

Application Source:
File Group:
Record Name: DRP Premium
Record Code: P18

File Type: Delimited
Reinsurance Year: 2019
Version: Approved
Release Date: 12/6/2019

<u>Record Number</u>	<u>Output</u>	<u>Field Number</u>	<u>Field Name</u>	<u>Data Type</u>	<u>Max Length</u>	<u>Format</u>	<u>BUS Key</u>	<u>Req?</u>	<u>Rules</u>
P18		1	AIP Code	Character	2			Y	AIP Code must be valid; edit with the AIP ICE, "D00100".
P18		2	Reinsurance Year	Numeric	4	CCYY	Y	y	Reinsurance Year must be "2019".
P18		3	Record Type Code	Character	6		Y	Y	Record Type Code must be "P18".
P18		4	AIP Policy Producer Key	Character	15			Y	AIP Policy Producer Key must match the parent primary Policy Producer, "P10" Record.
P18		5	AIP Insurance In Force Key	Character	15		Y	Y	AIP Insurance In Force Key must be unique within the AIP Policy Producer Key.
P18		6	AIP DRP Premium Key	Character	15		Y	Y	AIP DRP Premium Key must be unique within the submitted Premium, "P18" records.
P18		7	AIP Insurance Agent Key	Character	15			Y	AIP Insurance Agent Key must match the corresponding Insurance Agent, "P55" record.
									AIP Insurance Agent Key must refer to an active Agent "P55" record, or an Agent who is inactive and the Agent Signature Date is less than the inactive Date.
P18		8	Type Code	Character	3			Y	Type Code is required; edit with the Insurance Offer ADM, "A00030".
P18		9	Practice Code	Character	3				Practice Code is required; edit with the Insurance Offer ADM, "A00030".
P18		10	Commodity Type Code	Character	3				Commodity Type Code must be valid; edit with the Commodity Type ADM, "A00430".
P18		11	Class Code	Character	3				Class Code must be valid; edit with the Class ADM, "A00410".

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P18		12	Sub Class Code	Character	3				Sub Class Code must be valid; edit with the Sub Class ADM, "A00530".
P18		13	Intended Use Code	Character	3				Intended Use Code must be valid; edit with the Intended Use ADM, "A00470".
P18		14	Irrigation Practice Code	Character	3				Irrigation Practice Code must be valid; edit with the Irrigation Practice ADM, "A00490".
P18		15	Cropping Practice Code	Character	3				Cropping Practice Code must be valid; edit with the Cropping Practice ADM, "A00450".
P18		16	Organic Practice Code	Character	3				Organic Practice Code must be valid; edit with the Organic Practice ADM, "A00500".
P18		17	Interval Code	Character	3				Interval Code must be valid; edit with the Interval ADM, "A00480".
P18		18	Sales Effective Date	Date	8	CCYYMMDD		Y	The date of the generated sales information.
P18		19	Insured Premium Signature Date	Date	8	CCYYMMDD		Y	Insured Premium Signature Date is required and must not be less than the Reinsurance Year minus 1 or greater than the submission date.
P18		20	Agent Premium Signature Date	Date	8	CCYYMMDD		Y	Agent Premium Signature Date is required and must not be less than the Reinsurance Year minus 1 or greater than the submission date.
P18		21	AIP Total Premium Amount	Numeric	10	9999999999		Y	AIP Total Premium Amount must equal the RMA Calculated Total Premium Amount. When AIP Total Premium Amount is less than \$1.00, round to \$1.00.

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P18		22	AIP Liability Amount	Numeric	10	9999999999		Y	AIP Liability Amount must equal the RMA calculated Liability Amount.
P18		23	AIP Subsidy Amount	Numeric	10	9999999999		Y	AIP Subsidy Amount must equal RMA calculated Subsidy Amount. When AIP Subsidy Amount is less than \$1.00, round to \$1.00.
P18		24	Additional Subsidy Flag	Character	1				Reserved.
P18		25	State Private Subsidy Flag	Character	1				Reserved.
P18		26	Declared Share	Numeric	6	9.9999		Y	Declared Share must be greater than zero and less than or equal to "1.0000". Required for both Type 831 and 832.
P18		27	Coverage Level Percent	Numeric	6	9.9999		Y	Coverage Level Percent must be valid; edit with the Coverage Level ICE, "D00024". Required for both Type 831 and 832.
P18		28	Declared Covered Milk Production	Numeric	10	9999999999		Y	The amount of Milk Production Declared by the producer to be covered. Must be greater than zero. Required for both Type 831 and 832.
P18		29	Protection Factor	Numeric	4	9.99		Y	A value of 1.00 to 1.50 in .05 increments. Default is 1.00 Required for both Type 831 and 832.
P18		30	Class Price Weighting Factor	Numeric	4	9.99			The percentage of class price used to identify Expected Class Price Revenue. Value must be between, or equal to, 0% and 100% in 5% increments. Only Required with Type 831, otherwise empty.

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P18		31	Declared Butterfat Test	Numeric	4	9.99			The Declared Butterfat Test; must be no less than 3.5 pounds and no more than 5 pounds, in 0.05 pound increments.
									The Declared Butterfat Test to Declared Protein Test ratio shall be no less than 1.15 nor higher than 1.30 rounded to the nearest five hundredths.
									Only Required with Type 832, otherwise empty.
P18		32	Declared Protein Test	Numeric	4	9.99			The Declared Protein test; must be no less than 3 pounds and no more than 4 pounds, in 0.05 pound increments.
									The Declared Butterfat Test to Declared Protein Test ratio shall be no less than 1.15 nor higher than 1.30 rounded to the nearest five hundredths.
									Only Required with Type 832, otherwise empty.
P18		33	Settlement Flag	Character	1				Settlement flag must equal Yes, "Y" if there is a Settlement or Finding, otherwise empty.
									Settlement Flag is required when the record exists in the Settlement table.
P18		34	CC Subsidy Reduction Percent	Numeric	6	9.9999			CC Subsidy Reduction Percent is required when Applied Program Indicator Code List contains "CC" on the Policy Producer, "P10" record or any associated Policy Producer Other Person, "P10B" record.

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									CC Subsidy Reduction Percent must be empty when Applied Program Indicator Code List does not contain 'CC' on the Policy Producer, "P10" record and any Policy Producer Other Person, "P10B" record.
									CC Subsidy Reduction Percent must be numeric when CC Subsidy Reduction Percent exists.
									CC Subsidy Reduction Percent must have no more than one (1) number on the left of the decimal point and four (4) numbers after the decimal point, in the format of 9.9999 when CC Subsidy Reduction Percent exists.
P18	*	35	Valid Commodity Type Code	Character	3				Valid Commodity Type Code is populated from the Valid Commodity Type Code in the Insurance Offer ADM, "A00030".
P18	*	36	Valid Class Code	Character	3				Valid Class Code is populated from the Class Code in the Insurance Offer ADM, "A00030".
P18	*	37	Valid Sub Class Code	Character	3				Valid Sub Class Code is populated from the Sub Class Code in the Insurance Offer ADM, "A00030".
P18	*	38	Valid Intended Use Code	Character	3				Valid Intended Use Code is populated from the Intended Use Code in the Insurance Offer ADM, "A00030".

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P18	*	39	Valid Irrigation Practice Code	Character	3				Valid Irrigation Practice Code is populated from the Irrigation Practice Code in the Insurance Offer ADM, "A00030".
P18	*	40	Valid Cropping Practice Code	Character	3				Valid Cropping Practice Code is populated from the Cropping Practice Code in the Insurance Offer ADM, "A00030".
P18	*	41	Valid Organic Practice Code	Character	3				Valid Organic Practice Code is populated from the Organic Practice Code in the Insurance Offer ADM, "A00030".
P18	*	42	Valid Interval Code	Character	3				Valid Interval Code is populated from the Interval Code in the Insurance Offer ADM, "A00030".
P18	*	43	Subsidy Amount	Numeric	10	9999999999		Y	Subsidy Amount is the dollar amount of the Subsidy for the Commodity Code and the Insurance Plan Code. When Subsidy Amount is less than \$1.00, round to \$1.00.
P18	*	44	Total Premium Amount	Numeric	10	9999999999			Total Premium Amount is the premium amount calculated for the Commodity Code and Insurance Plan Code. Total Premium Amount must be rounded to \$1.00 when any Total Premium Amount is less than \$1.00.
P18	*	45	Producer Premium Amount	Numeric	10	9999999999			Producer Premium Amount equals the Total Premium Amount minus the Subsidy Amount.
P18	*	46	Additional Subsidy Amount	Numeric	10	9999999999			Reserved.
P18	*	47	State Private Subsidy Amount	Numeric	10	9999999999			Reserved.

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P18	*	48	A&O Expense Subsidy Amount	Numeric	13	9999999999.99			A&O Expense Subsidy Amount must be valid. Edit with the A&O Expense Subsidy ICE, "D00097".
P18	*	49	Expected Revenue Amount	Numeric	12	9999999999.99			Expected Revenue Amount must be valid for the Commodity Code/Insurance Plan Code; edit according to the Expected Revenue Amount Calculations. See P18 Calculation Exhibit.
P18	*	50	Expected Revenue Guarantee	Numeric	12	9999999999.99			Expected Revenue Guarantee must be valid for the Commodity Code/Insurance Plan Code; edit according to the Expected Revenue Guarantee Calculations. See P18 Calculation Exhibit.
P18	*	51	Liability Amount	Numeric	10	9999999999			Liability Amount must be valid for the Commodity Code/Insurance Plan Code; edit according to the Revenue Guarantee Calculations. See P18 Calculation Exhibit.
P18	*	52	Preliminary Total Premium	Numeric	10	9999999999			Preliminary Total Premium is the premium amount calculated for the Commodity Code and Insurance Plan Code without the Loading Factor applied.
P18	*	53	Dollar Amount of Insurance	Numeric	14	9999999999.9999			Dollar Amount of Insurance.
P18	*	54	BFR/VFR Subsidy Amount	Numeric	10	9999999999			Beginning Farm Rancher/Veteran Farmer Rancher Subsidy Amount. 0.10 (10%) of the Total Premium Amount added to the base Subsidy Amount. See P18 Calculation Exhibit.

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P18	*	55	CC Subsidy Reduction Amount	Numeric	10	9999999999			CC Subsidy Reduction Amount is the amount of subsidy reduced due to the Conservation Compliance. See P18 Calculation Exhibit.
									CC Subsidy Reduction Percent is required when Applied Program Indicator Code List contains 'CC' or 'TR' on the Policy Producer, "P10" record or any associated Policy Producer Other Person, "P10B" record.
									CC Subsidy Reduction Percent must be empty when Applied Program Indicator Code List does not contain 'CC' or 'TR' on the Policy Producer, "P10" record and any Policy Producer Other Person, "P10B" record.
P18	*	56	Initial Accepted Batch Number	Numeric	5	99999			Initial Accepted Batch Number is the original sequence number assigned when this record was first received at RMA.
P18	*	57	Initial Accepted Date	Date/Time	21	CCYYMMDD hh:mm:ss:ff			Initial Accepted Date is the original date assigned when this record was first received at RMA.
P18	*	58	Batch Received Date	Date/Time	21	CCYYMMDD hh:mm:ss:ff			Batch Received Date is the date that the AIP file is received by RMA.
P18	*	59	Batch Number	Numeric	5	99999			Batch Number is a sequential number assigned when an AIP file is received.

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P18	*	60	Batch Record ID	Numeric	15				Batch Record ID is a sequential number assigned to each record in the AIP file by RMA during processing. Batch Record ID is unique within the record type of the batch.
P18	*	61	Process Result Code	Character	1				Process Result Code equals the final result code as determined by PASS processing, refer to the Process Result ICE, "D00002" for values.

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Record Level Rules									
		1							Batch Received Date must be before Noon Central the next business day after the Sales Effective Date.