Section/Attribute	Description/Edit
INDEMNITY	"INDEMNITY" is the title of this section. It identifies the opening and closing of this xml section. This document provides additional reporting requirements of data under this section. **Crop Policy precedes Indemnity.** The process flag and/or change flag submitted for this section will be inherited unless otherwise indicated. Example: <Indemnity process flag = "2">. **Reporting of Indemnity Detail information required for AGR-L (plan 61) and optional for AGR (plan 63).**
CHANGE_FLAG (ATTRIBUTE)	If Process Flag = 2 or 5 certain data will be allowed to change after initial acceptance. Tags have been identified by flags below. Flag of '1' will only be allowed to change data identified by '1'. Flag of '2' will be allowed to change data identified by '1 or 2'. Flag of '3' will be allowed to change any data. Valid flags: 1 = general 2 = company approval 3 = RMA approval Change flag will default to 2 unless otherwise indicated.
PROCESS_FLAG (ATTRIBUTE)	Valid flags: 1 = original 2 = modify 3 = delete 4 = validate (original) 5 = validate (modify) 6 = quote (only applicable for premium) 7 = retrieve 8 = cancel (only applicable for Livestock crop policy) 9 = re-instate (only applicable for Livestock crop policy) Process flag will default to 1 unless otherwise indicated.

ADJUSTED GROSS REVENUE (AGR)/LITE (AGR-L)
ACTUAL COMMODITY REPORT/INDEMNITY REQUIREMENTS FOR eDAS
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No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
1	<CLAIM_NUMBER>		2	Y/Y	REQ	8	9(08)	Claim number assigned by company and has a matching Disbursement.
2	<INS_SIGN_DT>		2	Y/Y	REQ	10	X(10)	Insured Signature Date for this indemnity. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date.
3	<ADJUSTER_ID_ CODE>		2	Y/Y	REQ	9	X(09)	Adjuster ID Code of the adjuster that is responsible for this information and accepted on the database.
4	<ADJUSTER_SIGN_ DT>		2	Y/Y	REQ	10	X(10)	Adjuster Signature Date for this indemnity. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date.
5	<FIRST_NOTICE_ DT>		2	Y/Y	REQ	10	X(10)	First Notice of Loss Date for this indemnity. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date.
6	<LAST_NOTICE_ DT>		2	Y/Y	CON	10	X(10)	Last Notice of Loss Date for this indemnity. Format MM/DD/YYYY. If more than one notice of loss is given this field will be used to submit the last notice of loss date. Numeric with slashes. Cannot exceed current date.
7	<PRIMARY_DT_ DAMAGE>		2	Y/Y	REQ	10	X(10)	Primary Date of Damage for this indemnity. If a specific day is not reported use '01' as the day of the damage, format is MM/01/YYYY. Numeric with slashes. Cannot exceed current date. If cause of loss = '13, 14, 21, 41, 42, 51, 63, 64, 91, 92, 97, or 98' enter MM/DD/YYYY
8	<PRIMARY_ CAUSE>		2	Y/Y	REQ	2	9(02)	Primary Cause of Loss for this indemnity. Must be a valid cause of loss for the insurance plan. See exhibit 21-2.
9	<PRIMARY_ PERCENT>		2	Y/Y	REQ	4	9.99	Primary Percent for this indemnity. Must be zero if the primary cause = zero. Otherwise, must be 0.50 – 1.00.

ADJUSTED GROSS REVENUE (AGR)/LITE (AGR-L)
ACTUAL COMMODITY REPORT/INDEMNITY REQUIREMENTS FOR eDAS
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No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
10	<SECOND_DT_ DAMAGE>		2	Y/Y	OPT	10	X(10)	Secondary Date of Damage for this indemnity. Optional if primary percent < 1.00. If a specific day is not reported use '01' as the day of the damage, format is MM/01/YYYY. Numeric with slashes. Cannot exceed current date. If secondary cause of loss = '13, 14, 21, 41, 42, 51, 63, 64, 91, 92, 97, or 98' enter MM/DD/YYYY.
11	<SECONDARY_ CAUSE>		2	Y/Y	CON	2	9(02)	Secondary Cause of Loss for this indemnity. Must be a valid cause of loss for the insurance plan. Required if entry for secondary date of damage. See exhibit 21-2.
12	<SECONDARY_ PERCENT>		2	Y/Y	CON	4	9.99	Secondary Percent for this indemnity. Required if entry for Secondary Cause of loss. Primary + Secondary Percents may be < or = to 1.00. Cannot exceed 1.00 .
13	<THIRD_CAUSE>		2	Y/Y	OPT	2	9(02)	Third Cause of Loss for this indemnity. Must be a valid cause of loss for the insurance plan. Must have entry for secondary cause before third cause will be accepted. See exhibit 21-2.
14	<THIRD_ PERCENT>		2	Y/Y	OPT	4	9.99	Third Percent for this indemnity. Required if entry for Third Cause of Loss. Primary + Secondary + Third Percents may be < or = to 1.00. Cannot exceed 1.00 .
15	<EXPENSE_ INS_YEAR>		2	Y/Y	REQ	10	9(10)	Expenses for Insurance Year for this indemnity.
16	<EXPENSE_ PERCENT>		NA	N/Y	REQ	5	9.999	Calculated Expense Percentage. See Exhibit 151-3.
17	<EXPENSE_RED_ PERCENT>		NA	N/Y	REQ	4	.999	Calculated Expense Reduction Percentage. See Exhibit 151-3.
18	<EXPENSE_RED_ AMOUNT>		NA	N/Y	REQ	10	9(10)	Expense Reduction Dollar Amount. See Exhibit 151-3.
19	<ADJ_AGR_ EXPENSE>		NA	N/Y	REQ	10	9(10)	Adjusted AGR for Expenses. See Exhibit 151-3.
20	<REVENUE_ GUARANTEE>		NA	N/Y	REQ	10	9(10)	Adjusted AGR for Coverage Level. See Exhibit 151-3.

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ADJUSTED GROSS REVENUE (AGR)/LITE (AGR-L)
ACTUAL COMMODITY REPORT/INDEMNITY REQUIREMENTS FOR eDAS
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No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
21	<REVENUE_ COUNT>		2	Y/Y	REQ	10	9(10)	Revenue to Count for the insurance year.
22	<INVENTORY>		2	Y/Y	REQ	10	(+ / -) 9(10)	Inventory Adjustment. The total dollar value of adjustment(s) made for the current insurance year as reported on the indemnity worksheet. Only the negative symbol (-) will appear if applicable.
23	<ACCOUNT_ RECEIVABLE>		2	Y/Y	REQ	10	(+ / -) 9(10)	Accounts Receivable Adjustment. The total dollar value of adjustment(s) made for the current insurance year as reported on the indemnity worksheet. Only the negative symbol (-) will appear if applicable.
24	<ADJ_REVENUE_ COUNT>		NA	N/Y	REQ	10	(+ / -) 9(10)	Adjustment to Revenue to Count. Only the negative symbol (-) will appear if applicable. See Exhibit 151-3.
25	<REVENUE_ DEFICIENCY>		NA	N/Y	REQ	10	9(10)	Revenue Deficiency. See Exhibit 151-3.
26	<INDEMNITY_ AMOUNT>		2	Y/Y	REQ	10	9(10)	Net indemnity amount payable. Cannot be negative or greater than Adjusted AGR for coverage level times payment rate. Edit according to Exhibit 151-3.
27	<REVIEWER_SSN>		2	Y/Y	CON	9	X(09)	If reviewed, Reviewer SSN. Matching Reviewer information must be accepted on the database before indemnity will be accepted.
28	<REVIEWER_SIGN_ DT>		2	Y/Y	CON	10	X(10)	Reviewer Signature Date if reviewer SSN has been provided. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date.
29	<ERROR_ DETECTED>		2	Y/Y	CON	1	X(01)	Error detected flag if reviewer SSN has been provided. Valid flags: Y = Yes N= No

ADJUSTED GROSS REVENUE (AGR)/LITE (AGR-L)
ACTUAL COMMODITY REPORT/INDEMNITY REQUIREMENTS FOR eDAS
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No.	Tag	Key	Level of Change	IN/OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
30	<AUTHORIZATION_ NUM>		2	Y/Y	CON	5	9(05)	Authorization Number provided by Reinsurance Services Division (RSD) approving the original, change, or deletion. Change Flag must = 3 and Process Flag must = 1, 2, 3, 4, or 5. If changing a "Key" field with Level of Change = 2, Authorization Number assigned by administrative screen and Change Flag must = 2.
31	<LARGE_CLAIM_ FLAG>		2	Y/Y	CON	1	X(01)	Large Claim Flag required if indemnity exceeds $500,000. Valid flags: N = AIP notified RMA of large claim; R = RMA participated or reviewed large claim.
32	<SETTLEMENT_ FLAG>		2	Y/Y	CON	1	X(01)	Settlement Flag required if claim settlement included arbitration, mediation or other process. Valid flags: A = settlement by arbitration M = settlement by mediation O = settlement by other process
33	<TRANSACTION_ FLAG>		NA	N/Y	REQ	1	X(01)	If transaction accepted, flag = Y. If rejected, flag = N. If deleted, flag = D. If cancel, flag = C.
**	**<INDEMNITY_ DETAIL>**	**						**The beginning of commodity information at a detail level.** For AGR-L (plan 61), all detail information must be submitted each time any information is updated. For AGR (plan 63), this information is not required to be submitted (optional). If it is submitted, it must be complete according to the requirements below.
34	<DETAIL_ NUM>	Y	NA	Y/Y	REQ	3	9(03)	Commodity Detail Number. Multiple records with an unique number. Must be ≥ 1 or ≤ 999.
35	<COMMODITY_ CODE>		2	Y/Y	REQ	4	X(04)	Commodity code reported on the actual commodity report

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ADJUSTED GROSS REVENUE (AGR)/LITE (AGR-L)
ACTUAL COMMODITY REPORT/INDEMNITY REQUIREMENTS FOR eDAS
Format/Edits

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
36	<ACRES_ETC>		2	Y/Y	REQ	9	9(06).99	Acres, etc. for the commodity.
37	<YIELD>		2	Y/Y	REQ	13	9(10).99	Yield produced in the unit of measure for the commodity.
38	<ACTUAL_UOM>		2	Y/Y	REQ	2	X(02)	Numeric unit of measure (UOM) for the commodity. See Exhibit 151-1.
39	<AVERAGE_ VALUE>		2	Y/Y	REQ	8	9999.999	Average value in the unit of measure in which the commodity was marketed.
40	<COMMODITY_ VALUE>		2	Y/Y	REQ	10	9(10)	Total dollars for the commodity according to crop handbook.
41	<WEIGHTED_ AVERAGE_FLAG>		1	Y/Y	CON	1	X(01)	If commodity value was based on weighted average then flag = 'Y'.
42	<AUTHORIZATION_ NUM>		2	Y/Y	CON	5	9(05)	Authorization Number provided by Reinsurance Services Division (RSD) approving the original, change, or deletion. Change Flag must = 3 and Process Flag must = 1, 2, 3, 4, or 5. If changing a "Key" field with Level of Change = 2, Authorization Number assigned by administrative screen and Change Flag must = 2.
43	<TRANSACTION_ FLAG>		NA	N/Y	REQ	1	X(01)	If transaction accepted, flag = Y. If rejected, flag = N. If deleted, flag = D. If cancel, flag = C.
**	</INDEMNITY_ DETAIL>	**						**End of commodity information at a detail level.**

Notes: Information regarding column headers:

1) 'Tag' identifies the naming convention used in creation of XML.
2) 'Key' identifies the tags that are key to the validation/storage of data.
3) 'Level of Change' identifies the data that is allowed to change and at what level according to Change Flag.
4) 'IN/OUT' identifies the direction of data, IN for input and OUT for output with flags 'N' (NO) and 'Y' (YES).
5) 'REQ/OPT/CON' identifies if the data is required (REQ), optional (OPT), or conditional (CON). If optional or conditional and there is no data to report the tag is not used.
6) 'Max Size' is the maximum size of data allowed for that tag.
7) 'Picture' identifies the type of data expected. If field identified with (+ / -) then it's a signed field. If negative symbol (-) is applicable it will appear at the beginning of the value. Example: 23.24 (value as positive) and –23.24 (value as negative).
8) 'Description/Edit' gives additional information.

On an update, only the key fields that define the sections are required plus any changed fields or new sections.