Reverse 71 Trailer Record – Type 71
Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	XX	Must be 71
2	Approved Insurance Provider	3	2	XX	
3	Filler	5	12	X(12)	
4	Reinsurance Year	17	4	9(04)	
5	Paid-Amount	21	12	S9(10)V99	
6	Loss-Credit-Total-Amount	33	10	S9(10)	
7	Total-Indemnity	43	10	S9(10)	
8	2007-CY-Total-Oth-NONCAT-Premium	53	10	9(10)	
9	2007-CY-Total-Oth-CAT-Premium	63	10	9(10)	
10	2009-CY-Total-Oth-NONCAT-Premium	73	10	9(10)	
11	2009-CY-Total-Oth-CAT-Premium	83	10	9(10)	
12	2008-CY-Total-GRP/GRIP-NONCAT-Premium	93	10	9(10)	
13	2008-CY-Total-GRP/GRIP-CAT-Premium	103	10	9(10)	
14	2008-CY-Total-RA-NONCAT-Premium	113	10	9(10)	
15	2008-CY-Total-RA-CAT-Premium	123	10	9(10)	
16	2008-CY-Total-IP-NONCAT-Premium	133	10	9(10)	
17	2008-CY-Total-IP-CAT-Premium	143	10	9(10)	
18	2008-CY-Total-CRC-NONCAT-Premium	153	10	9(10)	
19	2008-CY-Total-CRC-CAT-Premium	163	10	9(10)	
20	2008-CY-Total-Oth-NONCAT-Premium	173	10	9(10)	
21	2008-CY-Total-Oth-CAT-Premium	183	10	9(10)	
22	Filler	193	358	X(358)	

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
23	FCIC Control Time	551	4	9(04)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMMSSMM Format.
24	FCIC Control Date	555	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) CCYYMMDD Format.
25	Reinsurance Year	563	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
26	Batch Number	567	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the AIP to FCIC/RMA.
27	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>.
28	Transaction Rejected Flag	579	1	X(01)	Internal. Will be: "Y" if the transaction was rejected. "N" if the transaction was not rejected.
29	Transaction Source Flag	580	1	X(01)	Internal Use. Will be: "I" if the transaction is from the input file. "G" if the transaction was generated by DAS. "D" if the transaction came from a transaction database.
30	Filler	581	20	X(20)	Internal Use.