Exhibit Name:	**Late Reported Reason Code Usage Exhibit**		
Exhibit Number:	**P14-6**	**Reinsurance Year:**	**2017**
Record Name:		**Version:**	**Approved**
Record Code:		**Release Date:**	**1/31/2017**

Background: The Standard Reinsurance Agreement (SRA) under section IV (a-b) requires that AIP collect and report timely and accurate eligible crop insurance contracts to FCIC. Data the AIP submit to FCIC shall be certified as accurate, detailed and submitted in accordance with FCIC procedures.

LATE REPORTED REASON CODE LIST FOR 2017

Late Reported Reason Code	Late Reported Reason Code Usage Rule
00	**Timely Accepted** - This Late Reported Reason code should be used if the Insurance In Force (P14) record is sent prior to LRR date (Sales Closing Date + 30 days rolled to Friday-See Exhibit 101-1). No LRR will be assessed. If the Insurance In Force (P14) record is submitted with a '00' late reported reason code after LRR date, the AIP will receive a PASS error.
01	**Company Approved Late Filed Application** - This Late Reported Reason code should be used if the Insurance in Force record (P14) is sent after the LRR date (Sales Closing Date + 30 days rolled to Friday-See Exhibit 101-1) due to a late submitted application to the company. Manual intervention required by RMA/SAIC if Acreage records (P11) have been submitted. LRR will be assessed to the companies and the percentage will depend on the number of days LRR date (See Exhibit 101-1).
02	**Company Delayed** - The SRA Section IV (b)(2) allow tolerance to AIPs, with FCIC approval, to submit eligible crop insurance contracts after the February monthly transaction cutoff date following the reinsurance year (Lockdown). This late reason code certifies that the AIP acknowledges they were unable to process the insurance in force record (P14) before the end of the lockdown period due to their (AIPs) system issue. These policies must be approved through RMA's manual correction process (DQB/RSD) and AIP's must retain documentation provided to RMA as their supporting documentation for the use of this late reason code. Contractor support is required when 'accepted' Acreage records (P11) reside in the PASS database. 3% LRR will be assessed to the companies.

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Background: The Standard Reinsurance Agreement (SRA) under section IV (a-b) requires that AIP collect and report timely and accurate eligible crop insurance contracts to FCIC. Data the AIP submit to FCIC shall be certified as accurate, detailed and submitted in accordance with FCIC procedures.

LATE REPORTED REASON CODE LIST FOR 2017

Late Reported Reason Code	Late Reported Reason Code Usage Rule
03	**Agent Delayed -** The SRA Section IV (b)(2) allows tolerance to AIPs, with FCIC approval, to submit eligible crop insurance contracts after the February monthly transaction cutoff date following the reinsurance year (Lockdown). This late reason code certifies that the AIP acknowledges they were unable to process their insurance in force record (P14) before the end of the lockdown period due to agent error (AIP affiliate). These policies must be approved through RMA's manual correction process (DQB/RSD) and AIP's must retain documentation provided to RMA as their supporting documentation for the use of this late reason code. Contractor support is required when accepted Acreage records (P11) reside in the PASS database. 3% LRR will be assessed to the companies.
04	**FCIC Delayed -** The SRA Section IV (b)(7)(B) allows the assessment of LRR to be reduced or waived if the delay is caused in whole or in part by FCIC. This late reason code certifies that FCIC has agreed that the issue has been identified as a PASS issue, keeping the AIP from processing their insurance in force (P14) records. Examples include programming delay or written agreement number not included in the WA file for PASS to validate against because Regional Office has not correctly/timely updated. These policies must be approved through RMA's manual correction process (DQB/RSD) and AIP's must retain documentation provided to RMA as their supporting documentation for the use of this late reason code. Contractor support is required to update the file in PASS. LRR may be assessed or waived based on the manual correction process (DQB/RSD) decision.
05	**Alternative Crop -** Obsolete

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Background: The Standard Reinsurance Agreement (SRA) under section IV (a-b) requires that AIP collect and report timely and accurate eligible crop insurance contracts to FCIC. Data the AIP submit to FCIC shall be certified as accurate, detailed and submitted in accordance with FCIC procedures.

LATE REPORTED REASON CODE LIST FOR 2017

Late Reported Reason Code	Late Reported Reason Code Usage Rule
06	**Change to reported fall price or Coverage level when insured did not plant Fall Type -** Section 7 of the Small Grains Crop Provisions allows a producer to change commodity types based on the condition of the fall crop. If this scenario applies, AIPs are allowed to submit the late reported reason code of "06" in cases where they submitted a record with a fall type and decide they want to change from fall to spring. The AIP would need to submit zero acreage on the fall type and then submit the spring type with a late reported reason code of "06". No manual intervention from RMA/SAIC is needed unless the timing of the submissions of policies were incorrect (spring submitted before fall was accepted) and LRR was assessed although it should not have been. Normal LRR will apply separately between the fall and spring commodities which will be based on the received date and cutoff date for each commodity.
07	**Subsequent Application for Multi-County -** The Crop Insurance Handbook (CIH) allows for the election of added county prior to the applicable Sales Closing Date (SCD) for the crop shown on the application. The "07" code must be submitted for added county on the Insurance in Force records (P14) where the Added County Indicator Code = "S" and submitted after the SCD. This code is not valid for non-added county policies. For added county policies, LRR will be assess based on the original primary county policy. PASS will populate the LRR from the primary county policy to the added county policy based on the late LRR date (Sales Closing Date + 30 days rolled to Friday-See Exhibit 101-1).

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Background: The Standard Reinsurance Agreement (SRA) under section IV (a-b) requires that AIP collect and report timely and accurate eligible crop insurance contracts to FCIC. Data the AIP submit to FCIC shall be certified as accurate, detailed and submitted in accordance with FCIC procedures.

LATE REPORTED REASON CODE LIST FOR 2017

Late Reported Reason Code	Late Reported Reason Code Usage Rule
08	**Multiple P14's Submitted -** The Basic Provisions Section 3(b)(2) states that the producer does not have to select the same plan of insurance, level of coverage, or price election percentage if the applicable crop provisions allows them the option to separately insure individual crop types or varieties. The Late Reported Reason code '08' is allowed for only those specific commodities and allows the AIP to submit multiple Insurance in Force P14 records (refer to Appendix III – P14-1 for a complete list) after cutoff. A Late Reported Reason Code of '08' is only valid for the following combinations: • Insurance Plan Code is '04' and Commodity Code is '0041','0021','0051','0081','0011'; • Insurance Plan Code is '50' and Location State Code is '12' and Commodity Code is '0201','0202','0203','0227','0309','1302','9936'; • Insurance Plan Code is '90' and Commodity Code is '0047','0067','0053'; • Insurance Plan Code is '90' and Commodity Code is '0034','0054'; • Commodity Code is '0052' and Location State Code is '04' or '06'; • Commodity Code is '0073'. Normal LRR rules apply; however, there are certain exceptions. For example: for Dry Beans, Dry Peas and Grapes, multiple P14 records under different type but same {Coverage Type, Insurance Plan Code, Price Indicator, Coverage Level Percent, Price Election Percent, Seed Cycle Code] should have the same lowest LRR assessment. For Nursery, LRR is by practice. Policies with 'accepted' acreage must be approved through RMA's manual correction process (DQB/RSD) and AIP's must retain documentation provided to RMA as their supporting documentation for the use of this late reason code. Contractor support is required when accepted Acreage records (P11) reside in the PASS database. LRR will be assessed to the companies and the percentage will depend on the number of days late after lockdown.

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Record Code:		**Release Date: 1/31/2017**

Background: The Standard Reinsurance Agreement (SRA) under section IV (a-b) requires that AIP collect and report timely and accurate eligible crop insurance contracts to FCIC. Data the AIP submit to FCIC shall be certified as accurate, detailed and submitted in accordance with FCIC procedures.

LATE REPORTED REASON CODE LIST FOR 2017

Late Reported Reason Code	Late Reported Reason Code Usage Rule
10	**Revised Coverage Level, Price Indicator, Price Election Percent or Insurance Option-** This Late Reported Reason code should be used if the Changes to Coverage Level, Price Indicator, Price Election Percent, and Insurance Option is changed on the Insurance in Force record (P14). PASS validation determines that these fields are the only fields changed. Policies with the '10' late reported reason code cannot be revised without being approved through RMA's manual correction process (DQB/RSD) and AIP's must retain documentation provided to RMA as their supporting documentation for the use of this late reason code. Contractor support is required when revision of an already revised policy is needed. LRR will assessed to the companies and the percentage based on the current rules.

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Background: The Standard Reinsurance Agreement (SRA) under section IV (a-b) requires that AIP collect and report timely and accurate eligible crop insurance contracts to FCIC. Data the AIP submit to FCIC shall be certified as accurate, detailed and submitted in accordance with FCIC procedures.

LATE REPORTED REASON CODE LIST FOR 2017

Late Reported Reason Code	Late Reported Reason Code Usage Rule
11	**Contract Change according to section IV. (b) (7) (C) of the SRA** - This Late Reported Reason code should be used if the contract is changed due to Section IV. (b) (7) (C) which states: *If the eligible crop insurance contract or FCIC procedures require or allow the policyholder to make an election of, or change to, any information required to be reported under* ***paragraph (5)*** *after the applicable deadline specified in paragraph (6), the A&O subsidy reduction in paragraph (7) will not apply for that eligible crop insurance contract until the weekly transaction cutoff date containing the 30th calendar date after the date the policyholder is required to make such designation, or a determination by the Company in accordance with FCIC procedures, and the dates in paragraph (7)(A)(i), (ii), and (iii) are adjusted accordingly.* Paragraph 5 states: *In addition to any other reporting requirement, the Company shall report the following information regarding each eligible crop insurance contract and have such information be accepted by FCIC not later than the applicable date specified in paragraph (6): (A)* ***All names, SSNs, and EINs*** *the policyholder is required to report under the eligible crop insurance contract;(B) The agricultural* ***commodity*** *to be insured under the eligible crop insurance contract; and (C) The* ***plan of insurance and coverage level, including the price election*** *, elected by the eligible producer.* AIP's must retain supporting documentation for the use of this late reason code.

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LATE REPORTED REASON CODE LIST FOR 2017

Late Reported Reason Code	Late Reported Reason Code Usage Rule
12	Entity Certification - This Late Reported Reason code should be used in conjunction with the Entity Certification Code when an Insurance in Force record (P14) is rejected in error due to the entity match on the Death Master File. The AIP use of this Late Reported Reason code and Entity Certification Code is stating that the AIP has performed their due diligence on the rejected entity and has determine that this entity is alive and is qualified for a crop insurance contract. Entity Certification Codes are as follows: • E-Estate - AIP confirmed that the Estate ID on the policy meets all appropriated rules and regulations in accordance with RMA policies and procedures. • M-Multiple Tax IDs were identified in error, AIP confirmed each tax ID on the policy meets all appropriated rules and regulations in accordance with RMA policies and procedures; Death Master File error. • P-Primary Producer Tax ID - Person is alive, tax ID on policy is verified valid; Death Master File error. • S-SBI - Person is alive, tax ID on policy is verified valid; Death Master File error. • T-Trusts - AIP confirmed that the Trust ID on the policy meets all appropriated rules and regulations in accordance with RMA policies and procedures.
15	USDA Reconciliation Errors—Section 11019 of the 2014 Farm bill authorizes the Corporation USDA agencies to correct unintentional errors in information that is provided by a producer. This Late Reported Reason Code should be used if the Insurance in Force (P14) record is modified due to a correction of information previously reported by the insured on an application that was identified as incorrect by information reported to other USDA programs.

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LATE REPORTED REASON CODE LIST FOR 2017

Late Reported Reason Code	Late Reported Reason Code Usage Rule
16	FSA Conforming Correction Errors—Section 11019 of the 2014 Farm bill authorizes the Corporation USDA agencies to correct unintentional errors in information that is provided by a producer. This Late Reported Reason Code should be used if the Insurance In Force Record (P14) is modified due to AIP making a corrections to policyholder data to conform with FSA corrections made to producer reported information in their data.
17	Electronic Transmission Errors—Section 11019 of the 2014 Farm bill authorizes the Corporation USDA agencies to correct unintentional errors in information that is provided by a producer. This Late Reported Reason Code should be used if the Insurance In Force Record (P14) is modified due errors committed by the AIP, or any USDA agency in the electronic transmission of information provided by the insured.
18	Equitable Relief for Late Payment of Debt—Section 11019 of the 2014 Farm Bill authorizes and allows a producer with a successful appeal for Late Payment of Debt (LPD) to be reinstated. This Late Reported Reason Code should be used if the Insurance In Force Record (P14) is sent after the LRR date (Sales Closing Date + 30 days rolled to Friday - See Exhibit 101-1) due to the LPD appeal. LRR will be waived.
19	WFRP Revised Coverage Level - This Late Reported Reason Code should be used if Coverage Level needs to be revised (reduced) after SCD due to changes in insured's revenue affecting allowable Coverage Level. Previous accessed P14 LRR value will still apply, no additional increase for this change. See WFRP Pilot Handbook in reference to Coverage Level Reductions.

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LATE REPORTED REASON CODE LIST FOR 2017

Late Reported Reason Code	Late Reported Reason Code Usage Rule
	LRR Information Sales closing date + 30 days rolled to the Friday (See Exhibit 101-1) as well as the date the change to the record was first made. From there, the percentages are based on the following: **1-30 days late = 1% reduction** **31-60 days late = 2% reduction** **61-90 days late = 3% reduction** **LRR "Transaction cutoff date" for weekly data reporting is 8pm Central Time on Friday of each calendar week. A calendar week begins with Sunday and ends with Saturday. "Transaction cutoff date" for monthly data reporting is 8pm Central Time on Friday after the first Sunday of the month. Any date that falls on a Saturday will use the preceding Friday as the transaction cutoff day; otherwise, will use the following Friday as the transaction cutoff day.** **For most commodities, except new Nursery and FL Fruit Trees and Written agreement policy, the LRR "transaction cutoff date" is based on the sales closing date + 30 days rolled to Friday. For Nursery and Florida Fruit Trees for new policies, the LRR "transaction cutoff date" is based on the later of eligible producer signature date or sales closing date + 30 days rolled to Friday. For written agreement policy for 2012, the LRR "transaction cutoff date" is based on the later of offer expiration date rolled to Friday or the sales closing date + 30 days rolled to Friday. For written agreement policy for 2013 forward, the LRR "transaction cutoff date" is based on the later of offer expiration date +30 days rolled to Friday or the sales closing date + 30 days rolled to Friday.**