

**Application Source:**  
**File Group:**  
**Record Name: WFRP Farm Reports**  
**Record Code: P19**

**File Type: Delimited**  
**Reinsurance Year: 2027**  
**Version: Draft**  
**Release Date: 4/23/2026**

| <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>   |
|----------------------|---------------|---------------------|----------------------------|------------------|-------------------|---------------|----------------|-------------|--|
| P19                  |               | 1                   | AIP Code                   | Character        | 2                 |               |                | Y           | AIP Code must be valid; edit with the AIP ICE, "D00100".   |
| P19                  |               | 2                   | Reinsurance Year           | Numeric          | 4                 | CCYY          | Y              | Y           | Current Reinsurance Year.  |
| P19                  |               | 3                   | Record Type Code           | Character        | 6                 |               | Y              | Y           | Record Type Code must be "P19".  |
| P19                  |               | 4                   | AIP Policy Producer Key    | Character        | 15                |               |                | Y           | AIP Policy Producer Key must match the parent primary Policy Producer, "P10" record.   |
| P19                  |               | 5                   | AIP Insurance In Force Key | Character        | 15                |               | Y              | Y           | AIP Insurance In Force Key must be unique within the AIP Policy Producer Key.  |
| P19                  |               | 6                   | AIP WFRP Farm Reports Key  | Character        | 15                |               | Y              | Y           | AIP WFRP Farm Reports Key must be unique within the submitted WFRP Farm Reports, "P19" records.  |
| P19                  |               | 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 Acreage/Inventory Value/WFRP Farm Reports Signature Date is less than the inactive date. |
| P19                  |               | 8                   | Type Code                  | Character        | 3                 |               | Y              |             | Type Code is required; edit with the Insurance Offer ADM, "A00030".  |
|                      |               |                     |                            |                  |                   |               |                |             | Type Code must equal to the Type Code from the corresponding Insurance In Force, "P14" record, if submitted.   |
| P19                  |               | 9                   | Practice Code              | Character        | 3                 |               | Y              |             | Practice Code is required; edit with the Insurance Offer ADM, "A00030".  |
|                      |               |                     |                            |                  |                   |               |                |             | Practice Code must equal to the Practice code on the corresponding Insurance In Force, "P14" record, if submitted.   |
| P19                  |               | 10                  | Commodity Type Code        | Character        | 3                 |               |                |             | Commodity Type Code must be valid; edit with Commodity Type ADM, "A00430".   |

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| P19                  |               | 11                  | Class Code                       | Character        | 3                 |               |                |             | Class Code must be valid; edit with Class ADM, "A00410".  |
| P19                  |               | 12                  | Sub Class Code                   | Character        | 3                 |               |                |             | Sub Class Code must be valid; edit with Sub Class ADM, "A00530".  |
| P19                  |               | 13                  | Intended Use Code                | Character        | 3                 |               |                |             | Intended Use Code must be valid; edit with Intended Use ADM, "A00470".  |
| P19                  |               | 14                  | Irrigation Practice Code         | Character        | 3                 |               |                |             | Irrigation Practice Code must be valid; edit with Irrigation Practice ADM, "A00490".  |
| P19                  |               | 15                  | Cropping Practice Code           | Character        | 3                 |               |                |             | Cropping Practice Code must be valid; edit with Cropping Practice ADM, "A00450".  |
| P19                  |               | 16                  | Organic Practice Code            | Character        | 3                 |               |                |             | Organic Practice Code must be valid; edit with Organic Practice ADM, "A00500".  |
| P19                  |               | 17                  | Interval Code                    | Character        | 3                 |               |                |             | Interval Code must be valid; edit with Interval ADM, "A00480".  |
| P19                  |               | 18                  | Insurance Option Code List       | Character        | 50                |               |                |             | Insurance Option Code List must contain only unique delimited values.   |
|                      |               |                     |                                  |                  |                   |               |                |             | Insurance Option Code List must be valid for each delimited value; edit with the Option Rate ADM, "A01060".   |
|                      |               |                     |                                  |                  |                   |               |                |             | Insurance Option Codes "RC", "RS", and "RX" are only available if there is 5 years of tax history (i.e., Tax Year 1 ID through Tax Year 5 ID).        |
| P19                  |               | 19                  | Insured Operation Signature Date | Date             | 8                 | CCYYMMDD      |                | Y           | Insured Operation Signature Date must not be less than the Reinsurance Year minus 1 or greater than the submission date.                              |
|                      |               |                     |                                  |                  |                   |               |                |             | Insured Operation Signature Date is greater than or equal to the Contract Change Date minus 1 year and less than or equal to the Batch Received Date. |

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|----------------------|---------------|---------------------|-----------------------------------|------------------|-------------------|---------------|----------------|-------------|--|
| P19                  |               | 20                  | Agent Operation Signature Date    | Date             | 8                 | CCYYMMDD      |                | Y           | Agent Operation Signature Date must not be less than the Reinsurance Year minus 1 or greater than the submission date.   |
|                      |               |                     |                                   |                  |                   |               |                |             | Agent Operation Signature Date is greater than or equal to the Contract Change Date minus 1 year and less than or equal to the Batch Received Date.  |
|                      |               |                     |                                   |                  |                   |               |                |             | Agent Operation Signature Date must be less than Inactive Date from the Agent, "P55" record when the Inactive Date exists.   |
| P19                  |               | 21                  | Premium Based Code                | Character        | 1                 |               |                | Y           | Premium Based Code for WFRP Commodity Code "0076" that represents what the premium is based on. Premium Based Code must equal "I" for Intended or "R" for Revised.   |
|                      |               |                     |                                   |                  |                   |               |                |             | Premium Based Code must equal "R" before an indemnity "P23" will be accepted. This excludes a replant payment.   |
|                      |               |                     |                                   |                  |                   |               |                |             | Premium Based Code must not equal "I" (intended) when the Batch Received Date is greater than the Premium Billing Date + 30 days.  |
| P19                  |               | 22                  | AIP Total Expected Revenue Amount | Numeric          | 10                | 9999999999    |                | Y           | AIP Total Expected Revenue Amount is the sum of all commodity Expected Revenue Amounts "P19A" for Premium Based Code.  |
|                      |               |                     |                                   |                  |                   |               |                |             | AIP Total Expected Revenue Amount will not include Expected Revenue from "P19A" records where Commodity Code equals Other Combined Direct Marketing "0606" for the purposes of Minimum Qualifying Amount and Commodity Count calculations. |

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|                      |               |                     |                                     |                  |                   |               |                |             | If Premium Based Code equals "I" then this will be the sum of all commodity Intended Expected Revenue Amounts "P19A".  |
|                      |               |                     |                                     |                  |                   |               |                |             | If Premium Based Code equals "R" then this will be the sum of all commodity Revised Expected Revenue Amounts "P19A".   |
| P19                  |               | 23                  | AIP Historic Average Revenue Amount | Numeric          | 10                | 9999999999    |                |             | AIP (Whole Farm) Historic Average (Allowable) Revenue. The greater of Average Revenue Amount, Indexed Average (Allowable) Revenue Amount, Average (Allowable) Revenue Amount Substitution, Indexed Average (Allowable) Revenue Amount Substitution, Average (Allowable) Revenue Amount Exclusion, Indexed Average (Allowable) Revenue Amount Exclusion, Approved Revenue Amount Cup, or Expanded Operation Average (Allowable) Revenue Amount. |
| P19                  |               | 24                  | AIP Approved Revenue Amount         | Numeric          | 10                | 9999999999    |                | Y           | AIP Approved Revenue Amount will equal lesser of Total Expected Revenue Amount or (Whole Farm) Historic Average (Allowable) Revenue Amount unless Liability Amount Limitation Flag equal, "Y", then AIP Approved Revenue Amount will equal lesser of Total Expected Revenue Amount or (Whole Farm) Historic Average (Allowable) Revenue Amount or "\$17 million divided by Coverage Level Percent".  |
|                      |               |                     |                                     |                  |                   |               |                |             | AIP Approved Revenue Amount cannot be greater than \$17 million divided by Coverage Level Percent.   |

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|----------------------|---------------|---------------------|------------------------------|------------------|-------------------|---------------|----------------|-------------|---|
|                      |               |                     |                              |                  |                   |               |                |             | If Premium Based Code equals "I" and Commodity Code equals Micro Farm, "9110", and Contract Carryover Flag equals No, "N", Approved Revenue Amount must be less than or equal to \$350,000, unless Contract Carryover Flag equals Yes, "Y", then Approved Revenue Amount must be less than or equal to \$400,000. |
|                      |               |                     |                              |                  |                   |               |                |             | If Premium Based Code equals "R" and Commodity Code equals Micro Farm, "9110", and Contract Carryover Flag equals No, "N", Approved Revenue Amount will be capped at \$350,000, unless Contract Carryover Flag equals Yes, "Y", then Approved Revenue Amount will be capped at \$400,000.                         |
| P19                  |               | 25                  | AIP Approved Expenses Amount | Numeric          | 10                | 9999999999    |                | Y           | Reserved.   |
| P19                  |               | 26                  | AIP Liability Amount         | Numeric          | 10                | 9999999999    |                | Y           | AIP Liability Amount must equal the RMA calculated Liability Amount unless Liability Amount Limitation Flag equal, "Y".   |
|                      |               |                     |                              |                  |                   |               |                |             | AIP Liability Amount cannot exceed \$17 million for WFRP Commodity Code "0076" or Micro Farm Commodity Code "9110" (liability cap) at any time.   |
| P19                  |               | 27                  | AIP Total Premium Amount     | Numeric          | 10                | 9999999999    |                | Y           | AIP Total Premium Amount must equal the RMA calculated Total Premium Amount.  |
| P19                  |               | 28                  | 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.  |

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|                      |               |                     |                            |                  |                   |               |                |             | When AIP Subsidy Amount is less than \$1.00, and when Beginning Farmer and Rancher "BFR", and/or Native Sod "NS" applies, then cup at \$0.00.   |
|                      |               |                     |                            |                  |                   |               |                |             | AIP Subsidy Amount will be based on AIP Total Premium Amount and Subsidy Percent ADM, "A00070", for the Qualifying Commodity Count and Coverage Level Percent.                          |
| P19                  |               | 29                  | Additional Subsidy Flag    | Character        | 1                 |               |                |             | Reserved.   |
| P19                  |               | 30                  | State Private Subsidy Flag | Character        | 1                 |               |                |             | Reserved.   |
| P19                  |               | 31                  | 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.   |
| P19                  |               | 32                  | MPCI Liability Amount      | Numeric          | 10                | 9999999999    |                |             | MPCI Liability Amount will be the MPCI liability summed for MPCI commodities under WFRP, unless Commodity Code equals Micro Farm, "9110", then MPCI Liability Amount is not applicable. |
| P19                  |               | 33                  | Fiscal Start Year Month    | Character        | 6                 | CCYYMM        |                |             | If Fiscal Year then month and year for when fiscal year starts. Actual day not required.  |
|                      |               |                     |                            |                  |                   |               |                |             | If Calendar Year Filer then Fiscal Year Start Date does not apply.  |
|                      |               |                     |                            |                  |                   |               |                |             | If Early Fiscal Year Filer then Fiscal Year Start Date must be after January and prior to September of Crop Year.   |
|                      |               |                     |                            |                  |                   |               |                |             | If Late Fiscal Year Filer then Fiscal Year Start Date must be September or later of Crop Year.  |
| P19                  |               | 34                  | Fiscal End Year Month      | Character        | 6                 | CCYYMM        |                |             | If Fiscal Year then month and year for when the fiscal year ends. Actual day not required.  |

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|                      |               |                     |                             |                  |                   |               |                |             | If Calendar Year Filer then Fiscal Year End Date does not apply.   |
|                      |               |                     |                             |                  |                   |               |                |             | Fiscal Year End Date must end in the 12 month (consecutive) after start date.  |
| P19                  |               | 35                  | Expanded Operation Flag     | Character        | 1                 |               |                | Y           | Expanded Operation Flag must equal Yes, "Y" if applicable, else No, "N".   |
| P19                  |               | 36                  | Tax Year 1 ID               | Numeric          | 4                 | CCYY          |                | Y           | If Commodity Code equals "0076", consecutive tax year (last year used) equal Crop Year minus 6 years unless Late Fiscal Year Filer (Type 672), then Crop Year minus 7. |
|                      |               |                     |                             |                  |                   |               |                |             | If Commodity Code equals "9110", consecutive tax year (last year used) equal Crop Year minus 5 years unless Late Fiscal Year Filer (Type 672), then Crop Year minus 6. |
| P19                  |               | 37                  | Allowable Revenue Amount 1  | Numeric          | 10                | 9999999999    |                | Y           | Allowable Revenue Amount for the tax year.   |
| P19                  |               | 38                  | Allowable Expenses Amount 1 | Numeric          | 10                | 9999999999    |                | Y           | Reserved.  |
| P19                  |               | 39                  | Tax Year 2 ID               | Numeric          | 4                 | CCYY          |                | Y           | If Commodity Code equals "0076", consecutive tax year equal Crop Year minus 5 years unless Late Fiscal Year Filer (Type 672), then Crop Year minus 6.                  |
|                      |               |                     |                             |                  |                   |               |                |             | If Commodity Code equals "9110", consecutive tax year (last year used) equal Crop Year minus 4 years unless Late Fiscal Year Filer (Type 672), then Crop Year minus 5. |
| P19                  |               | 40                  | Allowable Revenue Amount 2  | Numeric          | 10                | 9999999999    |                | Y           | Allowable Revenue Amount for the tax year.   |
| P19                  |               | 41                  | Allowable Expenses Amount 2 | Numeric          | 10                | 9999999999    |                | Y           | Reserved.  |

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| P19                  |               | 42                  | Tax Year 3 ID               | Numeric          | 4                 | CCYY          |                | Y           | If Commodity Code equals "0076", consecutive tax year equal Crop Year minus 4 years unless Late Fiscal Year Filer (Type 672), then Crop Year minus 5.                  |
|                      |               |                     |                             |                  |                   |               |                |             | If Commodity Code equals "9110", consecutive tax year (last year used) equal Crop Year minus 3 years unless Late Fiscal Year Filer (Type 672), then Crop Year minus 4. |
| P19                  |               | 43                  | Allowable Revenue Amount 3  | Numeric          | 10                | 9999999999    |                | Y           | Allowable Revenue Amount for the tax year.   |
| P19                  |               | 44                  | Allowable Expenses Amount 3 | Numeric          | 10                | 9999999999    |                | Y           | Reserved.  |
| P19                  |               | 45                  | Tax Year 4 ID               | Numeric          | 4                 | CCYY          |                | Y           | If Commodity Code equals "0076", consecutive tax year equal Crop Year minus 3 years unless Late Fiscal Year Filer (Type 672), then Crop Year minus 4.                  |
|                      |               |                     |                             |                  |                   |               |                |             | If Commodity Code equals "9110", consecutive tax year (last year used) equal Crop Year minus 2 years unless Late Fiscal Year Filer (Type 672), then Crop Year minus 3. |
| P19                  |               | 46                  | Allowable Revenue Amount 4  | Numeric          | 10                | 9999999999    |                | Y           | Allowable Revenue Amount for the tax year.   |
| P19                  |               | 47                  | Allowable Expenses Amount 4 | Numeric          | 10                | 9999999999    |                | Y           | Reserved.  |
| P19                  |               | 48                  | Tax Year 5 ID               | Numeric          | 4                 | CCYY          |                | Y           | If Commodity Code equals "0076", consecutive tax year equal Crop Year minus 2 years unless Late Fiscal Year Filer (Type 672), then Crop Year minus 3.                  |
|                      |               |                     |                             |                  |                   |               |                |             | If Commodity Code equals "9110", consecutive tax year (last year used) equal Crop Year minus 1 years unless Late Fiscal Year Filer (Type 672), then Crop Year minus 2. |
| P19                  |               | 49                  | Allowable Revenue Amount 5  | Numeric          | 10                | 9999999999    |                | Y           | Allowable Revenue Amount for the tax year.   |

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| P19                  |               | 50                  | Allowable Expenses Amount 5      | Numeric          | 10                | 9999999999    |                | Y           | Reserved.   |
| P19                  |               | 51                  | Program Indicator Code List      | Character        | 20                |               |                |             | Program Indicator Code List must be valid; edit with Program Indicator Commodity ICE, "D00155".   |
|                      |               |                     |                                  |                  |                   |               |                |             | When the Program Indicator Code List contains "NS" there must also be at least one WFRP Farm Reports Detail, "P19A" record submitted with an "NS".                                  |
|                      |               |                     |                                  |                  |                   |               |                |             | When the Program Indicator Code List contains "DM" there must also be at least one WFRP Farm Reports Detail, "P19A" record submitted with a "DM".                                   |
|                      |               |                     |                                  |                  |                   |               |                |             | When the Program Indicator Code List contains "DM" the sum of the WFRP Farm Reports Detail, "P19A" records' acres must be less than or equal to five (5) acres.                     |
|                      |               |                     |                                  |                  |                   |               |                |             | When the Program Indicator Code List does not contain "DM" there must not exist any WFRP Farm Reports Detail, "P19A" records with a Program Indicator Code List that contains "DM". |
| P19                  |               | 52                  | Liability Amount Limitation Flag | Character        | 1                 |               |                | Y           | Liability Amount Limitation Flag must equal Yes, "Y", if liability amount was limited to the cap; otherwise set to No, "N".   |
|                      |               |                     |                                  |                  |                   |               |                |             | Liability Amount Limitation Flag required when liability amount was limited to the cap.   |
| P19                  |               | 53                  | CC Subsidy Reduction Percent     | Numeric          | 6                 | 9.9999        |                |             | CC Subsidy Reduction Percent is required when Applied Program Indicator Code List contains "CC" or "TR".  |
|                      |               |                     |                                  |                  |                   |               |                |             | CC Subsidy Reduction Percent must be empty when Applied Program Indicator Code List does not contain "CC" or "TR".  |

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|                      |               |                     |                                  |                  |                   |               |                |             | 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.   |
|                      |               |                     |                                  |                  |                   |               |                |             | CC Subsidy Reduction Percent must be greater than zero (0) and less than or equal to one (1) when CC Subsidy Reduction Percent exists.  |
|                      |               |                     |                                  |                  |                   |               |                |             | CC Subsidy Reduction Percent must equal 1.0000 when Policy Producer, "P10" record's Applied Program Indicator Code List contains "CC" or "TR" and CC Subsidy Reduction Percent exists.  |
|                      |               |                     |                                  |                  |                   |               |                |             | CC Subsidy Reduction Percent must be equal on all associated WFRP Farm Reports, "P19" records, unless at least one of the associated Policy Producer Other Person, "P10B" records contain an Entity Type Code equal to "F", when CC Subsidy Reduction Percent exists. |
| P19                  |               | 54                  | Index Opt Out Flag               | Character        | 1                 |               |                | Y           | Index of revenue will be automatic, if applicable, unless Index Opt Out Flag will equal Yes, "Y", else No, "N".   |
| P19                  |               | 55                  | History Record Substitution Flag | Character        | 1                 |               |                | Y           | Substitution made due to less than 5 years of tax history (i.e., Beginning Farmer and Rancher). If applicable History Record Substitution Flag will equal Yes, "Y", else No, "N".   |

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|                      |               |                     |                                      |                  |                   |               |                |             | If History Record Substitution Flag equals Yes, "Y", then indexing does not apply.   |
| P19                  |               | 56                  | Expanded Operation Adjustment Factor | Numeric          | 4                 | 9.99          |                | Y           | Expanded Operation Adjustment Factor if operation was expanded. If Expanded Operation Flag equal Yes, "Y" then factor cannot be less than 0.01. The factor cannot be greater than 0.35 unless Intended or Revised Method of Establishment Code reported on the "P19A" is Organic. See ICE, "D000157", Qualified Organic Flag, "Y". If Expanded Operation Flag equals No, "N" 0.00. |
| P19                  |               | 57                  | Qualifying Commodity Count Cup Flag  | Character        | 1                 |               |                | Y           | If Premium Based Code equals "R" and Qualifying Commodity Count decreased due to an insured cause of loss, then Qualifying Commodity Count Cup Flag will equal Yes, "Y", to ensure Qualifying Commodity Count is cupped at the Qualifying Commodity Count when Premium Based Code equaled "I" , else No, "N".  |
| P19                  |               | 58                  | Prior Year Tax ID                    | Character        | 9                 |               |                |             | Prior Year Tax ID is required when Insurance Option Code List contains "RC".   |
|                      |               |                     |                                      |                  |                   |               |                |             | Prior Year Tax ID, when submitted, must be exactly 9 characters in length.   |
|                      |               |                     |                                      |                  |                   |               |                |             | Prior Year Tax ID must be empty when Insurance Option Code List is empty or Insurance Option Code List does not contain "RC".  |
|                      |               |                     |                                      |                  |                   |               |                |             | Prior Year Tax ID, when submitted, must contain only numeric characters.   |
| P19                  |               | 59                  | Prior Year Tax ID Type Code          | Character        | 1                 |               |                |             | Prior Year Tax ID Type Code is required when insurance Option Code List contains "RC".   |

**Application Source:**  
**File Group:**  
**Record Name: WFRP Farm Reports**  
**Record Code: P19**

**File Type: Delimited**  
**Reinsurance Year: 2027**  
**Version: Draft**  
**Release Date: 4/23/2026**

| <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>  |
|----------------------|---------------|---------------------|--------------------------------|------------------|-------------------|---------------|----------------|-------------|---|
|                      |               |                     |                                |                  |                   |               |                |             | Prior Year Tax ID Type Code, when submitted, must be exactly 1 characters in length.  |
|                      |               |                     |                                |                  |                   |               |                |             | Prior Year Tax ID Type Code must be empty when Insurance Option Code List is empty or Insurance Option Code List does not contain "RC". |
|                      |               |                     |                                |                  |                   |               |                |             | Prior Year Tax ID, when submitted, must contain only numeric characters.  |
| P19                  | *             | 60                  | Valid Commodity Type Code      | Character        | 3                 |               |                |             | Valid Commodity Type Code is populated from the Valid Commodity Type Code in the Insurance Offer ADM, "A00030".                         |
| P19                  | *             | 61                  | Valid Class Code               | Character        | 3                 |               |                |             | Valid Class Code is populated from the Class Code in the Insurance Offer ADM, "A00030".   |
| P19                  | *             | 62                  | Valid Sub Class Code           | Character        | 3                 |               |                |             | Valid Sub Class Code is populated from the Sub Class Code in the Insurance Offer ADM, "A00030".   |
| P19                  | *             | 63                  | Valid Intended Use Code        | Character        | 3                 |               |                |             | Valid Intended Use Code is populated from the Intended Use Code in the Insurance Offer ADM, "A00030".                                   |
| P19                  | *             | 64                  | Valid Irrigation Practice Code | Character        | 3                 |               |                |             | Valid Irrigation Practice Code is populated from the Irrigation Practice Code in the Insurance Offer ADM, "A00030".                     |
| P19                  | *             | 65                  | Valid Cropping Practice Code   | Character        | 3                 |               |                |             | Valid Cropping Practice Code is populated from the cropping Practice Code in the Insurance Offer ADM, "A00030".                         |
| P19                  | *             | 66                  | Valid Organic Practice Code    | Character        | 3                 |               |                |             | Valid Organic Practice Code is populated from ADM Insurance Offer Organic Practice Code.  |
| P19                  | *             | 67                  | Valid Interval Code            | Character        | 3                 |               |                |             | Valid Interval Code is populated from the Interval Code in the Insurance Offer ADM, "A00030".   |

**Application Source:**  
**File Group:**  
**Record Name: WFRP Farm Reports**  
**Record Code: P19**

**File Type: Delimited**  
**Reinsurance Year: 2027**  
**Version: Draft**  
**Release Date: 4/23/2026**

| <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>   |
|----------------------|---------------|---------------------|-------------------------------|------------------|-------------------|---------------|----------------|-------------|--|
| P19                  | *             | 68                  | Seed Cycle Code               | Character        | 1                 |               |                |             | Seed Cycle Code specifies the cycle in which the crop was planted.   |
| P19                  | *             | 69                  | Unit Liability Amount         | Numeric          | 10                | 9999999999    |                |             | Unit Liability Amount is the sum of the Liability reported on the unit by Seed Cycle Code.   |
| P19                  | *             | 70                  | Total Expected Revenue Amount | Numeric          | 10                | 9999999999    |                |             | Total Expected Revenue Amount is the sum of all expected revenues amount "P19A" for a Premium Based Code "I" Intended, or "R" Revised.   |
| P19                  | *             | 71                  | Approved Revenue Amount       | Numeric          | 10                | 9999999999    |                |             | Approved Revenue Amount will equal lesser of Total Expected Revenue Amount or (Whole Farm) Historic Average (Allowable) Revenue Amount.  |
| P19                  | *             | 72                  | Approved Expenses Amount      | Numeric          | 10                | 9999999999    |                |             | Reserved.  |
| P19                  | *             | 73                  | Liability Amount              | Numeric          | 10                | 9999999999    |                |             | Liability Amount is the result of Approved Revenue times Coverage Level Percent.   |
|                      |               |                     |                               |                  |                   |               |                |             | Liability Amount must be set \$1.00 when Liability Amount is less than \$1.00.   |
|                      |               |                     |                               |                  |                   |               |                |             | Liability Amount cannot exceed \$17 million (liability cap) for WFRP.  |
| P19                  | *             | 74                  | 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 is less than \$1.00.   |
| P19                  | *             | 75                  | Subsidy Amount                | Numeric          | 10                | 9999999999    |                |             | Subsidy Amount is the dollar amount of the Subsidy for the WFRP Commodity Code, "0076", and the Insurance Plan Code, "76". When Subsidy Amount is less than \$1.00, round to \$1.00. |

**Application Source:**  
**File Group:**  
**Record Name: WFRP Farm Reports**  
**Record Code: P19**

**File Type: Delimited**  
**Reinsurance Year: 2027**  
**Version: Draft**  
**Release Date: 4/23/2026**

| <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>   |
|----------------------|---------------|---------------------|---------------------------------|------------------|-------------------|---------------|----------------|-------------|--|
|                      |               |                     |                                 |                  |                   |               |                |             | When Subsidy Amount is less than \$1.00 when Beginning Farmer and Rancher "BFR" and/or Native Sod "NS" applies then cap at \$0.00.                                   |
|                      |               |                     |                                 |                  |                   |               |                |             | Subsidy Amount will be based on Total Premium Amount and Subsidy Percent ADM, "A00070" for the Qualifying Commodity Count and Coverage Level Percent.                |
| P19                  | *             | 76                  | Producer Premium Amount         | Numeric          | 10                | 9999999999    |                |             | Producer Premium Amount equals the Total Premium Amount minus the Subsidy Amount.  |
| P19                  | *             | 77                  | Additional Subsidy Amount       | Numeric          | 10                | 9999999999    |                |             | Reserved.  |
| P19                  | *             | 78                  | State Private Subsidy Amount    | Numeric          | 10                | 9999999999    |                |             | Reserved.  |
| P19                  | *             | 79                  | 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".   |
| P19                  | *             | 80                  | Total Allowable Revenue Amount  | Numeric          | 10                | 9999999999    |                |             | Sum of 5 years of allowable revenue.   |
| P19                  | *             | 81                  | Total Allowable Expenses Amount | Numeric          | 10                | 9999999999    |                |             | Reserved.  |
| P19                  | *             | 82                  | Average Revenue Amount          | Numeric          | 10                | 9999999999    |                |             | Average (Allowable) Revenue Amount is the result of Total Allowable Revenue Amount divided by 5.   |
| P19                  | *             | 83                  | Average Expense Amount          | Numeric          | 10                | 9999999999    |                |             | Reserved.  |
| P19                  | *             | 84                  | Indexed Average Revenue Amount  | Numeric          | 10                | 9999999999    |                |             | Indexed Average (Allowable) Revenue Amount. The lesser of: Simple Indexed Average Revenue Amount "or" the highest Allowable Revenue Amount in the five year history. |

**Application Source:**  
**File Group:**  
**Record Name: WFRP Farm Reports**  
**Record Code: P19**

**File Type: Delimited**  
**Reinsurance Year: 2027**  
**Version: Draft**  
**Release Date: 4/23/2026**

| <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>   |
|----------------------|---------------|---------------------|---|------------------|-------------------|---------------|----------------|-------------|--|
| P19                  | *             | 85                  | Expanded Operation Average Revenue Amount | Numeric          | 10                | 9999999999    |                |             | Expanded Operation Average (Allowable) Revenue Amount. If Expanded Operation Adjustment Factor applies then Expanded Operation Average Revenue cannot exceed the result of Average (Allowable) Revenue Amount times 1.35 unless Expanded Operation Adjustment Factor is greater than 0.35, then Expanded Operation Average Revenue cannot exceed the greater of the result of (Average (Allowable) Revenue Amount times 1.35) OR the result of (Average (Allowable) Revenue Amount + \$500,000). |
| P19                  | *             | 86                  | Historic Average Revenue Amount           | Numeric          | 10                | 9999999999    |                |             | (Whole Farm) Historic Average (Allowable) Revenue Amount. The greater of Average Revenue Amount, Indexed Average (Allowable) Revenue Amount, Average (Allowable) Revenue Amount Substitution, Indexed Average (Allowable) Revenue Amount Exclusion, Indexed Average (Allowable) Revenue Amount Exclusion, Approved Revenue Amount Cup, or Expanded Operation Average (Allowable) Revenue Amount.   |
| P19                  | *             | 87                  | Total Weighted Farm Rate                  | Numeric          | 6                 | 99.999        |                |             | Total Weighted Farm Rate based on calculation. See Exhibit P19-1.  |
| P19                  | *             | 88                  | Total Commodity Count                     | Numeric          | 3                 | 999           |                |             | Total number of unique Commodity Codes reported by way of "P19A" and for Premium Based Code. Used to determine Minimum Qualifying Amount (MQA). See Exhibit P14-7.   |

**Application Source:**  
**File Group:**  
**Record Name: WFRP Farm Reports**  
**Record Code: P19**

**File Type: Delimited**  
**Reinsurance Year: 2027**  
**Version: Draft**  
**Release Date: 4/23/2026**

| <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>   |
|----------------------|---------------|---------------------|---|------------------|-------------------|---------------|----------------|-------------|--|
| P19                  | *             | 89                  | Eligible Commodity Count                        | Numeric          | 3                 | 999           |                |             | Eligible Commodity Count based on Exhibit P14-7, WFRP Coverage Level Eligibility and used in determination of Diversity Factor. The count of commodities that equal or exceeded Minimum Qualifying Amount (MQA) without being grouped.   |
| P19                  | *             | 90                  | Grouped Commodity Count                         | Numeric          | 3                 | 999           |                |             | Grouped Commodity Count based on Exhibit P14-7, WFRP Coverage Level Eligibility and used in determination of Diversity Factor. The count of commodities determined after being grouped based on Minimum Qualifying Amount (MQA).   |
| P19                  | *             | 91                  | Other Combined Direct Marketing Commodity Count | Numeric          | 3                 | 999           |                |             | Other Combined Direct Marketing Commodity Count will equal 2 if "P19A(s)" are reported with Commodity Code Other Combined Direct Marketing "0606"; else 0.   |
| P19                  | *             | 92                  | Qualifying Commodity Count                      | Numeric          | 3                 | 999           |                |             | Commodity Count based on Exhibit P14-7, WFRP Coverage Level Eligibility and used in determination of Diversity Factor. This will be count of Eligible Commodity Count plus Grouped Commodity Count plus Other Combined Direct Marketing Commodity Count, unless: Qualifying Commodity Count Cup Flag is set to "Y", then will equal the greater of Eligible Commodity Count plus Grouped Commodity Count plus Other Combined Direct Marketing Commodity Count, or the Qualifying Commodity Count when Premium Based Code equaled "I"; or Commodity Code equals Micro Farm "9110", then will equal 3. |

**Application Source:**  
**File Group:**  
**Record Name: WFRP Farm Reports**  
**Record Code: P19**

**File Type: Delimited**  
**Reinsurance Year: 2027**  
**Version: Draft**  
**Release Date: 4/23/2026**

| <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>  |
|----------------------|---------------|---------------------|---|------------------|-------------------|---------------|----------------|-------------|---|
| P19                  | *             | 93                  | Diversity Factor                                | Numeric          | 5                 | 9.999         |                |             | Diversity Factor based on calculation. See Exhibit P19-1. When Commodity Code equals Micro Farm "9110", Diversity Factor will be set to 0.523.  |
| P19                  | *             | 94                  | Premium Rate                                    | Numeric          | 4                 | .999          |                |             | Premium Rate based on calculation. See Exhibit P19-1.   |
| P19                  | *             | 95                  | Native Sod Percent of Revenue                   | Numeric          | 5                 | 9.999         |                |             | Native Sod Percent of Revenue based on calculation. See Exhibit P19-1.  |
| P19                  | *             | 96                  | Native Sod Liability Amount                     | Numeric          | 10                | 9999999999    |                |             | Native Sod Liability Amount based on calculation. See Exhibit P19-1.  |
| P19                  | *             | 97                  | Non Native Sod Liability Amount                 | Numeric          | 10                | 9999999999    |                |             | Non Native Sod Liability Amount based on calculation. See Exhibit P19-1.  |
| P19                  | *             | 98                  | Native Sod Premium Liability Amount             | Numeric          | 10                | 9999999999    |                |             | Native Sod Premium Liability Amount based on calculation. See Exhibit P19-1.  |
| P19                  | *             | 99                  | Non Native Sod Premium Liability Amount         | Numeric          | 10                | 9999999999    |                |             | Non Native Sod Premium Liability Amount based on calculation. See Exhibit P19-1.  |
| P19                  | *             | 100                 | Native Sod Preliminary Total Premium Amount     | Numeric          | 10                | 9999999999    |                |             | Native Sod Preliminary Total Premium Amount based on calculation. See Exhibit P19-1.  |
| P19                  | *             | 101                 | Non Native Sod Preliminary Total Premium Amount | Numeric          | 10                | 9999999999    |                |             | Non Native Sod Preliminary Total Premium Amount based on calculation. See Exhibit P19-1.  |
| P19                  | *             | 102                 | BFR/VFR Subsidy Amount                          | Numeric          | 10                | 9999999999    |                |             | Beginning Farmer Rancher/Veteran Farmer Rancher Subsidy Amount. 0.10 (10%) of the Total Premium Amount added to the base Subsidy Amount. If additional BFR Subsidy is available, the calculation will be based on the "P14" Benefits Received Year Count Field 82, and the ICE, "D00192" Additional Percent, and equal Total Premium * (Base + Additional). See P13 Calculation Exhibits. |

**Application Source:**  
**File Group:**  
**Record Name: WFRP Farm Reports**  
**Record Code: P19**

**File Type: Delimited**  
**Reinsurance Year: 2027**  
**Version: Draft**  
**Release Date: 4/23/2026**

| <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>  |
|----------------------|---------------|---------------------|----------------------------------|------------------|-------------------|---------------|----------------|-------------|---|
| P19                  | *             | 103                 | Native Sod Subsidy Amount        | Numeric          | 10                | 9999999999    |                |             | Native Sod Subsidy Amount is 0.50 of the Total Premium Amount subtracted from base Subsidy Amount. See Exhibit P19-1.   |
| P19                  | *             | 104                 | Remaining Fiscal Year Capacity   | Numeric          | 12                | 999999999.99  |                |             | Remaining Fiscal Year Capacity for WFRP with livestock at time of this premium if data passes basic validation. Excludes this premium if rejected.  |
| P19                  | *             | 105                 | CC Subsidy Reduction Amount      | Numeric          | 10                | 9999999999    |                |             | CC Subsidy Reduction Amount is the amount of subsidy reduced due to Conservation Compliance. See Exhibit P19-1.   |
| P19                  | *             | 106                 | Allowable Revenue Trend Factor 1 | Numeric          | 5                 | 9.999         |                |             | Allowable Revenue Trend Factor 1 will be used in the calculation of Simple Indexed Average (Allowable) Revenue Amount. To calculate raise the Revenue Trend Factor, which is the average of all indexing factors (after cup/cap process), to the 6th power. Default 1.000. If Index Opt Out Flag equal Yes, "Y", then this field will be the default 1.000. |
| P19                  | *             | 107                 | Allowable Revenue Trend Factor 2 | Numeric          | 5                 | 9.999         |                |             | Allowable Revenue Trend Factor 2 will be used in the calculation of Simple Indexed Average (Allowable) Revenue Amount. To calculate raise the Revenue Trend Factor, which is the average of all indexing factors (after cup/cap process), to the 5th power. Default 1.000. If Index Opt Out Flag equal Yes, "Y", then this field will be the default 1.000. |

**Application Source:**  
**File Group:**  
**Record Name: WFRP Farm Reports**  
**Record Code: P19**

**File Type: Delimited**  
**Reinsurance Year: 2027**  
**Version: Draft**  
**Release Date: 4/23/2026**

| <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>  |
|----------------------|---------------|---------------------|---------------------------------------|------------------|-------------------|---------------|----------------|-------------|---|
| P19                  | *             | 108                 | Allowable Revenue Trend Factor 3      | Numeric          | 5                 | 9.999         |                |             | Allowable Revenue Trend Factor 3 will be used in the calculation of Simple Indexed Average (Allowable) Revenue Amount. To calculate raise the Revenue Trend Factor, which is the average of all indexing factors (after cup/cap process), to the 4th power. Default 1.000. If Index Opt Out Flag equal Yes, "Y", then this field will be the default 1.000. |
| P19                  | *             | 109                 | Allowable Revenue Trend Factor 4      | Numeric          | 5                 | 9.999         |                |             | Allowable Revenue Trend Factor 4 will be used in the calculation of Simple Indexed Average (Allowable) Revenue Amount. To calculate raise the Revenue Trend Factor, which is the average of all indexing factors (after cup/cap process), to the 3rd power. Default 1.000. If Index Opt Out Flag equal Yes, "Y", then this field will be the default 1.000. |
| P19                  | *             | 110                 | Allowable Revenue Trend Factor 5      | Numeric          | 5                 | 9.999         |                |             | Allowable Revenue Trend Factor 5 will be used in the calculation of Simple Indexed Average (Allowable) Revenue Amount. To calculate raise the Revenue Trend Factor, which is the average of all indexing factors (after cup/cap process), to the 2nd power. Default 1.000. If Index Opt Out Flag equal Yes, "Y", then this field will be the default 1.000. |
| P19                  | *             | 111                 | Simple Indexed Average Revenue Amount | Numeric          | 10                | 9999999999    |                |             | Simple Indexed Average (Allowable) Revenue Amount equals the average of SUM(each Allowable Revenue Amount multiplied by its Allowable Revenue Trend Factor).  |

**Application Source:**  
**File Group:**  
**Record Name: WFRP Farm Reports**  
**Record Code: P19**

**File Type: Delimited**  
**Reinsurance Year: 2027**  
**Version: Draft**  
**Release Date: 4/23/2026**

| <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>   |
|----------------------|---------------|---------------------|---|------------------|-------------------|---------------|----------------|-------------|--|
| P19                  | *             | 112                 | Average Revenue Amount Substitution         | Numeric          | 10                | 9999999999    |                |             | If Insurance Option Code List contains "RS". Average (Allowable) Revenue Amount Substitution will equal: SUM all (Allowable Revenue Amount) / 5 after the substitution(s).   |
| P19                  | *             | 113                 | Indexed Average Revenue Amount Substitution | Numeric          | 10                | 9999999999    |                |             | If Insurance Option Code List contains "RS", and eligible and not opting out of indexing, Indexed Average (Allowable) Revenue Amount Substitution will equal the lesser of: SUM (each Allowable Revenue Amount multiplied by its Allowable Revenue Trend Factor) / 5 after the substitution(s) "or" the highest Allowable Revenue Amount in the five year history.                 |
| P19                  | *             | 114                 | Average Revenue Amount Exclusion            | Numeric          | 10                | 9999999999    |                |             | If Insurance Option Code List contains "RX". Average (Allowable) Revenue Amount Exclusion will equal: SUM all (Allowable Revenue Amounts) / 4 "after" excluding the lowest DISTINCT amount.  |
| P19                  | *             | 115                 | Indexed Average Revenue Amount Exclusion    | Numeric          | 10                | 9999999999    |                |             | If Insurance Option Code List contains "RX", and eligible and not opting out of indexing, Indexed Average (Allowable) Revenue Amount Exclusion will equal the lesser of: SUM (each Allowable Revenue Amount multiplied by its Allowable Revenue Trend Factor) / 4 "after" excluding the lowest DISTINCT amount "or" the highest Allowable Revenue Amount in the five year history. |

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**File Group:**  
**Record Name: WFRP Farm Reports**  
**Record Code: P19**

**File Type: Delimited**  
**Reinsurance Year: 2027**  
**Version: Draft**  
**Release Date: 4/23/2026**

| <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>  |
|----------------------|---------------|---------------------|-------------------------------------|------------------|-------------------|-----------------------|----------------|-------------|---|
| P19                  | *             | 116                 | Approved Revenue Amount Cup         | Numeric          | 10                | 9999999999            |                |             | If Insurance Option Code List contains "RC", and a carryover insured, Approved Revenue Amount Cup will equal Approved Revenue Amount from the prior Reinsurance Year multiplied by 90%. This will ensure that Approved Revenue Amount is not lesser than the Approved Revenue Amount from the prior year. |
| P19                  | *             | 117                 | Effective Coverage Level Percent    | Numeric          | 6                 | 9.9999                |                |             | Effective Coverage Level Percent based on calculation. See Exhibit P19-1.   |
| P19                  | *             | 118                 | Lower Coverage Level Percent        | Numeric          | 4                 | 9.99                  |                |             | Lower Coverage Level Percent based on calculation. See Exhibit P19-1.   |
| P19                  | *             | 119                 | Upper Coverage Level Percent        | Numeric          | 4                 | 9.99                  |                |             | Upper Coverage Level Percent based on calculation. See Exhibit P19-1.   |
| P19                  | *             | 120                 | Lower Total Weighted Farm Rate      | Numeric          | 6                 | 99.999                |                |             | Lower Total Weighted Farm Rate based on calculation. See Exhibit P19-1.   |
| P19                  | *             | 121                 | Upper Total Weighted Farm Rate      | Numeric          | 6                 | 99.999                |                |             | Upper Total Weighted Farm Rate based on calculation. See Exhibit P19-1.   |
| P19                  | *             | 122                 | Organic Transitional Subsidy Amount | Numeric          | 10                | 9999999999            |                |             | Transitional Organic Grower Assistance (TOGA) amount for Organic (Transitional) Practice.   |
| P19                  | *             | 123                 | 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.  |
| P19                  | *             | 124                 | 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.   |
| P19                  | *             | 125                 | 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.   |
| P19                  | *             | 126                 | Batch Number                        | Numeric          | 5                 | 99999                 |                |             | Batch Number is a sequential number assigned when an AIP file is received.  |

**Application Source:**  
**File Group:**  
**Record Name: WFRP Farm Reports**  
**Record Code: P19**

**File Type: Delimited**  
**Reinsurance Year: 2027**  
**Version: Draft**  
**Release Date: 4/23/2026**

| <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>  |
|---------------------------|---------------|---------------------|---------------------|------------------|-------------------|---------------|----------------|-------------|---|
| P19                       | *             | 127                 | 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.                                |
| P19                       | *             | 128                 | 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.  |
| <b>Record Level Rules</b> |               |                     |                     |                  |                   |               |                |             |   |
|                           |               | 1                   |                     |                  |                   |               |                |             | When the COI Questionnaire Completion Date on the Insurance Agent, "P55" record is empty, the associated Acreage, "P11", Inventory Value, "P13", and WFRP Farm Reports, "P19" records will be rejected. |
|                           |               | 2                   |                     |                  |                   |               |                |             | The WFRP Farm Reports, "P19" record will not be processed when processing has been suspended for this record type per RMA directive.  |
|                           |               | 3                   |                     |                  |                   |               |                |             | The preceding Insurance In Force, "P14" record in this batch must be accepted for the WFRP Farm Reports, "P19" record to be accepted.   |