and Management System. To access the reports, CLICK "Reports" from the Main Menu or from the left navigation menu.

B Example of Reports Screen

The following is an example of the Reports Screen. *--

Reports		
Year: 2015	State: Mississippi	County: Coahoma
 Additional N Premium an County Proc 	verage Premium Summa Native Sod Service Fees Ind Additional Service Fe ducer Premium Exception Icer Premium Exception	Summary Report ee Transactions Report on Report
Start Date: End Date:	reate Report NAP Main N	Menu

216 Standard Reports (Continued)

C Field Descriptions and Actions

Report/Field/Button	Action	Result
*Buy-Up Coverage	Manual	Report will list all producers with an "approved"
Premium Summary	selection.	Application for Coverage on file with at least
Report		1 pay group with a buy-up coverage level elected.
Additional Native Sod	Manual	Report will provide a detailed view of service
Service Fees Summary	selection.	fees and additional service fees.
Report		
Premium and Additional	Manual	Report will list all producers with premium
Fee Transactions Report	selection.	and/or additional fee collections on file in any
		office to which the user is associated. The total
		premiums and/or additional fees paid for each
		producer will be displayed on the report.
County Producer	Manual	Report will provide a list, by producer, of
Premium Exception	selection.	exceptions that apply to each crop in the county.
Report		This report should be used to clean up data to
		ensure that premiums can be correctly calculated.
State Producer Premium		Report will provide a list, by producer, of
Exception Report	Selection.	exceptions that apply to each crop, in each
		county in the State. This report is only available
		for State Office users*
Start Date	Manual entry.	Enter a start date to limit data displayed on the
		selected report.
		Note: Start date is not required.
End Date	Manual entry.	Enter an end date to limit data displayed on the
		selected report.
		Note: End date is not required.
Create Report	Manual	Selected report will be displayed in a new
	selection.	window.
NAP Main Menu	Manual	Main Menu will be displayed. See paragraph 42.
	selection.	

The following table provides field descriptions and actions for the Reports Screen.

217-229 (Reserved)

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*--261 Reports

A Overview

The reports option provides a list of reports that are available to be viewed or printed.

B Example of Reports Screen

The following is an example of the Reports Screen.

Reports			
Year: 2015	State: Mississippi	County: Coahoma	
 CMP/HMP CMP/HMP CMP/HMP CMP/HMP CMP/HMP CMP/HMP DMP - FSA DMP - Proc DMP - Not DMP - Can 	 Not Producer Signed Report Canceled Report County Summary Report State Summary Report Representative Signed I ducer Signed But Not FS Producer Signed Report 	ot FSA Representative Signed eport ort Report A Representative Signed	
O DMP - State Summary Report Start Date:			
(Create Report NAP Main M	/lenu *	

261 Reports (Continued)

C Field Descriptions and Actions

Reports are available for CMP/HMP and DMP. The following table provides field descriptions and actions for the Reports Screen.

Report/Field/Button	Action	Result
FSA Representative	Manual selection.	Report will be displayed identifying
Signed Report		CMP/HMP or DMP records that have been
		signed by the FSA representative.
Producer Signed but	Manual selection.	Report will be displayed identifying
Not FSA		CMP/HMP or DMP records that have been
Representative		signed by the producer but not by the FSA
Signed Report		Representative.
Not Producer Signed	Manual selection.	Report will be displayed identifying
Report		CMP/HMP or DMP records that have not
		been signed by the producer.
Canceled Report	Manual selection.	Report will be displayed identifying
		CMP/HMP or DMP records that have been
		canceled.
County Summary	Manual selection	Report will be displayed with a summary
Report		of the status of all CMP/HMP or DMP
		records in the county.
State Summary	Manual selection.	Report will be displayed with a summary
Report		of the status of all CMP/HMP or DMP
		records by county in the State.
Start Date	Manual entry.	Enter a start date to limit data displayed on
		any of the reports.
		Note: Start date is not required.
End Date	Manual entry.	Enter an end date to limit data displayed on
		any of the reports.
		Note: End date is not required.
Create Report	The selected report will	
	be displayed.	
NAP Main Menu	The Main Menu will be	
	displayed. See	
	paragraph 42.	

262-284 (Reserved)

285 Producer Notifications

A Overview

The Producer Notifications Screen provides users the ability to view notifications that have been sent to the producer.

B Example of Producer Notifications Screen

The following is an example of the Producer Notifications Screen.

Producer Notifications					
Year: 2015 Producer: PRO	State: Mississippi DUCER, ANY A	Co	ounty: Coahoma		
Date	Letter Type	Delivery	Action		
Scheduled for 05/11/2016	NAP Summary Of Coverage	Mail	<u>View/Print</u>		

C Options on Producer Notifications Screen

Select View/Print, next to the applicable letter type, to view the notification that will be sent to the producer. The notification that will be displayed will provide an exact match to what was sent to the producer. The data on the notification will never change.

County offices will have the ability to view and/or print notifications for:

- continuous coverage letter
- summary of coverage
- premium bill.--*

*-- 286 Reports

A Overview

The Reports Screen provides the ability to print the following:

- Continuous Coverage Mailing Report
- Summary of Coverage Mailing Report
- Premium Final Bill Mailing Report.

B Example of Reports Screen

Following is an example of the Reports Screen.

Reports		
Year: 2015	State: Mississippi	County: Coahoma
O Summar	us Coverage Mailing Report y of Coverage Mailing Report Final Bill Mailing Report	
Start Date: End Date:		
	Create Report NAP Main Men	u

*-- 286 Reports (Continued)

C Reports Screen Options

The following table provides the options available on the Reports screen.

Option	Description
Continuous	Report will be displayed with a list of producers who have been
Coverage Mailing	mailed a continuous coverage letter. It will also contain the date the
Report	letter was mailed and, if applicable, the date an e-mail was sent to the producer.
Summary of	Report will be displayed with a list of producers who have been
Coverage Mailing	mailed a Summary of Coverage. It will also contain the date the
Report	Summary of Coverage was mailed and, if applicable, the date an
	e-mail was sent to the producer.
Premium Final Bill	Report will be displayed with a list of producers who have been
Mailing Report	mailed a final premium bill. It will also contain the date the bill was
	mailed and, if applicable, the date an e-mail was sent to the producer.
Start Date:	Enter a start date to limit the data displayed on any of the reports.
	Note: Start date is not required.
End Date:	Enter an end date to limit the data displayed on any of the reports.
	Note: End date is not required.
Create Report	Selected report will be displayed.
NAP Main Menu	Main menu will be displayed. See paragraph 42.
	*

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Reports, Forms, Abbreviations, and Redelegations of Authority

Reports

None.

Forms

This table lists all forms referenced in this handbook.

		Display	
Number	Title	Reference	Reference
CCC-452	NAP Production and Yield Report		42, 174, 178,
			180, 181, 183
CCC-471	Non-Insured Crop Disaster Assistance Program (NAP)		Text
	Application for Coverage with Buy-Up Option		
	(2015 and Subsequent Crop Years)		
CCC-471-	Summary of Coverage long form		108
SOC			
CCC-471-	Summary of Coverage short form		108
SOC-EZ			
CCC-575	Noninsured Crop Disaster Assistance Program (NAP)		42, Part 8
	Record of Historical Marketing Percentage (HMP),		Section 9
	Contract Marketing Percentage (CMP), and Direct		
	Marketing Percentage (DMP) (2015 and Subsequent		
	Years)		
CCC-576	Notice of Loss and Application for Payment		42, 150-155
	Noninsured Crop Disaster Assistance Program for		
	2013 and Subsequent Years		
CCC-860	Socially Disadvantage, Limited Resource and		61, 87
	Beginning Farmer or Rancher Certification		
FSA-13-A	Data Security Access Authorization Form		10
FSA-578	Report of Acreage		80, 136, 150,
			174, 233, 108

Reports, Forms, Abbreviations, and Redelegations of Authority

Abbreviations Not Listed in 1-CM

Approved		
Abbreviation	Term	Reference
AUD	animal unit day	14, 16, 20
CARS	Crop Acreage Reporting System	132, 133, 176, 177, 234, 235
CEY	county expected yield	61
CMP	contract marketing percentage	Part 3, Section 9
CRM	Customer Relationship Management	11, 20
CVS	Crop Validation System	11
DMP	direct marketing percentage	Part 3, Section 9
HMP	historical marketing percentage	86, 88, 106; Part 3, Section 9
PIV	personal identity verification	10, 40
RMO	Receivable Management Office	99
SNAPP	Supplemental NAP Process	230, 231, 235

The following abbreviations are not listed in 1-CM.

Redelegations of Authority

None.

Menu and Screen Index

Menu or Screen	Title	Reference
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	Application Fee Screen	87, 98, 99
	Application for Coverage Summary Screen	88,96
	Approved Yield Data Screen	176, 177, 182
	Approved Yield Screen	178, 181
	Calculate Estimated Premium Screen	61
	CMP/HMP Crop Selection Screen	252
	CMP/HMP Confirmation Screen	255
	CMP/HMP Data Entry Screen	253
	CMP/HMP Search Screen	251
	CMP/HMP Summary Screen	254
	Confirmation Screen	89, 155, 183
	Create Notice Of Loss Screen	154
	Create Unit Screen	132
	Crop Selection Screen	83, 153, 175, 234
	DMP Confirmation Screen	260
	DMP Crop Selection Screen	257
	DMP Data Entry Screen	258
	DMP Search Screen	256
	DMP Summary Screen	259
	Enter Cause of Loss Screen	152
	FSA Intranet Home Page	10
	Main Menu	42
	NCT - Main Menu	10
	Override Crop Eligibility Screen	97
	Premium Collection Screen	201-203
	Producer Notifications Screen	285
	Producer Units Screen	131, 134
	Program Year - Add Record - County Selection Page	18
NCT5	Program Year - Add Record - Primary Crop Data Page	18
NCT6	Program Year - Add Record - Record Details Page	18
NCT12	Program Year - Add Record - Results Page	18
NCT14	Program Year - Add Record - Secondary Crop Data Page	18
NCT7	Program Year - Add Record - Summary Page	18
NCT2	Program Year - Approve Record - Confirmation Screen	17, 18
NCT12	Program Year - Approve Record - Results Page	17, 18
NCT2	Program Year - Delete Record - Confirmation Screen	19
NCT12	Program Year - Delete Record - Results Page	19
NCT8	Program Year - Detail Report - Report Criteria Screen	22
NCT8	Program Year - History Report - Report Criteria Screen	22

The following menus and screens are displayed in this handbook.

Menu and Screen Index (Continued)

Menu or Screen	Title	Reference
NCT1	Program Year - Main Menu	10, 17-19
NCT13	Program Year - Mass Approve Record - Search Page	18
NCT2	Program Year - Mass Approve Records - Confirmation Page	18
NCT12	Program Year - Mass Approve Records - Results Page	18
NCT2	Program Year - Mass Reset Records - Confirmation Page	19
NCT12	Program Year - Mass Reset Records - Results Page	19
NCT13	Program Year - Mass Reset Records - Search Page	19
NCT2	Program Year - Mass Update Records - Confirmation Screen	18
NCT6	Program Year - Mass Update Records - Record Details Page	18
NCT12	Program Year - Mass Update Records - Results Page	18
NCT13	Program Year - Mass Update Records - Search Page	18
NCT15	Program Year - Mass Update Records - Select Fields Page	18
NCT6	Program Year - Modify Record - Record Details Page	17, 18
NCT12	Program Year - Modify Record - Results Page	18
NCT7	Program Year - Modify Record - Summary Page	18
NCT8	Program Year - NAP Appr Rcds - Report Criteria Screen	22
NCT8	Program Year - NAP Unappr Rcds - Report Criteria Screen	22
NCT10	Program Year - Reports - Report Selection Screen	22
NCT12	Program Year - Search Records - Results Page	17, 18
NCT13	Program Year - Search Records - Search Page	17, 18
NCT8	Program Year - UOM Report - Report Criteria Screen	22
NCT7	Program Year - View Record - Summary Page	17-19
	Reports - Session Timeout	10
	Reports Screen	107, 137, 156,
		184, 216, 237, 261
		286
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