

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 | 2008-CY-Total-Oth- NONCAT -Premium | 53 | 10 | 9(10) | |
| 9 | 2008-CY-Total-Oth-CAT-Premium | 63 | 10 | 9(10) | |
| 10 | 2010-CY-Total-Oth- NONCAT -Premium | 73 | 10 | 9(10) | |
| 11 | 2010-CY-Total-Oth-CAT-Premium | 83 | 10 | 9(10) | |
| 12 | 2009-CY-Total-GRP/GRIP- NONCAT -Premium | 93 | 10 | 9(10) | |
| 13 | 2009-CY-Total-GRP/GRIP-CAT-Premium | 103 | 10 | 9(10) | |
| 14 | 2009-CY-Total-RA- NONCAT -Premium | 113 | 10 | 9(10) | |
| 15 | 2009-CY-Total-RA-CAT-Premium | 123 | 10 | 9(10) | |
| 16 | 2009-CY-Total-IP- NONCAT -Premium | 133 | 10 | 9(10) | |
| 17 | 2009-CY-Total-IP-CAT-Premium | 143 | 10 | 9(10) | |
| 18 | 2009-CY-Total-CRC- NONCAT -Premium | 153 | 10 | 9(10) | |
| 19 | 2009-CY-Total-CRC-CAT-Premium | 163 | 10 | 9(10) | |
| 20 | 2009-CY-Total-Oth- NONCAT -Premium | 173 | 10 | 9(10) | |
| 21 | 2009-CY-Total-Oth-CAT-Premium | 183 | 10 | 9(10) | |
| 22 | Filler | 193 | 358 | X(358) | |

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|-----------|-----------------------------|-----------|------|---------|--|
| 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: “T” 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. |