

**(RECORD 14 OUTPUT FORMAT for '.acp, .exp, .ex5, .rej, .sus')**  
Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 14.
2	Approved Insurance Provider	3	2	X(02)	
3	Location State	5	2	9(02)	
4	Policy Issuing Company	7	3	9(03)	
5	Policy Number	10	7	9(07)	
6	Crop Year	17	4	9(04)	
7	Crop Code	21	4	9(04)	
8	Insurance Plan Code	25	2	9(02)	
9	Location County	27	3	9(03)	
10	Filler	30	5	X(05)	Must be Spaces.
11	Type Code	35	3	9(03)	
12	Practice Code	38	3	9(03)	
13	Coverage Flag	41	1	X(01)	
14	Type 14 Key Reserve	42	34	X(34)	
15	Record Number	76	3	9(03)	
16	Late Processed Flag	79	2	9(02)	
17	Fund Designation Flag	81	1	X(01)	
18	Fee Prepayment Flag	82	1	X(01)	
19	Common Information System Flag	83	1	X(01)	Reserved.
20	Administrative Fee Exception Flag	84	1	X(01)	
21	Reserved	85	1	X(01)	Must be spaces.
22	Rate State	86	2	9(02)	
23	Rate County	88	3	9(03)	
24	Dual Coverage Flag	91	1	9(01)	
25	Experience Inquiry	92	1	X(01)	
26	Insured's Signature Date for the Crop	93	8	9(08)	
27	Written Agreement Year Flag	101	1	X(01)	.
28	Filler	102	3	X(03)	Must be spaces.
29	Contract Flag	105	1	X(01)	
30	Written Agreement Number	106	8	X(08)	
31	Written Agreement Type	114	2	X(02)	
32	Written Agreement Processing Flag	116	2	X(02)	
33	Added County Flag	118	1	X(01)	
34	Cancellation and Transfer Application	119	1	X(01)	
35	Coverage Level	120	5	9(01)V9(04)	
36	Price Election Factor	125	5	9(01)V(04)	

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37	Written Agreement Approved Date	130	8	9(08)	
38	Marketing Activity Type	138	7	X(07)	
39	Filler	145	3	X(03)	
40	Appendix IV Review Flag	148	2	9(02)	
41	Filler	150	11	X(11)	
42	Agent SSN	161	9	9(09)	
43	Common Option Codes	170	20	X(20)	
44	Rate Class Option Codes	190	20	X(20)	
45	Price Indicator	210	1	X(01)	
46	Added County Reference State	211	2	9(02)	
47	Filler	213	3	9(03)	
48	Added County Reference Policy Number	216	7	9(07)	
49	Added County Reference Crop Year	223	4	9(04)	
50	Added County Reference Crop Code	227	4	9(04)	
51	Added County Reference Location County	231	3	9(03)	
52	Added County Reference Type Code	234	3	9(03)	
53	Filler	237	9	X(09)	
54	Agent's Signature Date	246	8	9(08)	
55	Filler	254	86	X(86)	Must be spaces.
56	Ineligible SBI Share Reduction Percent	340	4	9(01)V9(03)	Internal Use.
57	Ineligible Tracking Validation Flag	344	8	X(08)	Internal Use. Must be spaces.
58	LSR Reduction Flag	352	2	9(02)	Internal Use
59	LSR Transaction Cutoff Date	354	8	9(08)	Internal Use.
60	Producer History Flag	362	3	X(03)	
61	Filler	365	47	X(47)	Must be spaces.
62	Duplicate Status	412	1	X(01)	Internal Use. Must be spaces.
63	Duplicate Reporting Organization	413	2	X(02)	Internal Use. Must be spaces.
64	Duplicate Company Number	415	3	9(03)	Internal Use. Must be zeros.
65	Duplicate Policy Number	418	7	X(07)	Internal Use. Must be spaces.
66	Lockdown Plan Code	425	2	9(02)	Internal Use. Must be zeros.
67	Lockdown Price Election	427	5	9(01)V9(04)	Internal Use. Must be zeros.
68	Lockdown Coverage Level	432	5	9(01)V9(04)	Internal Use. Must be zeros.

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
69	LSR Change Date	437	8	9(08)	Internal Use. Must be zeros.
70	LSR Transaction Code	445	2	9(02)	Internal Use. Must be zeros.
71	Lockdown Reduction Flag	447	2	9(02)	
72	Lockdown Price Indicator	449	1	X(1)	Internal Use.
73	LSR Accepted Date	450	8	9(08)	Internal Use.
74	Filler	458	93	X(93)	Must be spaces.
75	FCIC Control Time	551	4	9(04)	Internal Use..
76	FCIC Control Date	555	8	9(08)	Internal Use.
77	Reinsurance Year	563	4	9(04)	Internal Use.
78	Batch Number	567	4	9(04)	Internal Use. .
79	Transaction Sequence Number	571	8	9(08)	Internal Use.
80	Transaction Rejected Flag	579	1	X(01)	Internal Use. .
81	Transaction Source Flag	580	1	X(01)	Internal Use.
82	FCIC Initially Accepted Date	581	8	9(08)	Internal Use.
83	FCIC Initially Accepted Batch	589	4	9(04)	RMA Internal Use.
84	Filler	593	8	X(08)	Internal Use.