

Exhibit Name: Error Source Type Values

Exhibit Number: P57A-1

Record Name: Quality Control Review Correction

Record Code: P57A

Reinsurance Year: 2023

Version: Approved

Release Date: 7/1/2022

<u>Error Type Code</u>	<u>Applicable Crop Insurance Form</u>	<u>Error Type</u>	<u>Error Type Limited to Specific Plan</u>	<u>Definition</u>
101	Acreage Report	Signature Date		(1) The AR was signed after the acreage reporting date and inspection to accept late signed AR were not followed; OR (2) the AR was not signed, and the insured was not provided with letter to confirm information is correct and binding.
102	Acreage Report	Authorized Signatures		AR was not properly signed by the insured or a person authorized to sign in accordance with the RMA guidelines found in the General Standards Handbook
103	Acreage Report	Written Agreement		Written Agreement terms were not followed for the insured crop.
104	Acreage Report	Practice/Type Match		The Practice/Type certified by insured for the insured crop doesn't match the Practice/Type planted.
105	Acreage Report	Practice/Type Insurability		The Practice/Type planted is not insurable and differs from the P/T on the AR certified by insured.
106	Acreage Report	Insurability requirements not met		Insurability requirements for the crop not met.

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107	Acreage Report	Acres Reported		The number of reported acres and/or location used for unit division was not reported correctly.
108	Acreage Report	Land Classification		The land was not correctly classified as High Risk or Unrated.
109	Acreage Report	Planting Dates		Planting date certified on the AR form: (1) does not appear reasonable given the growing condition and stage of the crop (GSI determination only); OR (2) not keyed correctly in AIP systems.
110	Acreage Report	Share		The insured share is not correctly reported on the acreage report.
111	Acreage Report	Unit Structure		Eligibility for unit structure not met.
112	Acreage Report	New Breaking insurability		New Breaking acres insurability requirements not met.

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113	Acreage Report	Revised Acreage Report		The requirements to accept a revised acreage report were not met.
114	Acreage Report	Conservation Compliance		The producer did not sign an AD-1026 by the required date or is not in compliance with HELC and WC provisions.
115	Acreage Report	Point of Reference	RI policies	For RI policies, separate points of reference weren't provided for all non-contiguous and contiguous acres in a grid by crop and intended use on a map.
116	Acreage Report	Revised Farm Operation Report	Whole Farm policies	Errors in reporting any changes to commodities or expected revenue.
201	APH	Production Report Signature		(1) Person that signed was not authorized to sign; OR (2) APH was signed after the PRD.
202	APH	APH Yield Verification		Production on the APH database does not match exactly and is not within tolerance of the acceptable supporting production records.

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203	APH	Production Records - Acceptability		Production records do not meet the requirements outlined in the CIH.
204	APH	Unit Structure		Production records do not support the eligibility requirements for the unit structure.
Removed (301)	Application	County/Crop Selections-REMOVED		Incorrect or ineligible county or crop selections. County/Crop being reviewed does not appear on the Application/Contract Change form. -REMOVED
302	Application	Signature Date		The application was signed after the SCD date.
303	Application	Person Type		Incorrect person type certified on the Application/Contract Change/Transfer form. Required documentation not provided to support the entity certified.
304	Application	Signature type		Person that signed was not authorized to sign

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305	Application	Identification Number		Insured does not have insurable interest in the crop based on documentation provided by insured to support ID number.
306	Application	Substantial Beneficial Interest		SBI's omitted based on entity documentation provided by insured
307	Application	Contract Selections		Crop Insurance policy does not contain the plan, option(s), endorsements, coverage levels, and exclusions requested on the most recent Application/Contract Change/Transfer form.
308	Application	Qualification of Contract Selections		Insured not eligible for option or endorsement that are required to be elected by SCD.
309	Application	New Producer		ECIC does not qualify for new producer.
310	Application	Disclaimer Statement	RI policies	Statement not completed or signed by SCD, statement is modified (not allowed).

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311	Application	Selecting a Grid	RI policies	Actual acres not in GRID ID certified by the insured
312	Application	Coverage Level	RI policies	Incorrect or unallowable coverage level selected.
313	Application	Productivity Factor	RI policies	Incorrect or unallowable productivity factor.
314	Application	Percent of Value (Index Intervals)	RI policies	Incorrect or unacceptable factors, minimum/maximum percent incorrect, factors do not total 100%.
315	Application	Insurability	RI policies	Actual acreage determined to be uninsurable.
316	Application	Intended Farm Operation Report	Whole Farm policies	Expected Revenue not supported per WFRP Handbook requirements.

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317	Application	Allowable Expenses Worksheet	Whole Farm policies	Errors on allowable expenses
318	Application	Allowable Revenue Worksheet	Whole Farm policies	Errors on allowable revenue
319	Application	Whole Farm History Report	Whole Farm policies	Unallowable or unsupported expenses or revenue in 5-year history, which result in errors determining whole-farm historic average revenue and expenses (simple average, indexed average, or expanded operation).
320	Application	Beginning Inventory Report	Whole Farm policies	Errors on the Inventory Report
321	Application	Accounts Receivable/Payable Report	Whole Farm policies	Errors on the Accounts Receivable/Payable Report
322	Application	Market Animal and Nursery Inventory/Accounting Worksheet	Whole Farm policies	Errors on Market Animal and Nursery Inventory/Accounting Worksheet

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401	Claim	Delayed Claims		Delayed Claim eligibility not met
402	Claim	Cause of Loss		COL incorrect
403	Claim	Uninsured Causes		Procedures for uninsured causes of loss were not applied correctly.
404	Claim	Acreage Determination		Acres were not verified at the time of loss resulting in an incorrect payment.
405	Claim	Certification Form		A payment was made based on erroneous information regarding the intended use of the acreage in question.
406	Claim	Production/Revenue to Count		Production/Revenue to count incorrect.

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407	Claim	Type Paid	RI policies	The loss was paid on the incorrect type or payment factor listed on the Acreage Report/Schedule of Insurance.
408	Claim	Self-Certified Replant Claims		Eligibility for Self-Certified Replant claim not met
409	Claim	Replant Claim		Eligibility for Replant Claim not met
410	Claim	Intended Acreage Report		Intended Acreage Report incorrect
411	Claim	Special Provisions of Insurance	(removed PP)	SPOI requirements not met
412	Claim	Availability	(removed PP)	Acres not available to plant

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413	Claim	Eligible Acres and Rolling/Borrowing	PP Claim only?	Error in determining eligible acres/rolling/borrowing.
414	Claim	Two Crop History	Double cropping	Acreage did not meet double cropping requirements
415	Claim	PP Buy Up	PP Claim only	Insured did not qualify for buy up coverage on PP acreage.
416	Claim	Simplified Claim Process		Not eligible for simplified claim process.
999	Other	Other		Any other error not described above.