

Application Source:
File Group:
Record Name: Ineligible Producer
Record Code: I60

File Type: Delimited
Reinsurance Year: 2021
Version: Approved
Release Date: 7/1/2020

<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>
I60	*	1	AIP Code	Character	2		Y	Y	AIP Code must be valid; edit with the AIP ITS ICE, "D06100".
I60	*	2	Reinsurance Year	Numeric	4	CCYY	Y	Y	Reinsurance Year must equal the Reinsurance Year of the policy for which the debt is due.
I60	*	3	Record Type Code	Character	6			Y	Record Type Code must equal "I60".
I60	*	4	AIP Ineligible Producer Key	Character	15			Y	AIP Ineligible Producer Key must be unique within the submitted Ineligible Producer, "I60" record.
I60	*	5	Tax ID	Character	9		Y	Y	Tax ID must have been previously accepted on a policy.
I60	*	6	Tax ID Type Code	Character	1		Y	Y	Tax ID Type Code must have been previously accepted on a policy.
I60	*	7	Entity Type Code	Character	1			Y	Entity Type Code must have been previously accepted on a policy.
I60	*	8	Ineligible Transaction Code	Character	2			Y	Ineligible Transaction Code must be valid; edit with the Ineligible Transaction ITS ICE, "D06601".
I60	*	9	Debt Delinquency Date	Date	8	YYYYMMDD	Y	Y	Debt Delinquency Date must represent the earliest date of indebtedness, i.e., for unpaid premium this is the crop policy termination date.

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I60		10	Payment Agreement Date	Date	8	YYYYMMDD			Payment Agreement Date must represent the date that a payment agreement was established between the company and the insured.
									Payment Agreement Date is required when the Ineligibility Transaction Code equals "06" or "47"/"48" if previously submitted as "06".
									Payment Agreement Date is valid only when a previous Ineligibility Transaction Code was equal to "01", "02", "03", "12", "17", "20", "21", "22", "23" or when the current Ineligible Transaction Code is equal to "47" or "48" and previous Ineligible Transaction Code was "06". Otherwise, empty.
I60		11	Debt Satisfied Date	Date	8	YYYYMMDD			Debt Satisfied Date must represent the date that the debt was paid in full to the company.
									Debt Satisfied Date is required when the Ineligibility Transaction Code equals "04", "47" or "48" and must be greater than the Debt Delinquency Date. Otherwise, empty.

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I60		12	Bankruptcy Date	Date	8	YYYYMMDD			Bankruptcy Date must represent the date that eligibility is restored due to the debtor filing bankruptcy.
									Bankruptcy Date is required when the Ineligibility Transaction Code equals "10".
									Bankruptcy Date is valid only when the previous Ineligibility Transaction Flag was equal to "01", "02", "03", "11", "17", "20", "21", "22" or "23". Otherwise, empty.
I60		13	Business Name	Character	50				Business Name is required when Last Name is empty.
									Business Name must be empty when Last Name exists.
									Business Name must be empty when not allowed for the Entity Type Code; edit with ID Type Entity Type Primary Producer ITS ICE, "D06019".
									Business Name must contain only alpha-numeric characters and can include the following special characters: (), (-), (,), (.), ('), (&), (%), (*), (+), (#), (/).

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I60		14	Last Name	Character	25				Last Name is required when Business Name is empty.
									Last Name must be empty when Business Name exists.
									Last Name when required must include at least two characters.
									Last Name must contain only alpha characters and can include the following special characters: (-), (.), (), ('), (,).
									Last Name must be empty when not allowed for the Entity Type Code; edit with the ID Type Entity Type Primary Producer ITS ICE, "D06019".
I60		15	First Name	Character	20				First Name is required when Business Name is empty.
									First Name must be empty when Business Name exists.
									First Name must include only alpha characters and can include the following special characters: (-), (.), (), ('), (,).

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									First Name must be empty when not allowed for the Entity Type Code; edit with ID Type Entity Type Primary Producer ITS ICE, "D06019".
I60		16	Middle Name	Character	20				Middle Name must contain only alpha characters and can include the following special characters: (-), (.), (), ('), (,).
									Middle Name must be empty if Last Name is empty.
I60		17	Name Suffix	Character	10				Suffix must contain only alpha characters and can include the following special characters: (-), (.), (), ('), (,).
									Suffix must be empty if Last Name is empty.
I60		18	Title	Character	15				Title must contain only alpha characters and can include the following special characters: (-), (.), (), ('), (,).
									Title must be empty if Last Name is empty.

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160		19	Contact Office Name	Character	50			Y	Contact Office Name must be the name of the office, or office personnel to contact for the insured to settle their debt.
160		20	Contact Office Phone	Character	10			Y	Contact Office Phone must contain the phone number of the Contact Office.
160		21	Commodity Year	Character	4	CCYY		Y	Commodity Year must be the Commodity Year of the latest Commodity on the policy with the debt.
160		22	Eligibility Reversal Date	Date	8	YYYYMMDD			Eligibility Reversal Date must represent the date of default on a payment agreement or dismissal of bankruptcy.
									Eligibility Reversal Date is required when the Ineligibility Transaction Flag equals "11" or "12".
									Valid only if previous Ineligibility Transaction Flag was equal to "06" or "10". Otherwise, empty.
160		23	Special Purpose Code	Character	1				Special Purpose Code must be valid; edit with the Special Purpose ITS ICE, "D06602".
160		24	Original Ineligible Transaction Code	Character	2				Original Ineligible Transaction Code must be valid; edit with the Ineligible Transaction ITS ICE, "D06601".

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I60	*	25	Initial Accepted Batch Number	Numeric	4	9999			Initial Accepted Batch Number is the original sequence number assigned when this record was first received at RMA.
I60	*	26	Initial Accepted Date	Date/Time	21	CCYYMMDD hh:mm:ss.fff			Initial Accepted Date is the original date assigned when this record was first received at RMA.
I60	*	27	Batch Received Date	Date/Time	21	CCYYMMDD hh:mm:ss.fff			Batch Received Date is the date that the AIP file is received by RMA.
I60	*	28	Batch Number	Numeric	4	9999			Batch Number is a sequential number assigned when an AIP file is received.
I60	*	29	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 for the batch.
I60	*	30	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".

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Record Level Rules									
		1							The Tax ID, Tax ID Type Code, and the Entity Type combination must be a combination on a previously accepted policy.
		2							For the Ineligible Producer, "I60" record to be accepted, its associated Ineligible Producer Address, "I60A", Ineligible Producer Other Person, "I60B" and Ineligible Policy Producer Debt, "I65" records must be accepted in the same batch.
		3							An RMA issued Tax ID will use the same PASS edits/requirements as an SSN.
		4							All Insured must have a valid Tax ID Type Code otherwise, the AIP must obtain a valid RMA assigned number for any Insurable entity without a valid EIN or SSN. See MGR-05-008.
		5							The I60 record must have no less than the minimum and no more than the maximum number of child I60B records by Entity Type Code and Tax ID Type Code combination.

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		6							The business key AIP Code, Reinsurance Year, Tax ID, Tax ID Type Code, Debt Delinquency Date must not have been previously accepted for a different record key (AIP Code, Reinsurance Year, AIP Ineligible Producer Key).