

(INVENTORY VALUE RECORD – TYPE 13)**Format/Edits**

| Field No. | Field Name | Begin Pos | Size | Picture | Field Edits |
|-----------|-----------------------------------|-----------|------|---------|---|
| 1 | Record Type | 1 | 2 | 9(02) | Required. Must be 13. |
| 2 | Approved Insurance Provider | 3 | 2 | X(02) | Required. Edit with AIP/Company table. |
| 3 | Location State | 5 | 2 | 9(02) | Required. Edit with FIPS State table. |
| 4 | Policy Issuing Company | 7 | 3 | 9(03) | Required. Edit with comp any table. Must be valid Pic code for reinsurance year. |
| 5 | Policy Number | 10 | 7 | 9(07) | Required. Must be > zeros. |
| 6 | Crop Year | 17 | 4 | 9(04) | Required. This will equal the Reinsurance Year. |
| 7 | Crop Code | 21 | 4 | 9(04) | Required; Edit with ADM2 for Nursery (0073). Required; Edit with ADM1 for Aquaculture (0116). |
| 8 | Insurance Plan Code | 25 | 2 | 9(02) | Required; Edit with ADM2 for Nursery (50). Required; Edit with ADM1 for Aquaculture (43). |
| 9 | Location County | 27 | 3 | 9(03) | Required; Edit with FIPS County Table. |
| 10 | Unit Number | 30 | 5 | 9(05) | Required; Must be > zeros. |
| 11 | Type Code | 35 | 3 | 9(03) | Required; Enter 997 for Crop 0073. Edit with ADM1 for Crop 0116. |
| 12 | Practice Code | 38 | 3 | 9(03) | Required; Edit with ADM2. |
| 13 | Coverage Flag | 41 | 1 | X(01) | Required; Must be: C = Catastrophic 'Cat' Coverage A = Additional Coverage |
| 14 | Type 13 Key Reserve | 42 | 34 | X(34) | Space Reserved for Additional key data required in the future or for other record types. Must be spaces. |
| 15 | Record Number | 76 | 3 | 9(03) | Must be > zero and unique within a Crop Policy (fields 2 thru 9). |
| 16 | Written Agreement Type | 79 | 2 | X(02) | Crop 0116 = Spaces. For Crop 0073, must be: NL = unrated plant materials or Spaces = Not Applicable Any entry requires a valid Written Agreement Number in field 17. Crop 0116 = Spaces. |
| 17 | Written Agreement Number | 81 | 8 | X(08) | For RMA issued Written Agreements enter the identification number for the approved written agreement for the AIP, state, county and crop. The first 3 digits identify the issuing RSO and must be valid for the location state. Enter spaces if <u>No</u> Written Agreement exists or not applicable. |
| 18 | Written Agreement Processing Flag | 89 | 2 | X(02) | Must be spaces. |

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| 19 | Agent SSN | 91 | 9 | 9(09) | Enter the SSN of the agent responsible for the inventory report. |
| 20 | Revised Report | 100 | 1 | X(01) | For Crop 0073: Enter “1” if Plant Inventory report is revised.. 9(09) Enter “0” for Original report. For Crop 0116: Enter “0” for Original Inventory Report. If the signature date is between 11/1 and 11/30, insurance attaches on the 31 st day after the signature date. Enter “1” for Revised Inventory Report. Insurance attaches on the 31 st day after the signature date. Enter “2” for Acquired Interest Report. Insurance attaches on the 31 st day after the signature date. |
| 21 | Value/Inventory Value | 101 | 9 | 9(09) | Required for Crop 0073: Inventory Value in dollars for the Basic Unit. For CAT the value cannot be > 150% for practice 008 or 250% for practice 007 of previous year sales amount. If field 46 = ‘W’, limitation percents do not apply. Required for Crop 0116: Inventory Value in dollars. For CAT Inventory Values cannot be greater than the Previous Year Sales (field 22) percent limitation shown on the Special Provisions. The percent limitations vary by state: Florida, 200%; Massachusetts and Virginia, 300%; South Carolina, 250%. If field 46 = ‘W’, limitation percents do not apply. |
| 22 | Previous Year Sales | 110 | 9 | 9(09) | Required if Crop = 0073 or 0116 and Coverage Flag = ‘C’. Must = Dollar Amount of previous year’s sales. For Buy-up - zero fill. |
| 23 | Coverage Level | 119 | 5 | 9(01)V9(04) | <i>Must match Coverage Level Percent (field 35) on the 14 record.</i> Valid coverage levels for Crop 0073 and Crop 0116 are {0.5000,0.5500, 0.6000, 0.6500, 0.7000, 0.7500}. |

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| 24 | Price Election Factor | 124 | 5 | 9(01)V9(04) | <p>Required field for Nursery & Clams.</p> <p>For Crop 0073: Must match Price Election Factor (field 36) on the 14 record.</p> <p>If coverage flag (field 13) equals 'C', this field must = 0.5500.</p> <p>If coverage flag (field 13) equals 'A' and coverage level (field 23) equals:</p> <ol style="list-style-type: none"> 1.) 0.5000 this field must = 1.0000 2.) 0.5500 this field must be = 0.9100 3.) 0.6000 this field must be = 0.8400 4.) 0.6500 this field must be = 0.7700 5.) 0.7000 this field must be = 0.7200 6.) 0.7500 this field must be = 0.6700 <p>For Crop 0116, CAT & Buy-up = Ref Price Factor from ADM-1 by Stage/Type.</p> <p>For 0116, Price Election Factor on the T-14 will always = 1.000.</p> |
| 25 | Insured Share | 129 | 4 | 9(01)V9(03) | Must be > zero and = 1.000. |
| 26 | Amount of Insurance (Actual Liability) | 133 | 10 | 9(10) | Required. See the calculation page for required calculation. (actual liability) (See exhibit 13-1) |
| 27 | Filler | 143 | 4 | X(04) | Must be spaces. |
| 28 | Unit Option Code | 147 | 2 | X(02) | Enter "BU" for Basic Unit Discount; Spaces = optional units. |
| 29 | Common Option Codes | 149 | 20 | X(20) | Must be left justified. Crop 0073 = 'PE' Use only for Peak Endorsement. Crop 0116 = Spaces. |
| 30 | Base Premium Rate | 169 | 8 | V9(08) | Required; Edit with the ADM '1' Record. |

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| 31 | Proration Factor | 177 | 3 | 9(01)V9(02) | <p>For Crop 0116; If the Revised Report field = '0', then this factor must = 1.00. If the Revised Report field = '1' or '2', then this field must = the factor for the month containing the 30th calendar day after the Signature Date.</p> <p>For Crop 0073; For Plant Inventory Report - Enter factor from ADM 'N' Record for the month of the signature date plus 30 days. For Peak Endorsement - Enter the proration factor determined from the ADM 'N' Record by subtracting the factor for the month after the termination month from the factor for the commencement month. (Note, if termination month is September, factor = commencement month factor.) For a new policy enter the proration factor for the month containing the 30th calendar day after the signature date. For carryover policies, enter 1.00.</p> <p>For a revised report, enter 1.00.</p> |
| 32 | Total Premium | 180 | 10 | 9(10) | Required; edit according to the premium calculation for the crop and insurance plan. If any total premium is less than \$1, round to \$1. |
| 33 | Subsidy | 190 | 10 | 9(10) | Required; enter dollar amount of subsidy for the crop and insurance plan. If less than \$1.00 round to \$1.00. For CAT, subsidy must equal Total Premium |
| 34 | Additional Subsidy Flag | 200 | 1 | X(01) | Reserved; must be a space. |
| 35 | Additional Subsidy | 201 | 10 | 9(10) | Reserved; must be zeros. |
| 36 | State/Private Subsidy Flag | 211 | 1 | X(01) | Reserved. Must be a space. |
| 37 | State/Private Subsidy | 212 | 10 | 9(10) | Reserved. Must be zeros. |
| 38 | Producer Premium | 222 | 10 | 9(10) | Edit according to producer premium calculations for the crop and insurance plan. 'CAT' coverage policies zero fill. |
| 39 | Insured's Inventory Signature Date | 232 | 8 | 9(08) | Required. Format=MMDDCCYY. This date cannot be less than the Reinsurance Year – 1 or greater than the Submission Date. |
| 40 | Peak Commencement Date | 240 | 8 | 9(08) | Crop 0116=zeros. For Crop 0073: Peak only - commencement date of coverage (MMDDCCYY). <i>Valid for Buy-up only.</i> If not applicable, zero fill. |
| 41 | Peak Termination Date | 248 | 8 | 9(08) | Crop 0116=zeros. Peak only - termination date of coverage (MMDDCCYY). <i>Valid for Buy-up only.</i> If not applicable, zero fill. |

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| 42 | Liability Excluding Price & Share (XPS) | 256 | 10 | 9(10) | Crop 0116 = zeros. For Crop 0073: Inventory value * coverage level. |
| 43 | Crop Year Deductible | 266 | 10 | 9(10) | For Crop 0073: Buy up = Practice value * (1 - Coverage Level) for the line. For Peak records this field is calculated using the original Inventory Value + the Peak Inventory Value. For overlapping Peaks this field will not include both Peak Inventory Values. CAT = Practice value for the basic unit * (1 - Coverage Level) for CAT this field must be the same on all lines for the basic unit. For Crop 0016: Buy up & CAT = Inventory Value for the basic unit * (1 - Coverage Level) Must be the same on all lines for the basic unit for CAT & Buy-up. |
| 44 | Appendix IV Review Flag | 276 | 2 | 9(02) | Must be zeros. |
| 45 | Filler | 278 | 1 | X(01) | Must be spaces |
| 46 | Previous Year Sales Flag | 279 | 1 | X(01) | For crop 0073 or 0116 use 'W' if Coverage Flag = 'C' and previous year sales limit requirement is waived. Buy-up = Spaces. |
| 47 | Filler | 280 | 8 | X(08) | Must be spaces. |
| 48 | Survival Factor | 288 | 4 | 9(01)V9(03) | Crop 0073 = Spaces. If Survival Factor Flag = "A", match to ADM2 for type/stage and practice. If Survival Factor Flag = "E", factor will be 0.500. If Survival Factor Flag = "I", enter survival factor for the unit. |
| 49 | Survival Factor Flag | 292 | 1 | X(01) | Crop 0073 = Spaces. Enter "A" if inventory value uses ADM2 survival factor. Enter "I" if individual survival factor was used. Enter "E" if inventory value uses survival factor for grow-out bags exceeding 1200 clams. |
| 50 | Number of Clams | 293 | 8 | 9(08) | Crop 0073 = Zeros. Enter the total number of clams by stage. |

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| 58 | FCIC Control Time | 551 | 4 | 9(04) | Internal Use. The time the transaction batch file was received. (From when transmission started) HHMM Format. |
| 59 | FCIC Control Date | 555 | 8 | 9(08) | Internal Use. The date the transaction batch file was received. (From when transmission started) MMDDCCYY Format. |
| 60 | Reinsurance Year | 563 | 4 | 9(04) | Internal Use. The Reinsurance Year. CCYY format. |
| 61 | Batch Number | 567 | 4 | 9(04) | Internal Use. The sequential number identifying the file that was submitted by the AIP to FCIC/RMA. |
| 62 | Transaction Sequence Number | 571 | 8 | 9(08) | Internal Use. The sequential number assigned to each transaction number processed by DAS <u>after it has been sorted.</u> |
| 63 | Transaction Rejected Flag | 579 | 1 | X(01) | Internal Use. Reserved |
| 64 | Transaction Source Flag | 580 | 1 | X(01) | Internal Use. Reserved |
| 65 | FCIC Initially Accepted Date | 581 | 8 | 9(08) | Internal Use. The date this record was initially accepted by DAS. MMDDCCYY format. |
| 66 | FCIC Initially Accepted Batch | 589 | 4 | 9(04) | RMA Internal Use. The sequential number identifying the file that was initially submitted by the AIP to FCIC/RMA and accepted by DAS. |
| 67 | Filler | 593 | 8 | X(08) | Internal Use. |

Notes:

A 10 and 14 record must exist for each crop policy. The Type 14 must match the Type 13 records on:

Fields 2 thru 9 and Fields 11 and 13.

If these matching records are not found, the type 13 record will be rejected.