

**UNITED STATES DEPARTMENT OF AGRICULTURE**

Farm Service Agency  
Washington, DC 20250

**Noninsured Crop Disaster Assistance Program  
Automation for 2015 and Subsequent Years  
3-NAP**

**Amendment 12**

**Approved by:** Acting Deputy Administrator, Farm Programs



**Amendment Transmittal**

**A Reasons for Amendment**

Part 4 has been added to provide automation instructions for payments.

<b>Page Control Chart</b>		
<b>TC</b>	<b>Text</b>	<b>Exhibit</b>
5-8	4-1 through 4-70	1, pages 1-2



**Table of Contents (Continued)**

**Page No.**

**Part 3      NAP Automation for 2015 and Subsequent Crop Years (Continued)**

**Section 9      Marketing Percentages**

250	Marketing Percentage Options.....	3-431
251	CMP/HMP Search Screen.....	3-433
252	CMP/HMP Crop Selection Screen.....	3-435
253	CMP/HMP Data Entry.....	3-436
254	CMP/HMP Summary and Signature Entry.....	3-439
255	CMP/HMP Confirmation Screen.....	3-442
256	DMP Search Screen.....	3-443
257	DMP Crop Selection Screen.....	3-445
258	DMP Data Entry.....	3-446
259	DMP Summary and Signature Data.....	3-447
260	DMP Confirmation.....	3-450
261	Reports.....	3-351

**Section 10      Notification Center**

285	Producer Notification.....	3-465
286	Reports.....	3-466
287-306	(Reserved)	

**Section 11      2017 and Future Application for Payment**

307	Search Application for Payment Screen.....	3-491
308	SCIMS Customer Search.....	3-494
309	Unit Selection.....	3-495
310	Unit Details.....	3-496
311	Pay Group Selection.....	3-497
312	Crop Selection.....	3-499
313	Date of Loss Selection.....	3-502
314	Confirmation.....	3-504
315	Delete Crop.....	3-505
316-330	(Reserved)	

**Subsection 1      Yield Based Crops**

331	Yield Loss Acreage Selection.....	3-525
332	Appraisal or Report of Production.....	3-527
333	Application for Payment Summary Screen.....	3-531
334-350	(Reserved)	

**Table of Contents (Continued)**

**Page No.**

**Part 3      NAP Automation for 2015 and Subsequent Crop Years (Continued)**

**Section 11    Application for Payment (Continued)**

**Subsection 2    Graduated Value Loss Crops**

351	Value Loss Crops – Graduated .....	3-559
352	Application for Payment Summary Screen.....	3-563
353-365	(Reserved)	

**Subsection 3    Non-Graduated Value Loss Crops**

366	Value Loss Crops – Non-Graduated.....	3-589
367	Application for Payment Summary Screen.....	3-592
368-383	(Reserved)	

**Subsection 4    Grazing Crops**

384	Grazing Loss Acreage.....	3-621
385	Grazing “AUD” Loss Calculations.....	3-623
386	Deleting Carrying Capacity .....	3-627
387	Application for Payment Summary Screen.....	3-628
388-401	(Reserved)	

**Subsection 5    Forage Crops**

402	Forage Crops.....	3-655
403-415	(Reserved)	

**Subsection 6    Application for Payment Reports**

416	Reports .....	3-675
-----	---------------	-------

## Table of Contents

Page No.

### Part 4 NAP Payment Processing

417	Overview.....	4-1
-----	---------------	-----

#### Section 1 2012 and Prior Year Payment Authorization

418	Payment Authorization Requests.....	4-2
419	Documentation for Authorization Requests.....	4-3
420	Handling 2003 Through 2012 Overpayments.....	4-5
421-430	(Reserved)	

#### Section 2 2015 and 2016 NAP Payment Processing

431	2015 and 2016 NAP Payment Processing .....	4-21
432	Recording Calculated Payment.....	4-22
433	Effect of Modification or Deletions on Previously Processed Payments .....	4-28
434	NAP Payment Calculator Worksheets .....	4-30
435-444	(Reserved)	

#### Section 3 2017 and Future NAP Payment Processing

445	Payment Processing .....	4-49
446	Canceling Payments.....	4-52
447	Payment Reports .....	4-53
448	CCC-576E, NAP Estimated Calculated Payment Report.....	4-54

## Table of Contents

**Page No.**

### **Exhibits**

- |   |                                                               |
|---|---------------------------------------------------------------|
| 1 | Reports, Forms, Abbreviations, and Redelegations of Authority |
| 2 | (Reserved)                                                    |
| 3 | Menu and Screen Index                                         |

**\*--Part 4 NAP Payment Processing****417 Overview****A NAP Payment Processing**

This section provides details on how various NAP program years are handled.

**B 2012 and Prior NAP Payments**

Automated payment processing for 2003 through 2012 NAP has been disabled. PECD authorization is required to issue these payments. County Offices shall follow instructions in Section 1 of this part for complete instructions on requesting authorization.

**C 2013-2014 NAP Payments**

2013 and 2014 NAP payments use the web-based NAP payment processing. These program years are authorized by the 2008 Farm Bill. 1-NAP (Rev. 1) covers policy for 2012-2014 NAP. The NAP payment process has been updated for the 2014 Farm Bill. These changes are not applicable to 2013-2014 NAP payments.

**D 2015-2016 NAP Payments**

2015 and 2016 NAP payments will not be issued using the automated NAP software. County Offices shall use the NAP Interim Payment Process to issue 2015 and 2016 NAP payments. County Offices shall follow instructions in Section 2 to issue 2015 and 2016 NAP payments.

**E 2017 and Future NAP Payments**

2017 NAP payments will be issued using the fully automated NAP Payment System. The payment system has been updated to include all new provisions provided by the 2018 Farm Bill.--\*

**\*--Section 1 2012 and Prior Year Payment Authorization****418 Payment Authorization Requests****A SharePoint Site**

Automated payment processing for 2003 through 2012 NAP is disabled. PECD authorization is required to issue these payments through the OLP web-based application. To receive authorization to issue a 2003 through 2011 NAP payment, State Offices must submit a request through the PECD Payment Authorization SharePoint web site. The SharePoint web site will provide for:

- submitting documentation for the original request
- submitting additional documentation, when applicable
- tracking the status of the request
- obtaining a copy of the authorization or denial memorandum
- notifying the applicable National Office program specialist of the submitted request.

**Note:** Although the authorization or denial memo will be updated to the case documentation on the SharePoint web site by the applicable National Office Program Specialist, the official response will also be e-mailed to SED.

**B SharePoint Web Site User Guide**

A User Guide is available for the SharePoint web site. State Offices may access the User Guide by:

- accessing the SharePoint site at:  
**[https://sharepoint.fsa.usda.net/mgr/dafp/PECD/payment\\_auth/](https://sharepoint.fsa.usda.net/mgr/dafp/PECD/payment_auth/)**
- selecting “**SharePoint User Guide**” in the “Shared Documents” area.

**Important:** The SharePoint User Guide will provide instructions on using the site effectively, as well as what areas are to be updated and those areas meant for National Office use **only**. It is advised that **all** applicable State Office specialists review the SharePoint User Guide to ensure that the SharePoint site is being used as effectively as possible.--\*

\*--419 Documentation for Authorization Requests

**A Required Documentation**

The following table contains a list of information and documentation that **must** be submitted with 2003 through 2011 NAP payment authorization requests. The documentation shall be uploaded to the Payment Authorization SharePoint web site.

**Note:** Any documentation not available from the system should be completed manually. The producer’s signature **must** be on any documentation that requires a signature.

Item	Description	Note
1	Explanation of why the payment was not made before the automated software was disabled.	
2	CCC-471	For cases involving a transfer of coverage, the following additional documentation shall be submitted: <ul style="list-style-type: none"> <li>• original CCC-471 for the transferor</li> <li>• CCC-471 for the transferee</li> <li>• National Office approval letter.</li> </ul>
3	CCC-576	Must be signed by the producer and contain an approval date by COC.
4	CCC-576E	If an automated CCC-576E is <b>not</b> available, item 6 <b>must</b> be submitted.
5	As applicable, 1 of the following: <ul style="list-style-type: none"> <li>• CCC-576A</li> <li>• CCC-576B</li> <li>• CCC-576C.</li> </ul>	This item is only required if CCC-576E is not available for the requested payment amount.
6	CCC-452	

--\*

\*--419 Documentation for Authorization Requests (Continued)

**A Required Documentation (Continued)**

Item	Description	Not
7	PPH for each: <ul style="list-style-type: none"> <li>• producer</li> <li>• affected members of joint operations</li> <li>• combined producer</li> <li>• PPH for both transferor and transferee for cases involving a transfer of coverage.</li> </ul> <p><b>Note:</b> The report <b>must</b> be submitted for all counties in which the producer and combined producer have an interest.</p>	The PPH is available on Common Payment Reporting System for 2011 and 2012 NAP payments only.
8	Subsidiary Print for each: <ul style="list-style-type: none"> <li>• producer</li> <li>• affected member of joint operations.</li> </ul>	
9	NCT pages.	
10	Any documents, as applicable, about the payment, such as: <ul style="list-style-type: none"> <li>• COC and/or STC minutes</li> <li>• appeal determination</li> <li>• approved FSA-321.</li> </ul>	
11	CCC-257, as applicable.	

**B Contacts**

State Office employees should contact the following employees if there are any questions about payment authorization:

- Lenior Simmons by e-mail to [lenior.simmons@wdc.usda.gov](mailto:lenior.simmons@wdc.usda.gov)
- Alison Groenwoldt by e-mail to [alison.groenwoldt@wdc.usda.gov](mailto:alison.groenwoldt@wdc.usda.gov).\*

**\*--420 Handling 2003 Through 2012 Overpayments****A General Overpayment Provisions**

The NAP overpayment menu options for crop years 2003 through 2012 have been disabled. If an overpayment is determined for a 2003 through 2012 NAP payment, County Offices must establish a receivable using NRRS. County Offices shall follow instructions in 64-FI to establish the receivable.

**B Collecting Overpayments**

County Offices shall take necessary action to collect overpayments **immediately** upon determining that a legitimate overpayment exists. Before an overpayment is established in NRRS, County Offices shall:

- verify the debt is actually owed to CCC
- correct the condition causing the overpayment if the overpayment is not legitimate.

**C Handling Overpayments Less Than \$100**

For overpayment amounts less than \$100, County Offices shall handle the overpayment according to 58-FI.

**D When Program Interest Applies**

A producer will be charged program interest if COC determines that the producer did either of the following:

- fraudulently represented any act affecting a determination
- knowingly adopted a scheme or device that tends to defeat the purposes of the program.

Program interest for ineligible producers shall be charged from the date of disbursement. The system will compute this interest.--\*

**421-430 (Reserved)**



**\*--Section 2 2015 and 2016 NAP Payment Processing**

**431 2015 and 2016 NAP Payment Processing**

**A Overview**

2015 and 2016 NAP payments will **not** be issued using the automated NAP software. County Offices shall use the NAP Interim Payment Process to issue 2015 and 2016 NAP payments. The calculated payment amount is determined by using the Calculator Worksheets and is entered in the NAP Interim.

The NAP interim payment process will automatically determine:

- whether the producer is eligible to receive a payment
- the payment amount that can be sent to NPS for disbursement
- the overpayment amount that will be updated to the Pending Overpayment Report.

**B NAP Payment Calculator Worksheets**

County Offices shall calculate 2015 and 2016 NAP payments using the NAP Payment Calculator Worksheets. Subparagraph 434 B provides instructions for accessing and saving the NAP Payment Calculator Worksheets. The worksheet data fields that require an entry are highlighted in yellow and the calculated and blank data fields are highlighted in gray. Complete the worksheets according to the following table.

<b>IF completing worksheet...</b>	<b>THEN follow instructions in...</b>
CCC-576A-EZ (Without HMP, CMP, or DMP)	1-NAP (Rev. 2), Exhibit 55.
CCC-576B (Graduated)	1-NAP (Rev. 2), Exhibit 54.
CCC-576B (Non-Graduated)	1-NAP (Rev. 2), Exhibit 54.
CCC-576C	1-NAP (Rev. 2), Exhibit 62.

**Note:** Payments that cannot be calculated on CCC-576A-EZ according to 1-NAP (Rev. 2), Exhibit 54 must be manually computed on CCC-576A (10-19-15).--\*

\*--432 Recording the Calculated Payment

**A Accessing the Main Menu**

Access NAP interim payment software from the FSA Applications Intranet web site at <http://fsaintranet.sc.egov.usda.gov/fsa/applications.asp> by doing the following:

- under “Applications Directory”, CLICK “G-O”
- CLICK “NAP - Interim NAP Payment Process”.

**Note:** Use Internet Explorer when accessing NAP interim payment software. The USDA eAuthentication Login Screen will be displayed. To log in, do either of the following:

- CLICK “Click Here to Log In With Your LincPass (PIV)”
- enter user ID and password and CLICK “Login”.

The Select a Program Year Screen will be displayed. Select the applicable program year for the payment and CLICK “Continue”. The Select an Administrative State/County Screen will be displayed. Select the applicable State and county to which the payment should be applied and CLICK “Continue”. The SCIMS Search Page will be displayed. Select the applicable producer. The Add/Modify a Payment Screen will be displayed.

**B Add/Modify a Payment Screen**

The following is an example of the Add/Modify a Payment Screen for a producer with **no** previously entered NAP payments.

**Add/Modify a Payment**

**Year:** 2016                      **Admin State:** Arkansas                      **Admin County:** Bradley

**Producer:** ANY PRODUCER

---

**2016 NAP**

Unit	Pay Crop Code	Pay Crop Type	Planting Period	Notice of Loss Start Date	Notice of Loss Apparent Date	Original Approval Date (mm/dd/yyyy)	Payment Amount
<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p><b>Unit:</b> <input type="text"/></p> <p><b>Pay Crop Code:</b> <input type="text"/></p> <p><b>Pay Crop Type:</b> <input type="text"/></p> <p><b>Planting Period:</b> <input type="text"/></p> <p><b>Notice of Loss Start Date:(mm/dd/yyyy)</b> <input type="text"/></p> <p><b>Notice of Loss Apparent Date:(mm/dd/yyyy)</b> <input type="text"/></p> <p><input type="button" value="Add Commodity"/></p> </div> <div style="width: 35%;"> <p><input type="text"/></p> <p>Select <input type="button" value="v"/></p> <p>Select <input type="button" value="v"/></p> <p>Select <input type="button" value="v"/></p> <p><input type="text"/> <input type="button" value="calendar"/></p> <p><input type="text"/> <input type="button" value="calendar"/></p> </div> </div>							

--\*

\*--432 Recording the Calculated Payment (Continued)

**B Add/Modify a Payment Screen (Continued)**

The following is an example of the Record a Calculated Payment Screen for a producer with previously entered NAP payments.

**Notes:** To delete a line item before it has been submitted, select “Remove” in the “Action” Field.

To delete a line item that has been submitted, zero out the payment amount.

Action	Unit	Pay Crop Code	Pay Crop Type	Planting Period	Notice of Loss Start Date	Notice of Loss Apparent Date	Original Approval Date (mm/dd/yyyy)	Payment Amount
Remove	000123	0016	001	01	06/08/2016	07/01/2016		\$
Remove	000526	0011	001	01	07/01/2016	07/04/2016		\$

**C Success Page**

The following is an example of the Success Menu that will be displayed after successfully adding/modifying a payment record.

**Success Menu**

Year: 2016      Admin State: Arkansas      Admin County: Bradley

Producer: ANY PRODUCER

**i** • Payment(s) has been successfully added and/or modified.

**Menu**

- Return to Program Year Selection Page
- Return to State/County Selection Page
- Return to Producer Selection Page

--\*

\*--432 Recording the Calculated Payment (Continued)

**D Field Descriptions**

The following table provides field descriptions and actions on the Add/Modify a Payment Screen.

**Note:** If changes need to be made to a payment line item (other than the original approval date or payment amount) after it has been added to the record, it must be deleted or removed and re-entered.

Field/Button	Description	Action
Year	Applicable year will be displayed.	
Admin State	The State selected on the Select an Administrative State/County Screen.	
Admin County	The county selected on the Select an Administrative State/County Screen.	
Producer	The producer selected from SCIMS.	
Action	Provides for the option of removing a line item that have not yet been submitted.	<p>The “Remove” option will be displayed for line items that have not yet been submitted.</p> <p><b>Note:</b> If changes need to be made to a payment line item (other than the original approval date or payment amount) after it has been added to the record, it must be removed and re-entered.</p>
Unit	The unit entered for the line item.	
Pay Crop Code	The pay crop code selected for the line item.	

--\*

\*--432 Recording the Calculated Payment (Continued)

D Field Descriptions (Continued)

Field/Button	Description	Action
Pay Crop Type	The pay crop type selected for the line item.	
Planting Period	The planting period selected for the line item.	Total all carrying capacities to the planting period for the pay crop and type.  <b>Example:</b> Carrying capacities 21 and 31 would be totaled together and entered as planting period 01.
Notice of Loss Start Date	The Notice of Loss start date entered for the line item.	
Notice of Loss Apparent Date	The Notice of Loss apparent date entered for the line item.	
Original Approval Date (mm/dd/yyyy)	Manual entry.	Enter the approval date from CCC-576, Section I, Item 52C. If CCC-576 was approved more than 1 time (because of a modification after initial approval), enter the first approval date.  <b>Note:</b> Ensure the correct date is entered to calculate the proper sequestration rate.
Payment Amount	Manual entry.	Enter the calculated payment amount from CCC-576A, CCC-576B, or CCC-576C.
Unit	Manual entry.	Enter the unit number from CCC-576A, CCC-576B, or CCC-576C.

--\*

\*--432 Recording the Calculated Payment (Continued)

**D Field Descriptions (Continued)**

<b>Field/Button</b>	<b>Description</b>	<b>Action</b>
Pay Crop Code	Manual selection.	Select the applicable pay crop code from CCC-576A, CCC-576B, or CCC-576C.
Pay Crop Type	Manual selection.	Select the applicable pay crop type from CCC-576A, CCC-576B, or CCC-576C.
Planting Period	Manual selection.	Select the applicable planting period from CCC-576A, CCC-576B, or CCC-576C.
Notice of Loss Start Date (mm/dd/yyyy)	Manual entry.	Enter the start date of the disaster event from CCC-576.
Notice of Loss Apparent Date (mm/dd/yyyy)	Manual entry.	Enter the loss apparent date of the disaster event from CCC-576.
Add Commodity	Payment line item data will be added to the record.	
Submit	All payment line items will be submitted for processing. The Success Menu will be displayed.	
Cancel	The process is canceled. Any data entered that has not been added to a line item will be lost.	

--\*

**\*--432 Recording the Calculated Payment (Continued)**

**E Error Messages**

The following error messages may be displayed when processing NAP interim payments.

<b>Error Message</b>	<b>Description of Problem</b>	<b>Corrective Action</b>
Payment data can only be recorded by the recording county for the producer.	The user attempting to modify or delete the NAP interim payment data is not an authorized user for the producer's designated recording county.	The NAP interim payment data <b>must</b> be entered by the recording county.
The amount recorded in each field must be in whole dollars.	The amounts entered must be in whole dollars with no dollar signs or commas.	Correct the amounts recorded in each field ensuring that only numeric data is entered without dollar signs or commas.

**F Reporting**

NAP interim payments will be displayed on the NAP Payment Reports according to 9-CM.--\*

\*--433 Effect of Modifications or Deletions on Previously Processed Payments

**A Modifying a Payment**

The impact of modifying previously processed payments is dependent on whether the original payment was sent to NPS and was certified or signed.

<b>IF previously recorded payment amounts is modified AND previously recorded payment amounts were...</b>	<b>THEN the...</b>
not sent to NPS because of a nonpayment condition	system will trigger the payment to reprocess the payment transaction.
sent to NPS and certified and signed	system will retrigger the payment to reprocess to determine whether the producer is overpaid or underpaid. A transaction will be sent to NPS or NRRS, as applicable.
sent to NPS but were not certified and/or signed	original amount in NPS will be canceled and the system will retrigger the payment to reprocess. The new payment amount will be listed in NPS for certification and signature, if all eligibility requirements are met.

--\*

\*--433 Effect of Modifications or Deletions on Previously Processed Payments (Continued)

**B Deleting a Payment**

The impact of deleting a previously processed payment is dependent on whether the original payment was sent to NPS and was certified or signed.

<b>IF previously recorded payment amounts are deleted AND previously recorded payment amounts were...</b>	<b>THEN the...</b>
<b>not</b> sent to NPS because of a nonpayment condition	system will trigger the payment to reprocess the payment transaction.
sent to NPS and certified and signed	system will retrigger the payment to reprocess to determine whether the producer is overpaid or underpaid. A transaction will be sent to NPS or NRRS, as applicable.
sent to NPS but were not certified and/or signed	original amount in NPS will be canceled and the system will retrigger the payment to reprocess. The new payment amount will be listed in NPS for certification and signature, if all eligibility requirements are met.
<b>not</b> sent to NPS because of a nonpayment condition	<ul style="list-style-type: none"> <li>• payment amount will be deleted.</li> <li>• system will retrigger the payment to reprocess to determine whether the producer is overpaid. A receivable may be created in NRRS if a portion of the original payment amount was certified and/or signed.</li> </ul>

--\*

**\*--434 NAP Payment Calculator Worksheets**

**A Overview**

NAP Payment Calculator Worksheets have been developed by the National Office and **must** be used by County Offices to manually calculate 2015 and 2016 NAP payments for:

- yield based crops without HMP, CMP or DMP
- value loss crops
- grazing crops.

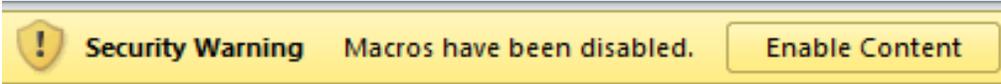
**Note:** CCC-576A (10-19-15) will be a manual payment calculation for yield based crops with HMP, CMP or DMP

Separate NAP Payment Calculator Worksheets have been provided for:

- CCC-576A-EZ for yield based crops without HMP, DMP, or CMP
- CCC-576B for graduated price crops
- CCC-576B for non-graduated price crops
- CCC-576C for grazing crops.

**B Accessing and Saving Worksheets**

The following table provides instructions for accessing and saving the NAP Payment Calculator Worksheets.

Step	Action
1	Access the DAFP Home Page at <a href="http://fsaintranet.sc.egov.usda.gov/dafp/">http://fsaintranet.sc.egov.usda.gov/dafp/</a> .
2	CLICK “ <b>CCC-576A-EZ without HMP, CMP, or DMP</b> ”, “ <b>CCC-576B (Graduated)</b> ”, “ <b>CCC-576B (Non-Graduated)</b> ”, or “ <b>CCC-576C</b> ”. A “File Download” dialog box will be displayed for the applicable crop year.
3	CLICK “ <b>Open</b> ” in the “File Download’ dialog box.
4	<p>At the top of the screen, between the toolbar and the window, the following security warning will be displayed.</p>  <p>CLICK “<b>Enable Content</b>”.</p> <p><b>Note:</b> This step needs to be performed <b>every time</b> the worksheet is opened.</p> <p><b>Warning:</b> Do <b>not</b> attempt to permanently enable macros because this will make the calculator unusable and could potentially create a security breach.</p>

--\*

\*--434 NAP Payment Calculator Worksheets (Continued)

**B Accessing and Saving Worksheets (Continued)**

Step	Action
5	<p>Save the document by doing the following:</p> <ul style="list-style-type: none"> <li>• CLICK “”, scroll down and CLICK “Save As”</li> <li>• CLICK “Excel Macro Enabled Workbook”</li> <li>• navigate to user’s desktop</li> <li>• CLICK “Save”.</li> </ul> <p>By following these steps, the document will be placed on the user’s desktop with an icon. The document will be named “CCC-576A-EZ_without HMP, CMP, or DMP.xlsm”, “CCC-576B_Graduated.xlsm”, “CCC-576B_Non-Graduated.xlsm” or “CCC-576C.xlsm”.</p>

**Note:** The NAP payment calculator worksheets are for FSA internal use **only** and will **not** be distributed.

**C Creating Folders for NAP Payment Calculators Worksheets**

The following table provides instructions for creating folders to enable saving NAP payment calculator worksheets.

**Important:** These instructions only need to be completed one time.

Step	Action
1	<p>Do either of the following:</p> <ul style="list-style-type: none"> <li>• on the desktop, DOUBLE CLICK “My Computer” </li> <li>• at the bottom left corner of user’s screen, RIGHT CLICK “Start”  and CLICK “Explore”.</li> </ul>
2	DOUBLE CLICK “(S:)” drive.
3	DOUBLE CLICK “Service Center” folder.
4	DOUBLE CLICK “FSA” folder.
5	CLICK “Make a new Folder”. If this option is not available, right click in the blank white area within the folder window, CLICK “New”, and then CLICK “New Folder”.

--\*

\*--434 NAP Payment Calculator Worksheets (Continued)

C Creating Folders for NAP Payment Calculator Worksheets (Continued)

Step	Action
6	A new folder will be placed in the “S:\Service_Center\FSA” folder, with the default name “New Folder”.
7	The new folder <b>must</b> be renamed. RIGHT CLICK, “ <b>New Folder</b> ” and CLICK “ <b>Rename</b> ”.
8	Rename the folder as “201X_CCC-576A-EZ_Worksheets”, “201X_CCC-576B_Worksheets”, “201X_CCC-576C_Worksheets”.  <b>Note:</b> 201X is 2015 or 2016 as applicable.

**Note:** Creating the new “2015\_CCC-576A\_Worksheets”, “2015\_CCC-576B\_Worksheets”, “2015\_CCC-576C\_Worksheets” folder(s) **only** needs to be done **one** time at each Service Center for each crop year. All CCC-576A, CCC-576B, CCC-576C worksheets for a crop year can be saved to this location, as applicable. Each folder will need to be created for the specific worksheet (that is CCC-576A-EZ, CCC-576B, and CCC-576C).--\*

\*--434 NAP Payment Calculator Worksheets (Continued)

**D Saving NAP Payment Calculator Worksheets**

The following table provides instructions for saving NAP Payment Calculator Worksheets.

Step	Action	
1	CLICK “  2	<p>Navigate to “S:\Service Center\FSA\201X_CCC-576A-EZ_Worksheets”, “201X_CCC-576B_Worksheets”, or “201X_CCC-576C_Worksheets”. 2015 or 2016 as applicable.</p> <p><b>Note:</b> State Offices may create a subfolder if preferred, but the subfolder <b>must</b> be located within S:\Service Center\FSA\.</p> <p>In the “File name:” block, enter the file name as, “NAP_201X_{County name}_{State abbr}_{Producer name}_{Unit number}_{#of#}”.</p> <p><b>Notes:</b> “{County name}” is the name of the county where the unit is physically located.</p> <p>“{State abbr}” is the 2-alpha State abbreviation, such as “MD” for Maryland, where the unit is physically located.</p> <p>“{Producer name}” is the name of the producer for which the worksheet is being completed.</p> <p>“{Unit number}” is the unit number for which the worksheet is being completed.</p> <p>“{#of#}” is the worksheet number out of the total number of worksheets completed for a specific producer and unit within a State and county.</p>

--\*

435-444 (Reserved)



\*--Section 3 2017 and Future NAP Payment Processing

445 Payment Processing

A Computing Payments

The automated payment process is an integrated process that reads a wide range of files to:

- determine whether a payment should be issued
- calculate the amount that should be issued.

The following describes the system processing sequence to calculate a NAP payment for producers through the payment process.

Step	Action Performed by the System
1	Reads the Application for Payment file to ensure that COC has approved the producer's application for payment.
2	Reads the crop table to determine the payment rate, unharvested and prevented planted payment factors, carrying capacity, and grazing period days, if applicable, for each crop and crop type for the selected producer.
3	<p>Calculates the loss amount for each unit, crop and crop type for the selected producer. The loss amounts are "totaled" for the crop by the payment grouping. Rounds the result to whole dollars. The following forms can be used to verify gross payment amounts:</p> <ul style="list-style-type: none"> <li>• CCC-576B according to 1-NAP (Rev. 2), Exhibit 54</li> <li>• CCC-576A-EZ according to 1-NAP (Rev. 2), Exhibit 55</li> <li>• CCC-576A according to 1-NAP (Rev. 2), Exhibit 56 for NAP Yield Based Crops with Multiple Markets and/or Multiple Final Uses</li> <li>• CCC-576A-A.</li> </ul>
4	<p>For payment entities, determines the following from the entity file:</p> <ul style="list-style-type: none"> <li>• members</li> <li>• each member's actual share by reading the entity file.</li> </ul>
5	<p>Reads the eligibility file and the gross revenue ineligibility file for the selected producer and members of payment entities, if applicable, to determine whether the producer or member is eligible for payment.</p> <p><b>Note:</b> See 1-NAP (Rev 2), subparagraph 700 I for eligibility conditions applicable to NAP.</p>

--\*

\*--445 Payment Processing (Continued)

A Computing Payments (Continued)

Step	Action Performed by the System						
6	Reads the following: <ul style="list-style-type: none"> <li>• SCIMS for name and address</li> <li>• Eligibility System</li> <li>• entity and joint operation file in recording county</li> <li>• combined producer information.</li> </ul>						
7	<table border="1"> <thead> <tr> <th data-bbox="383 569 467 602">Step</th> <th data-bbox="467 569 1482 602">Action</th> </tr> </thead> <tbody> <tr> <td data-bbox="383 602 467 982">1</td> <td data-bbox="467 602 1482 982">                             Determines the net payment amount for each crop, by multiplying the following:                             <ul style="list-style-type: none"> <li>• calculated payment amount, determined in step 3, times</li> <li>• member share, if applicable.</li> </ul>                             Rounds the result to whole dollars.   <b>Note:</b> At this level, crop is defined by the crop, crop type, planting period, intended use, and practice.                         </td> </tr> <tr> <td data-bbox="383 982 467 1220">2</td> <td data-bbox="467 982 1482 1220">                             Totals the net payment amounts for all crop types with the same payment grouping (pay crop code, pay type code, and planting period), by completing the following:                             <ul style="list-style-type: none"> <li>• adds positive calculated payment amounts</li> <li>• subtracts negative calculated payment amounts.</li> </ul> </td> </tr> </tbody> </table>	Step	Action	1	Determines the net payment amount for each crop, by multiplying the following: <ul style="list-style-type: none"> <li>• calculated payment amount, determined in step 3, times</li> <li>• member share, if applicable.</li> </ul> Rounds the result to whole dollars.  <b>Note:</b> At this level, crop is defined by the crop, crop type, planting period, intended use, and practice.	2	Totals the net payment amounts for all crop types with the same payment grouping (pay crop code, pay type code, and planting period), by completing the following: <ul style="list-style-type: none"> <li>• adds positive calculated payment amounts</li> <li>• subtracts negative calculated payment amounts.</li> </ul>
Step	Action						
1	Determines the net payment amount for each crop, by multiplying the following: <ul style="list-style-type: none"> <li>• calculated payment amount, determined in step 3, times</li> <li>• member share, if applicable.</li> </ul> Rounds the result to whole dollars.  <b>Note:</b> At this level, crop is defined by the crop, crop type, planting period, intended use, and practice.						
2	Totals the net payment amounts for all crop types with the same payment grouping (pay crop code, pay type code, and planting period), by completing the following: <ul style="list-style-type: none"> <li>• adds positive calculated payment amounts</li> <li>• subtracts negative calculated payment amounts.</li> </ul>						
8	Reads the payment limitation file to determine the effective payment limitation for multi-county producers and members of combinations.						
9	Determines prior payments issued to the producer or member. If the producer or member received payments, the prior payments are accumulated first by crop type and then by payment grouping.						
10	Computes the total payment to be issued to the producer by subtracting prior payments issued from earned payment amounts determined in step 7.  If the earned payment amounts determined in step 7 are greater than prior payments issued, the system will determine whether the producer or member can be paid because of payment limitation. If the producer has not reached payment limitation, the earned payment amounts can be issued to the producer or member up to the effective payment limitation.						
11	Accumulates the earned payment amounts computed in step 10 and sends 1 total payment amount to the accounting system.						

--\*

\*--445 Payment Processing (Continued)

**B Triggering Payments**

Payment will be triggered through events that occur throughout the system. As a result, processing will be behind the scenes. Calculations and determinations will occur during the evening and nighttime hours without user intervention.

Trigger Type	Description
Initial	<p>Upon release of the web-based payment software, a process will automatically run to determine all 2011 and subsequent crop year CCC-576's that are approved for payment. This will initiate the process described in subparagraph A and does <b>not</b> require any County Office user interaction.</p> <ul style="list-style-type: none"> <li>• Payments will be sent to NPS for certification and signature.</li> <li>• Overpayment will be sent to NRRS.</li> </ul>
Primary	<p>Once the initial payments are triggered, subsequent payments will be initiated when County Office users approve CCC-576. Entering COC approval date initiates the payment process for the selected CCC-576's.</p> <p><b>Note:</b> Changes to CCC-576 that result in an approval date being reentered will trigger a payment that may result in an additional payment or receivable being established.</p>
Secondary	<p>Payments that cannot be issued during any payment process are sent to the Nonpayment Register. If a condition causing the producer to be on the Nonpayment Register is corrected, the payment will be triggered to reprocess to determine whether the payment can be issued.</p>
Tertiary	<p>The payment system will periodically recalculate all payments.</p>

--\*

**\*--446 Canceling Payments**

**A Payment Cancellation**

After payment processing has been completed, County Offices shall review the NPS Payment Worklist to ensure that the correct payments have been generated. The user should complete the following if an error is determined:

- payment should not be signed in NPS
- take action to “Hold for Cancel by Program” in NPS according to 1-FI
- condition causing the incorrect payment should be corrected.

**B User Intervention**

User intervention is not allowed for the cancellation process. If the condition causing the incorrect payment is corrected, the system will automatically cancel the unsigned payment and recalculate the payment amount owed.

If the payment amount is determined to be incorrect and the payment has been signed in NPS, the payment can no longer be canceled. The producer will be underpaid or overpaid after the condition causing the incorrect payment has been corrected.--\*

**\*--447 Payment Reports**

**A Web-Based Common Payment Reports**

Web-based NAP payment reports are provided through the Common Payment Report Process. The following reports are available through the Common Payment Report Menu:

- Nonpayment/Reduction Report
- Payment History Report
- Submitted Payment Report
- Submitted Overpayment Report
- Pending Overpayment Report
- Insufficient Funds Report
- ECPR.

**B Accessing the Web-Based Common Payment Reports**

9-CM contains complete information on all the common reports.--\*

**\*--448 CCC-576E, NAP Estimated Calculated Payment Report**

**A Details on the Web-Based CCC-576E**

CCC-576E is a computer-generated document that lists all the calculated payment amounts for a producer based on the data currently loaded in the NAP Application for Payment file.

CCC-576E:

- summarizes the payment data, by payment crop groupings
- calculates a projected payment the producer may be eligible to receive.

**Reminder:** Crops are grouped for payment purposes by unit, payment crop code, payment crop type, and planting period. All matching payment crop codes, payment type codes, and planting periods are considered 1 crop for payment purposes. County Offices shall review NCT to determine which crops are grouped together.

**B What Is Not on CCC-576E**

CCC-576E does not interface to any of the following:

- subsidiary file to determine producer eligibility
- entity file to determine member information
- payment limitation file.

**C Distributing CCC-576E's**

CCC-576E has been developed to give producers a projection of the potential payment they may be eligible to receive.

County Offices shall ensure that all producers applying for NAP benefits receive CCC-576E.--\*

\*--448 CCC-576E, NAP Estimated Calculated Payment Report (Continued)

D Example of CCC-576E

The following is an example of a system-generated CCC-576E.

Previous   Print   Next

CCC-576E  
(05-01-2011)

BALDY, ELTON TAYLOR  
431 HILL RD  
NORMAN PARK, GA 31771

**UNITED STATES DEPARTMENT OF AGRICULTURE**  
**FARM SERVICE AGENCY**

**2017 Noninsured Assistance Program**  
**Estimated Calculated Payment Report**

Date : 10/12/2018

County: Colquitt  
State: Georgia

---

**Part A -GROSS PAYMENT DATA FOR YIELD-BASED CROPS**

Unit No : 001830   Pay Crop Name : PEAS   Pymt Crop Code : 0067   Pymt Crop Type Code : 001   Planting Period : 01

Coverage Lv : 65%   Payment Lv : 100%   Status : Disapproved

Crop Type	IU	Crop Stat	Stg	Prac	Csh Dst	Aprv Loss	Share	Planted Acres	PP Acres	Yield	HMP/ CMP	DMP	Fnl Pymt Use	Fnl Mkt Use	Disaster Level	Prod. To Count	Net Prod. For Pymt	Paymt Rate	Pymt Factor	Salv Value	Calc Pymt (1)
PNK	FH		H	N		Y	1.0000	23.0000		11.00	N/A	N/A	FH	I	164.4500	306.00	-141.55	67.0000	1.0000	\$0	-\$9,484
PNK	FH		U	N		Y	1.0000	6.9500		11.00	N/A	N/A	FH	I	49.6925	0.00	49.69	67.0000	0.5500		\$1,831
Unit Total \$0																					

Unit No : 001830   Pay Crop Name : BEANS   Pymt Crop Code : 0047   Pymt Crop Type Code : 001   Planting Period : 01

Coverage Lv : 65%   Payment Lv : 100%   Status : Approved

Crop Type	IU	Crop Stat	Stg	Prac	Csh Dst	Aprv Loss	Share	Planted Acres	PP Acres	Yield	HMP/ CMP	DMP	Fnl Pymt Use	Fnl Mkt Use	Disaster Level	Prod. To Count	Net Prod. For Pymt	Paymt Rate	Pymt Factor	Salv Value	Calc Pymt (1)
GRN	FH		U	N		Y	1.0000	5.2000		1.70	N/A	N/A	FH	I	5.7460	0.00	5.75	1,193.0000	0.4300	\$0	\$2,948
Unit Total \$2,948																					

**TOTAL PROJECTED 2017 NONINSURED ASSISTANCE PROGRAM PAYMENT**      \$2,948

DISCLAIMER: The payment data reflected on this Estimated Calculated Payment Report includes payment amounts based on program eligibility. The calculated payment amounts reflected on this report may vary due to changes in payment acres, payment yields, producer eligibility, producer payment share, crop production, payment factor, and/or payment limitation. The distribution of this Estimated Calculated Payment Report does not in any way obligate CCC to disburse the payment amounts reflected.

(1) For yield-based crops with a stage of H or UH, disaster level is determined by multiplying acres times yield times coverage level. The calculated payment is the result of net production for payment times payment rate times payment factor times payment level minus salvage value times share.

For yield-based crops with a stage of PP, when there is only one crop type for the pay group, the disaster level is determined by adding planted acres plus prevented planted acres times 35%. Net production for payment is determined by multiplying approved yield, times the result of (prevented planted acres minus disaster level), minus assigned production. The calculated payment is the result of net production for payment times payment rate times payment factor times payment level times share.

For yield based crops with a stage of PP when there are multiple crop types within a pay group, the calculated payment is determined as follows:

- a. Determine the disaster level for the prevented planted acres for the pay group by adding all planted acres plus prevented planted acres times 35%.
- b. Determine the total eligible prevented planted acres by subtracting the prevented planted acres minus the prevented planted disaster level.
- c. Determine the crop value for each crop type by multiplying the following: yield times payment rate times payment factor
- d. Attribute the total prevented acres for the pay group based on the highest crop value determined in 1c, not to exceed the number of prevented planted acres for that crop type. All remaining acres for the prevented planted pay group shall be attributed in crop value order, not to exceed the number of prevented planted acres for each crop type.
- e. Determine the net production for payment for the crop type by multiplying the approved yield, times eligible prevented planted acres, minus assigned production.
- f. The calculated payment amount for the crop type is determined by multiplying the following: net production for payment, times payment rate, times prevented planted payment factor, times payment level times share.

(2) For value loss crops, disaster level is determined by multiplying the smaller of the field market value A or the Producer Selected Maximum Dollar Value times coverage level. The calculated payment is the result of crop Loss (disaster level minus field market value B) times x Price Coverage Percentage x Producer Share minus salvage value. For value loss crops that are harvested at the time of disaster or immediately after disaster the calculated payment is the result of crop Loss (disaster level minus field market value B) times Unharvested Factor x Price Coverage Percentage minus salvage value.

(3) For grazing crops, expected AUD is the result of dividing the result of (acres times share) by carrying capacity times grazing period days times AUD adjusted factor. Adjusted AUD loss is the result of multiplying expected AUD times AUD loss percent minus the result of (share time assigned AUD). The calculated payment is the result of total adjusted AUD loss minus the result of (total expected AUD times 50%) times AUD value times payment level.

- a. Determine the disaster level for the prevented planted acres for the crop type, for each unique carrying capacity, grazing days, and prevented payment factor by adding all planted acres plus prevented planted acres times 35%.
- b. Determine the total eligible prevented planted acres for the crop type for each unique carrying capacity, grazing days, and prevented payment factor by subtracting the prevented planted acres minus the prevented planted disaster level.
- c. Determine the crop value for each crop type for each unique carrying capacity, grazing days, and prevented payment factor by calculating the following: ([1.0 acre divided by carrying capacity] times grazing days) times payment rate(AUD value) times prevented payment factor.
- d. Determine the disaster level acres for the pay group by adding all disaster level acres for all crop types with prevented planted acres.
- e. Determine the eligible prevented planted acreage to be distributed (highest to lowest crop value) for the pay group by adding all prevented planted acres for all crop

84.04:57 PM

--\*

\*--428 CCC-576E, NAP Estimated Calculated Payment Report (Continued)

D Example of CCC-576E (Continued)

Noninsured Assistance Program(NAP) - Payments - Estimated Calculated Payment Report

types within the pay group and subtracting the disaster level acres for the pay group.  
 f. Attribute the total eligible prevented acres for the pay group based on the highest crop value determined in 3c, not to exceed the number of eligible prevented planted acres for the pay group in 3e. All remaining acres for the prevented planted pay group shall be attributed in crop value order (highest to lowest) prevented planted line items with approved notice of loss, not to exceed the number of prevented planted acres for that crop type.  
 g. Determine the net production for payment for the applicable crop type in 3f by calculating: AUDs [(eligible prevented planted acres in 3f divided by carrying capacity) times grazing days], minus assigned AUDs times share.  
 h. The calculated payment amount for the applicable crop type in 3f is determined by multiplying the following: net production for payment for the applicable crop type in 3g, times AUD value, times prevented planted payment factor, times payment level.

NOTE: If a calculated payment equals zero, this is the result of either the crop type not having an approved Notice of Loss on file and a loss is present for the crop type or it is the actual payment calculation.

---

https://intranet.apps.fsa.usda.gov/nap/payments/egr/Report.do[10/12/2018 4:04:57 PM]

--\*

**\*--428 CCC-576E, NAP Estimated Calculated Payment Report (Continued)****E Information on CCC-576E**

CCC-576E contains information for all crop losses for the selected producer, including the following:

- detail payment calculation by crop, crop type, and intended use

**Note:** The crop listed on CCC-576E is the pay crop name, not the crop name.

- calculated NAP payment amount unit totals by payment groupings as defined by the crop table
- total projected amount.

CCC-576E is organized and contains data according to the following:

- Part A - yield-based crops, excluding crops with an intended use of RS or SE
- Part B - value loss crops, excluding ginseng, floriculture, and crops with an intended use of RS or SE
- Part C - grazing crops
- Part D - ginseng crop losses
- Part E - floriculture crop losses
- Part F - apple losses
- Part G - apricot losses
- Part H - asparagus losses
- Part I - chia losses
- Part J - chicory losses.--\*

\*--428 CCC-576E, NAP Estimated Calculated Payment Report (Continued)

**E Information on CCC-576E (Continued)**

- Part K - gailon losses
- Part L - greens losses
- Part M - peach losses
- Part N - pear losses
- Part O - plumcot losses
- Part P - plum losses
- Part Q - prune losses
- Part R - rambutan losses
- Part S - rhubarb losses
- Part T - strawberry losses
- Part U - tangerine losses
- Part V - tomato losses
- Part W - yu cha losses
- Part X - beet losses
- Part Y - onion losses
- Part Z - pepper losses
- Part AA - broccolo-caluo losses
- Part BB - galango losses
- Part CC - broccoli losses
- Part DD - cabbage losses
- Part EE - sweet potato losses.--\*

\*--428 CCC-576E, NAP Estimated Calculated Payment Report (Continued)

**F CCC-576A Field Descriptions**

If a producer does not have crop data for at least 1 crop for a particular part, the message, “An application has not been filed for this type of crop.” will be printed in the applicable part of CCC-576E.

The following table describes information printed on CCC-576E.

<b>Field</b>	<b>Description</b>
Producer Name, Address, and ID Number	Producer name, mailing address, 4-digit ID number, and ID type. CCC-576E’s are producer specific; therefore, only one CCC-576E will be generated for each producer.
<b>Part A - Gross Payment Data for Yield-Based Crops</b>	
Part A contains data for all yield based crops loaded in the NAP Application for Payment file and will print in Part A with the following 3 exceptions:	
<ul style="list-style-type: none"> <li>• if the crop is ginseng or floriculture, or starting in 2003, is a crop group with an intended use of “RS” or “SE”, the yield-based data, if present, prints in CCC-576E, Parts D through Z and AA through EE, as applicable, with all data and headings for Part A</li> </ul>	
<p><b>Note:</b> See this subparagraph for CCC-576E organization for a list of applicable parts on the report.</p>	
<ul style="list-style-type: none"> <li>• if the yield-based crop also has a grazing record present for the pay group, the yield-based data prints in CCC-576E, Part C, with all the data and headings for Part A</li> <li>• if the yield-based crop had an intended use of “FG” or “SD” and part or all of the acres had a final use of “GZ”, the yield-based data, if present, prints in CCC-576E, Part C, with all the data and headings for Part A.</li> </ul>	
The following information is printed for each crop record on the Application for Payment.	
Payment Level	The payment level of 55 percent.
Pay Crop Name	Pay crop name for the crop.
Pay Crop	Pay crop from the crop table for the specified crop, crop type, and intended use for the crop on which the application for payment was
Pay Type	Pay type from the crop table for the specified crop, crop type, and intended use for the crop on which the application for payment was
Planting Period	Applicable planting period for the specified crop.
Unit Number	Unit number for the producer and crop.
Crop Type	Crop type name or abbreviation.
Fnl Use	Intended or final use for the crop, as applicable.

--\*

\*--428 CCC-576E, NAP Estimated Calculated Payment Report (Continued)

F CCC-576A Field Descriptions (Continued)

Field	Description
Stage	Indicates whether the crop record is for: <ul style="list-style-type: none"> <li>• harvested acreage (H)</li> <li>• unharvested acreage (UH)</li> <li>• prevented planted acres (PP).</li> </ul>
Practice	Practice for the specified crop type and intended use. <ul style="list-style-type: none"> <li>• “I” for irrigated acreage</li> <li>• “N” for nonirrigated acreage.</li> </ul> <p><b>Note:</b> A separate line entry will be present if the producer has both irrigated and nonirrigated acres.</p>
Aprv Loss	Indicates whether an approved Notice of Loss is on file. This field is used to determine whether a resulting payment calculation will or will not be included in the payment calculation for the unit. <ul style="list-style-type: none"> <li>• “Y” indicates the approved Notice of Loss is on file.</li> <li>• A blank indicates an approved Notice of Loss is not on file.</li> </ul> <p><b>Note:</b> See subparagraph B for information about the approved Notice of Loss flag and how it affects the calculated payment.</p>
Share	Producer’s share for the specified crop and crop type.
Planted Acres	For harvested and unharvested planted acreage, as applicable, for the crop, crop type, and final use.
PP Acres	Prevented planted acreage for the crop, crop type, and intended use.
Yield	Producer’s approved yield, irrigated or nonirrigated as applicable, for the crop, crop type, and intended use.

--\*

\*--428 CCC-576E, NAP Estimated Calculated Payment Report (Continued)

F CCC-576A Field Descriptions (Continued)

Field	Description	
Disaster Level	Calculated disaster level for the producer, crop, crop type, and intended use.	
	Calculation for harvested and unharvested crop stages.	
	<b>Step</b>	<b>Calculation</b>
	1	Calculated acreage attributable to the producer is the result of multiplying: <ul style="list-style-type: none"> <li>• acres, times</li> <li>• producer share.</li> </ul>
	2	Calculated disaster level for the producer is the result of multiplying: <ul style="list-style-type: none"> <li>• result of step 1, times</li> <li>• approved yield, times</li> <li>• disaster level percent of 50 percent.</li> </ul>
	2002 and future years calculation for prevented planted crop stage.	
	<b>Step</b>	<b>Calculation</b>
	1	Calculated disaster level is the result of: <ul style="list-style-type: none"> <li>• total acres for the pay group, plus</li> <li>• prevented planted acres for the crop and crop type, times</li> <li>• 35 percent.</li> </ul>

**Note:** Disaster level does not apply to a 2001 crop and crop type with a prevented planted crop stage.--\*

\*--428 CCC-576E, NAP Estimated Calculated Payment Report (Continued)

F CCC-576A Field Descriptions (Continued)

Field	Description								
Net Production	Net production for “harvested” (H) and “unharvested” (UH) for the specified crop, crop type, and intended use is determined according to the following.								
	<table border="1"> <thead> <tr> <th data-bbox="568 449 787 522">IF COC has...</th> <th data-bbox="787 449 1464 522">THEN the producer’s net production is the result of...</th> </tr> </thead> <tbody> <tr> <td data-bbox="568 522 787 680">adjusted the producer’s actual production</td> <td data-bbox="787 522 1464 680"> <ul style="list-style-type: none"> <li>• COC-adjusted production for the unit, multiplied times</li> <li>• producer share in the unit.</li> </ul> </td> </tr> <tr> <td data-bbox="568 680 787 911">assigned production</td> <td data-bbox="787 680 1464 911"> <ul style="list-style-type: none"> <li>• COC-assigned production for the unit, plus</li> <li>• actual production for the unit, minus</li> <li>• production not to count, multiplied times producer share in the unit.</li> </ul> </td> </tr> <tr> <td data-bbox="568 911 787 1031">not adjusted or assigned production</td> <td data-bbox="787 911 1464 1031"> <ul style="list-style-type: none"> <li>• actual production for the unit, minus</li> <li>• production not to count, multiplied times</li> <li>• producer share in the unit.</li> </ul> </td> </tr> </tbody> </table>	IF COC has...	THEN the producer’s net production is the result of...	adjusted the producer’s actual production	<ul style="list-style-type: none"> <li>• COC-adjusted production for the unit, multiplied times</li> <li>• producer share in the unit.</li> </ul>	assigned production	<ul style="list-style-type: none"> <li>• COC-assigned production for the unit, plus</li> <li>• actual production for the unit, minus</li> <li>• production not to count, multiplied times producer share in the unit.</li> </ul>	not adjusted or assigned production	<ul style="list-style-type: none"> <li>• actual production for the unit, minus</li> <li>• production not to count, multiplied times</li> <li>• producer share in the unit.</li> </ul>
IF COC has...	THEN the producer’s net production is the result of...								
adjusted the producer’s actual production	<ul style="list-style-type: none"> <li>• COC-adjusted production for the unit, multiplied times</li> <li>• producer share in the unit.</li> </ul>								
assigned production	<ul style="list-style-type: none"> <li>• COC-assigned production for the unit, plus</li> <li>• actual production for the unit, minus</li> <li>• production not to count, multiplied times producer share in the unit.</li> </ul>								
not adjusted or assigned production	<ul style="list-style-type: none"> <li>• actual production for the unit, minus</li> <li>• production not to count, multiplied times</li> <li>• producer share in the unit.</li> </ul>								
	<p>Net production for “prevented planted” (PP) for the specified crop, crop type, and intended use is determined according to the following:</p> <ul style="list-style-type: none"> <li>• planted acreage, multiplied times</li> <li>• approved yield for the crop, crop type, and intended use, multiplied times</li> <li>• producer share for the unit, minus</li> <li>• assigned production.</li> </ul>								

--\*

\*--428 CCC-576E, NAP Estimated Calculated Payment Report (Continued)

F CCC-576A Field Descriptions (Continued)

Field	Descriptio
Net Production for Payment	<p>Net production for payment for “harvested” (H) and “unharvested” (UH) crop, crop type, and final use is determined according to the following:</p> <ul style="list-style-type: none"> <li>• disaster level, minus</li> </ul> <hr/> <ul style="list-style-type: none"> <li>• For 2001, net production for payment for “prevented planted” (PP) for the specified crop, crop type, and intended use will be the same value as “Net Production”.</li> <li>• For 2002 and future years, net production for payment for PP crop and crop type is determined according to the following:                             <ul style="list-style-type: none"> <li>• share, times</li> <li>• applicable yield, times</li> <li>• the result of:                                     <ul style="list-style-type: none"> <li>• PP acres, minus</li> <li>• disaster level, minus</li> </ul> </li> <li>• assigned production, if applicable.</li> </ul> </li> </ul>
Payment Rate	Payment rate from the crop table for the specified crop code, crop type, intended or final use, as applicable, and planting period.
Payment Factor	<p>Applicable payment factor from the crop table for harvested, unharvested, and prevented planted crops.</p> <p><b>Note:</b> The payment factor is 1.0000 if the crop stage is unharvested and the producer’s net production is greater than the disaster level.</p>

--\*

\*--428 CCC-576E, NAP Estimated Calculated Payment Report (Continued)

F CCC-576A Field Descriptions (Continued)

Fie	Description
Salvage Value	<p>Salvage value attributable to the producer is determined by multiplying the following:</p> <ul style="list-style-type: none"> <li>• total salvage value for the unit for the crop and crop type, times</li> <li>• producer share in the unit.</li> </ul>
Calculated Payment	<p>Calculated payment for “harvested” (H) and “unharvested” (UH) crop, crop type, and intended use is determined according to the following:</p> <ul style="list-style-type: none"> <li>• net production for payment, multiplied times</li> <li>• payment rate, multiplied times</li> <li>• payment factor, multiplied times</li> <li>• payment level, minus</li> <li>• salvage value.</li> </ul> <p><b>Note:</b> If the approved loss field is blank, this indicates the Notice of Loss is not on file or not in an approved status. If the calculated payment resulted in a positive amount, the calculated payment equals zero.</p>
	<p>Calculated payment for the harvest stage of “prevented planted” “PP” for the specified crop, crop type, and intended use is determined by multiplying the following:</p> <ul style="list-style-type: none"> <li>• net production for payment, times</li> <li>• payment rate, times</li> <li>• payment factor, times</li> <li>• payment level.</li> </ul> <p><b>Note:</b> If the approved loss field is blank, this indicates the Notice of Loss is not on file or not in an approved status. If the calculated payment resulted in a positive amount, the calculated payment equals zero.</p>

--\*

\*--428 CCC-576E, NAP Estimated Calculated Payment Report (Continued)

F CCC-576A Field Descriptions (Continued)

Field	Descriptio
<b>Part B - Gross Payment Data for Value Loss Crops</b>	
Part B contains data for all application records for value loss, except ginseng and floriculture and those crops included in this subparagraph for CCC-576E organization, that have been loaded in the NAP Application for Payment file. The following information is printed for each crop record on the crop table.	
Pay Crop Name	Pay crop name for the crop.
Pay Crop	Pay crop from the crop table for the specified crop, crop type, and intended use for the crop on which the application for payment was filed.
Pay Type	Pay type from the crop table for the specified crop, crop type, and intended use for the crop on which the application for payment was filed.
Planting Period	The applicable planting period for the specified crop.
Unit Number	Unit number for the producer and crop.
Crop Type	Crop type name or abbreviation.
Int Use	Intended or final use for the crop.
Aprv Loss	<p>Indicates whether an approved Notice of Loss is on file.</p> <ul style="list-style-type: none"> <li>• “Y” indicates the approved Notice of Loss is on file</li> <li>• A blank indicates an approved Notice of Loss is <b>not</b> on file.</li> </ul> <p><b>Note:</b> See subparagraph B for information about the approved Notice of Loss flag and how it affects the calculated payment.</p>
Share	Producer’s share in the crop and crop type.
Field Market Value A	Field Market Value A.
Disaster Level	<p>Calculated disaster level is determined by multiplying the following:</p> <ul style="list-style-type: none"> <li>• Field Market Value A, times</li> <li>• disaster level percent of 50 percent.</li> </ul>
Inventory After Disaster	Dollar Value of Inventory After Disaster for the specified crop and crop type.
Ineligible Cause of Loss	Dollar Value of Ineligible Causes of Loss.
Field Market Value B	Field Market Value B.

--\*

\*--428 CCC-576E, NAP Estimated Calculated Payment Report (Continued)

F CCC-576A Field Descriptions (Continued)

Field	Description	
Calculated Dollar Loss	Determining the calculated dollar loss for the producer, crop, and crop type is a 2-step process.	
	<b>Step</b>	<b>Calculation</b>
	1	<ul style="list-style-type: none"> <li>• Computed disaster level, minus</li> <li>• Field Market Value B.</li> </ul>
2	<ul style="list-style-type: none"> <li>• Calculated crop loss determined in step 1, multiplied times</li> <li>• producer’s share in the unit.</li> </ul>	
Payment Factor	Approved unharvested payment factor from the crop table for the specified crop and crop type.	
Payment Level	The payment level of 55 percent.	
Salvage Value	Salvage value for the specified crop and crop type is determined by multiplying the following: <ul style="list-style-type: none"> <li>• total salvage for the unit, times</li> <li>• producer share in the unit.</li> </ul>	
Calculated Payment	Calculated payment is determined according to the following: <ul style="list-style-type: none"> <li>• calculated dollar loss, multiplied times</li> <li>• unharvested payment factor, multiplied times</li> <li>• payment level, minus</li> <li>• salvage value.</li> </ul> <p><b>Note:</b> If the “Aprv Loss” field is blank, the Notice of Loss is not on file or not in an approved status. If the calculated payment resulted in a positive amount, the calculated payment equals zero.</p>	

--\*

\*--428 CCC-576E, NAP Estimated Calculated Payment Report (Continued)

F CCC-576A Field Descriptions (Continued)

Field	Description
<b>Part C - Gross Payment Data for Grazing Crops</b>	
<p>Part C contains data for all application records for grazing crops that have been loaded in the NAP Application for Payment file. There will be 2 instances where yield-based crop data will print in Part C and the amounts are totaled to determine the loss for the unit after the applicable calculation has been completed for each part. If the:</p> <ul style="list-style-type: none"> <li>• grazing crop also has a yield-based crop present for the same pay group, the yield based data prints in CCC-576E, Part C, with all the data and headings for Part A</li> <li>• yield-based crop had an intended use of “FG” or “SD” and part or all of the acres had</li> <li>• an actual use of “GZ”, the yield based data, if present, prints in CCC-576E, Part C,</li> <li>• with all the data and headings for Part A.</li> </ul>	
Pay Crop Name	Pay crop name for the crop.
Payment Level	The payment level of 55 percent.
Pay Crop	Pay crop from the crop table for the specified crop, crop type, and intended use for the crop on which the application for payment was
Pay Type	Pay type from the crop table for the specified crop, crop type, and intended use for the crop on which the application for payment was
Planting Period	The applicable planting period for the specified crop.
AUD Value	The current AUD value is shown in subparagraph 503 C.
Unit Number	Unit number for the producer and crop.
Crop Type	Crop type name or abbreviation.
Practice	<p>Practice for the specified crop type and intended use.</p> <ul style="list-style-type: none"> <li>• “I” for irrigated acreage</li> <li>• “N” for nonirrigated acreage.</li> </ul> <p><b>Note:</b> A separate line entry will be present if the producer has both irrigated and nonirrigated acres.</p>

--\*

\*--428 CCC-576E, NAP Estimated Calculated Payment Report (Continued)

F CCC-576A Field Descriptions (Continued)

Field	Description	
Aprv Loss	Indicates whether an approved Notice of Loss is on file. <ul style="list-style-type: none"> <li>• “Y” indicates the approved Notice of Loss is on file.</li> <li>• Blank indicates an approved Notice of Loss is <b>not</b> on file.</li> </ul> <b>Note:</b> See subparagraph B for information about the approved Notice of Loss flag and how it affects the calculated payment.	
Share	Producer’s share for the specified crop and crop type.	
Acres	Planted acreage for the specified crop and crop type.	
Carrying Capacity	The applicable carrying capacity from the crop table for the specified crop code and crop type.  <b>Note:</b> Carrying capacity is determined by the planting period for the crop pay group. See paragraph 107.5 for information about planting periods and carrying capacities.	
Animal Unit	Determining the calculated animal unit for the crop and crop type is a 2-step process.	
	Step	Calculation
	1	Calculated acreage attributable to the producer is the result of multiplying the following: <ul style="list-style-type: none"> <li>• acres, times</li> <li>• producer share in the unit.</li> </ul>
2	Calculated animal unit for the producer is the result of dividing the following: <ul style="list-style-type: none"> <li>• result of step 1, by</li> <li>• carrying capacity.</li> </ul>	
Grazing Days	The applicable grazing days from the crop table for the specified crop code and crop type.	

--\*

## \*--428 CCC-576E, NAP Estimated Calculated Payment Report (Continued)

## F CCC-576A Field Descriptions (Continued)

<b>File</b>	<b>Description</b>
AUD	AUD is determined by multiplying the following: <ul style="list-style-type: none"> <li>• animal unit, times</li> <li>• grazing days.</li> </ul>
AUD Adj Factor	AUD adjusted factor.
AUD Adjst	AUD adjusted is determined by multiplying the following: <ul style="list-style-type: none"> <li>• AUD, times</li> <li>• AUD adj factor.</li> </ul>
Expected AUD	Expected AUD is determined by adding the following: <ul style="list-style-type: none"> <li>• AUD, plus</li> <li>• AUD adjst.</li> </ul> <p><b>Note:</b> The payment calculation stops at expected AUD if the approved “Notice of Loss” field is blank. All remaining fields will be displayed as zero.</p>
AUD Loss Factor	AUD loss factor.
AUD Loss	AUD loss is determined by multiplying the following: <ul style="list-style-type: none"> <li>• expected AUD, times</li> <li>• AUD loss factor.</li> </ul>
Assign AUD	Assigned AUD.
Prd Shr Asn AUD	Producer share assigned AUD is determined by multiplying the following: <ul style="list-style-type: none"> <li>• assigned AUD, times</li> <li>• producer share in the unit.</li> </ul>
Adj AUD Loss	Adjusted AUD loss is determined by subtracting the following: <ul style="list-style-type: none"> <li>• AUD loss, minus</li> <li>• producer share assigned AUD.</li> </ul>
Total Exp. AUD	Total expected AUD is determined by adding all values for expected AUD.
Total Adj. AUD Loss	Total adjusted AUD Loss is determined by adding all values for adjusted AUD loss.

--\*

\*--428 CCC-576E, NAP Estimated Calculated Payment Report (Continued)

F CCC-576A Field Descriptions (Continued)

Field	Description
AUD Covered by NAP	AUD covered by NAP is determined by multiplying the following: <ul style="list-style-type: none"> <li>• total expected AUD, times</li> <li>• disaster level percent of 50 percent.</li> </ul>
Net AUD for Payment	Net AUD for payment is determined by subtracting the following: <ul style="list-style-type: none"> <li>• total adjusted AUD loss, minus</li> <li>• AUD covered by NAP.</li> </ul>
AUD Prod Payment	AUD producer payment is determined by multiplying the following: <ul style="list-style-type: none"> <li>• net AUD for payment, times</li> <li>• AUD value, times</li> <li>• payment level.</li> </ul>
<b>Part D - Gross Payment Data for Ginseng Crops</b>	
<p>Part D contains data for all application records for ginseng crops that have been loaded in the NAP Application for Payment file. Ginseng losses are calculated as either yield-based or value loss. However, the amounts are totaled to determine the loss for the unit after the applicable calculation has been completed.</p> <p>See Part A or Part B, as applicable, for a description of the information printed for each crop record on the NAP Application for Payment file.</p>	
<b>Part E - Gross Payment Data for Floriculture Crops</b>	
<p>Part E contains data for all application records for floriculture crops that have been loaded in the NAP Application for Payment file. Floriculture losses are calculated as either yield-based or value loss. However, the amounts are totaled to determine the loss for the unit after the applicable calculation has been completed.</p> <p>See Part A or Part B, as applicable, for a description of the information printed for</p>	
<b>Part F - Total Projected NAP Payment</b>	
<p>Part F contains:</p> <ul style="list-style-type: none"> <li>• calculated projected payment for the producers based on the calculated payment for each unit for the producer</li> <li>• description of how each type of payment is calculated</li> <li>• disclaimer information.</li> </ul>	

--\*

## Reports, Forms, Abbreviations, and Delegations of Authority

### Reports

None.

### Forms

This table lists all forms referenced in this handbook.

Number	Title	Display Reference	Reference
CCC-257	Schedule of Deposit		419
CCC-452	NAP Production and Yield Report		42, 174, 178, 180, 181, 183, 419
CCC-471	Non-Insured Crop Disaster Assistance Program (NAP) Application for Coverage with Buy-Up Option (2015 and Subsequent Crop Years)		419
CCC-471-SOC	Summary of Coverage long form		108
CCC-471-SOC-EZ	Summary of Coverage short form		108
CCC-575	Noninsured Crop Disaster Assistance Program (NAP) Record of Historical Marketing Percentage (HMP), Contract Marketing Percentage (CMP), and Direct Marketing Percentage (DMP) (2015 and Subsequent Years)		42, Part 8 Section 9
CCC-576	Notice of Loss and Application for Payment Noninsured Crop Disaster Assistance Program for 2013 and Subsequent Years		419, Part 3, Part 4
CCC-576A	Noninsured Crop Disaster Assistance Program Payment Calculation Worksheet for Multiple Crops Types with Prevented Planted Acres		Part 4
CCC-576A-EZ	2015 and Future Years Noninsured Crop Disaster Assistance Program Manual Payment Calculation Worksheet Yield Based Crops Without HMP, CMP, or DMP		431, 434, 445
CCC-576B	Notice of Loss and Application for Payment for Graduated and Non-Graduated Price Crops		431, 434, 445

Reports, Forms, Abbreviations, and Redelegations of Authority

Forms (Continued)

Number	Title	Display Reference	Reference
CCC-576C	2001 and Future Years Noninsured Crop Disaster Assistance Program Payment Calculation Worksheet (Grazing Crops)		419, 431, 432, 434,
CCC-576E	Noninsured Crop Disaster Assistance Program (NAP) Estimated Calculated Payment Report		Text
CCC-576-1	Appraisal/Production Report Noninsured Crop Disaster Program		332, 333, 352, 367, 387
CCC-860	Socially Disadvantage, Limited Resource and Beginning Farmer or Rancher Certification		61, 87
FSA-13-A	Data Security Access Authorization Form		10
FSA-321	Finality Rule and Equitable Relief		419
FSA-578	Report of Acreage		80, 136, 150, 174, 233, 108

Abbreviations Not Listed in 1-CM

The following abbreviations are not listed in 1-CM.

Approved Abbreviation	Term	Reference
AUD	Animal Unit Day	14, 16, 20, 108, 428
CARS	Crop Acreage Reporting System	Text
CEY	County Expected Yield	61
CMP	Contract Marketing Percentage	Text
CRM	Customer Relationship Management	11, 20
CVS	Crop Validation System	11
DMP	Direct Marketing Percentage	Text
HMP	Historical Marketing Percentage	Text
PIV	Personal Identity Verification	10, 40, 432
RMO	Receivable Management Office	99
SNAPP	Supplemental NAP Process	Text

Redelegations of Authority

None.