Edits for Common Options / Requirements Exhibit 14-3

- 1. For the Insurance Plan Code/Commodity Code combination with "S"(Sales Closing Date) in the "Insurance Option Election Date Type Code" column and "C"(crop/county) in the "Insurance Option Election Type Code" column in ICE D00137, when the insurance option code comes in on the P14 record:
  - Edit against the ADM for validation. If no reject.
    - 1. If yes, accept then proceed to step 2.
- 2. For the Insurance Plan Code/Commodity Code combination with "S in the "Insurance Option Election Date Type Code" column and "C" in the "Insurance Option Election Type Code" column in ICE D00137, when the insurance option code is on the P11 or P13 record:
  - Check to make sure insurance option code is on the corresponding accepted P14 record, or on the corresponding P14 record in the same batch that qualifies for acceptance.
    - 1 If yes, then accept. If not, then reject all the P11 or P13 records for the commodity/county.
    - 2 All Insurance Plan Code/Commodity Code combinations with "S" Insurance Option Election Date Type Code and "C" Insurance Option Election Type Code, insurance option codes on a P14 must also be on the P11 or P13. If not, we will reject all P11s or P13s and the AIP must add the option and re-submit.
- 3. For the Insurance Plan Code/Commodity Code combination with "S in the "Insurance Option Election Date Type Code" column and "C" in the "Insurance Option Election Type Code" column in ICE D00137, when the insurance option code is on the P15:
  - Check to make sure insurance option code is on the corresponding accepted P14 and P11 or P13 record or on the corresponding P14 record and the P11 or P13 record in the same batch that qualifies for acceptance.
    - 3 If yes, then accept. If not, then reject all the P15 and all the P11 or P13 records for the commodity/county.
    - 4 All Insurance Plan Code/Commodity Code combinations with "S" Insurance Option Election Date Type Code and "C" Insurance Option Election Type Code, insurance option codes on a P14 must also be on the P15. If not, we will reject all P15s and all P11s or P13s and the AIP must add the option and re-submit.
- 4. If an insurance option is submitted on the P11, P13 or P15 record, PASS will check back to the corresponding accepted P14 record, or on a P14 record in the same batch that qualifies for acceptance, and if it's not on the P14, than all P11, P13 and P15 records for that commodity/county will be rejected.
- 5. For any non-SCD option, RMA will allow the AIPs to add the option after lockdown, without incurring LRR.
- 6. These became hard edits in 2014 and any SCD option, which affects coverage and price, which is not elected by SCD, will incur LRR.

## Exceptions:

- For YA: YA is an option by c/c but doesn't have to be on every P11 for that c/c. If the YA option exists on the P14 and YA on the P15 and the yield limitation code is '09', then the YA option must be on the associated P11 record.
  - Exception to the exception: This would be incorrect in the case of Oysters if we have YA for oysters.
- ME: only on malting records
- SE: only on seed records