To access the transmittal page click on the short reference

For Peanut Buyers and Handlers

SHORT REFERENCE

1-PPG
A Reasons for Amendment

Subparagraph 2:
- C has been amended to update PSD National Office contacts
- F has been amended to add a table for contact information to websites on peanut activity.

Subparagraph 4:
- D has been amended to update information for crop year dates
- E has been amended to update information for AGI eligibility.

Subparagraph 5 B has been amended to add clarification of CCC-633 EZ requirements.

Paragraph 6 has been amended to update 2019 crop year peanut loan rates.

Subparagraph 7 B has been amended to update information related to premiums and discounts.

Subparagraph 8 B has been amended to update quality standards for peanut moisture.

Subparagraph 28:
- B has been amended to remove duplicate information
- D has been amended to update storage charge information.

Subparagraph 41:
- A has been amended to add a table for handling storage charges when peanuts are offered as collateral
- B has been amended to add load-in register contact information.
A Reasons for Amendment (Continued)

Subparagraph 42 B has been added for calculation of warehouse receipts for EWR’s and paper receipts.

Subparagraph 56 A has been amended to add a requirement for new handler requests.

Exhibit 9 has been amended to update loan calculations using the revised 2019 crop year loan rates.

Exhibit 11 has been amended to update the price table for loan rates.

Exhibit 21 has been amended to show 1 table for Seg. 1, Seg. 2, and Seg. 3 for peanuts purchased by direct purchase or MAL program.

Exhibit 26 has been amended to update tables for examples of warehouse-stored market gain and LDP.

Exhibit 47 has been amended to update paragraph references.

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</tr>
<tr>
<td>1-11 through 1-16</td>
</tr>
<tr>
<td>1-17</td>
</tr>
<tr>
<td>2-5, 2-6</td>
</tr>
<tr>
<td>2-7</td>
</tr>
<tr>
<td>3-1 through 3-4</td>
</tr>
<tr>
<td>3-5</td>
</tr>
<tr>
<td>4-1, 4-2</td>
</tr>
<tr>
<td>4-7, 4-8</td>
</tr>
<tr>
<td>4-11 through 4-16</td>
</tr>
<tr>
<td>5-3 through 5-6</td>
</tr>
<tr>
<td>5-9, 5-10</td>
</tr>
<tr>
<td>5-15, 5-16</td>
</tr>
<tr>
<td>5-23, 5-24</td>
</tr>
</tbody>
</table>
## Table of Contents

### Part 1  Basic Program Provisions

1. Overview .............................................................................................................. 1-1  
2. Resources ............................................................................................................. 1-3  
3. Responsibilities .................................................................................................... 1-5  
4. MAL and LDP Loan Availability and Eligibility ................................................ 1-10  
5. General Marketing Assistance Loans and LDP’s ................................................ 1-13  
6. Loan Rates ........................................................................................................... 1-15  
7. Receipts Loan Value, Premiums, and Discounts ................................................. 1-16  
8. Quality Standards and Determinations ................................................................. 1-17  

### Part 2  Assessments, Agents, Repayments and Forfeitures

25. Collection of Federal and State Commodity Assessments .................................. 2-1  
26. Designation of Agent ........................................................................................... 2-2  
27. Types of Repayment ............................................................................................ 2-3  
28. Peanut Forfeitures ............................................................................................... 2-6  

### Part 3  Warehouse Charges and Other Costs

40. Storage Credits and Offsets ................................................................................. 3-1  
41. Warehouse Charges and Other Costs ................................................................ 3-2  
42. Warehouse Receipts ............................................................................................. 3-5  

### Part 4  FSA-1007

50. Inspection Certificate and Calculation Worksheet .............................................. 4-1  
51. eAuthentication Code Signatures ....................................................................... 4-4  
52. Agricultural Marketing Service – FSA-1007 Requirements ................................ 4-4  
53. FSA-1007 Guidelines ......................................................................................... 4-6  
54. FSA-1007 Transmission File (MP1 File) ............................................................ 4-12  
55. Correction Instructions ....................................................................................... 4-14  
56. Handler Number/Buying Point Number ............................................................. 4-15  
57. Buying Point Profile ........................................................................................... 4-16  
58. Federal State Inspection Service ......................................................................... 4-17  
59-69 (Reserved)
# Table of Contents (Continued)

## Part 5  Data Collection, Upload and Transmission

<table>
<thead>
<tr>
<th>Page No</th>
<th>Title</th>
<th>Description</th>
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<tbody>
<tr>
<td>5-1</td>
<td>70</td>
<td>eAuthentication Account for Accessing USDA Web Applications/Services</td>
</tr>
<tr>
<td>5-5</td>
<td>71</td>
<td>Peanut Marketplace Program – Data Collection</td>
</tr>
<tr>
<td>5-6</td>
<td>72</td>
<td>Maintain Sheller Profile</td>
</tr>
<tr>
<td>5-10</td>
<td>73</td>
<td>Maintain and Modify Buying Point Profiles</td>
</tr>
<tr>
<td>5-14</td>
<td>74</td>
<td>Upload File</td>
</tr>
<tr>
<td>5-15</td>
<td>75</td>
<td>Incoming Files</td>
</tr>
<tr>
<td>5-23</td>
<td>76</td>
<td>End of Season Reconciliation/Technical Support</td>
</tr>
</tbody>
</table>

## Exhibits

<table>
<thead>
<tr>
<th>Exhibit No.</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reports, Forms and Abbreviations</td>
</tr>
<tr>
<td>2</td>
<td>Definitions of Terms Used in This Handbook</td>
</tr>
<tr>
<td>3</td>
<td>(Reserved)</td>
</tr>
<tr>
<td>4</td>
<td>Federal State Inspection Service Contact Information</td>
</tr>
<tr>
<td>5</td>
<td>Electronic Peanut Warehouse Receipts</td>
</tr>
<tr>
<td>6</td>
<td>SC-95, Federal - State Inspection Service Peanut Inspection Notesheet</td>
</tr>
<tr>
<td>7</td>
<td>FSA-1007, Inspection Certificate and Calculation Worksheet</td>
</tr>
<tr>
<td>8</td>
<td>CCC-1047, Peanut Handlers</td>
</tr>
<tr>
<td>9</td>
<td>Example of Loan Calculations</td>
</tr>
<tr>
<td>10</td>
<td>Peanut Discount Table</td>
</tr>
<tr>
<td>11</td>
<td>Peanut MAL Premiums and Discounts</td>
</tr>
<tr>
<td>12-20</td>
<td>(Reserved)</td>
</tr>
<tr>
<td>21</td>
<td>Instructions to First Handlers for 2019 Crop Collections for the Peanut Board and Promotion Assessment</td>
</tr>
<tr>
<td>22</td>
<td>CCC-605P, Designation of Agent – Peanut, CCC-605P-1 (Continuation Sheet to Form CCC-605P)</td>
</tr>
<tr>
<td>23</td>
<td>CCC-605P-2, Designation of Subsequent Agent – Peanuts</td>
</tr>
<tr>
<td>24</td>
<td>CCC-258, Wire Transfer of Funds</td>
</tr>
<tr>
<td>25</td>
<td>Fact Sheet for Loan Repayments by Wire Transfer</td>
</tr>
<tr>
<td>26</td>
<td>Examples of Warehouse-Stored Market Gain and LDP</td>
</tr>
<tr>
<td>27</td>
<td>Examples of Storage Charges Due at Forfeiture</td>
</tr>
<tr>
<td>28-35</td>
<td>(Reserved)</td>
</tr>
<tr>
<td>36</td>
<td>CCC-679, Lien Waiver</td>
</tr>
<tr>
<td>37</td>
<td>(Reserved)</td>
</tr>
<tr>
<td>38</td>
<td>SF-3881, ACH Vendor/Miscellaneous Payment Enrollment Form SF-3881</td>
</tr>
<tr>
<td>39-46</td>
<td>(Reserved)</td>
</tr>
<tr>
<td>47</td>
<td>Farmers Stock Grade Conversion Charts</td>
</tr>
<tr>
<td>48</td>
<td>(Reserved)</td>
</tr>
<tr>
<td>49</td>
<td>PMP-DC Upload File Layout (Transmission File Layout)</td>
</tr>
<tr>
<td>50</td>
<td>MP1 Record Layout</td>
</tr>
</tbody>
</table>
1 Overview

A Handbook Purpose

This handbook provides the instructions and guidelines to peanut buyers and handlers to assist your company with handling 2019 crop farmer stock peanuts.

Peanut buyers and handlers will use guidance provided in this handbook with the following:

• handling the 2019 and subsequent years crop farmer stock peanuts
• preparing automated peanut buying point systems
• completing the FSA-1007 template, paper and electronic warehouse receipt requirements
• provide loan rates for crop year 2019 and subsequent years
• transmitting the FSA-1007 transmission file (MP1 file)
• peanut premiums and discounts used to calculate the value of loan for 2019 and subsequent crop years
• storage and handling, eligibility requirements
• payment limitation for MAL’s and LDP’s
• payments received under the price loss coverage and agricultural risk coverage programs
• guidelines for commodity loan processing system.
B Sources of Authority

Authority for the policies prescribed in this handbook is provided by the following:

- Agricultural Act of 1949, as amended
- Agriculture Improvement Act of 2018
- CCC Charter Act, as amended.

Federal regulations authorizing peanut MAL’s and LDP’s are in 7 CFR Part 1421. These regulations authorize 2019 through 2023 crop MAL’s and LDP’s.

The following table lists the Federal regulations related to peanuts.

<table>
<thead>
<tr>
<th>Regulations Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 CFR 735</td>
</tr>
<tr>
<td>7 CFR 996</td>
</tr>
<tr>
<td>7 CFR 1216</td>
</tr>
<tr>
<td>7 CFR 1400</td>
</tr>
<tr>
<td>7 CFR 1405</td>
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<tr>
<td>7 CFR 1421</td>
</tr>
<tr>
<td>7 CFR 1425</td>
</tr>
</tbody>
</table>

C Program Administration

MAL’s and LDP’s for peanuts are administered under the general guidance of the DAFP through the PSD. FSA has the primary responsibility through STC and COC, for administering peanut MAL’s and LDP’s.

D Exhibits 1 and 2

Exhibit 1 provides all the reports, forms, abbreviations and redelegations of authority for this handbook. Exhibit 2 provides the definition of terms used in this handbook.
A  Related Handbooks for Peanut Buyers and Handlers

The following table lists FSA handbooks that contain procedure related to peanut MAL’s and LDP’s.

<table>
<thead>
<tr>
<th>Handbook</th>
<th>Purpose</th>
</tr>
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<tbody>
<tr>
<td>1-CMA</td>
<td>CMA and DMA commodity loan and LDP procedures</td>
</tr>
<tr>
<td>1-CM</td>
<td>Signatures, estates, trusts, minors, or powers of attorney</td>
</tr>
<tr>
<td>2-LP</td>
<td>Loans and Loan Deficiency Payments for Peanuts</td>
</tr>
<tr>
<td>3-PL</td>
<td>Web-based subsidiary files for 2009 and subsequent years</td>
</tr>
<tr>
<td>5-PL</td>
<td>Payment Eligibility and Averaged Adjusted Gross Income Agriculture Improvement Act 2018</td>
</tr>
<tr>
<td>8-LP</td>
<td>Loan eligibility</td>
</tr>
</tbody>
</table>

B  National Help Desk Contact Information

Designated handler and/or sheller representatives may call the **FPAC Service Help Desk** at 800-255-2434, for technical support relating to PMP-DC and FSA-1007 transmissions, as follows:

- for eAuthentication account credentials and password reset, select “1”
- for PMP-DC questions, select “2” (Applications and Programs) and do following:
  - tell service desk that assistance is required for PMP-DC
  - ask Service Desk representative to assign the incident to the **FPAC Service Help Desk**.

FPAC Help Desk calls will be answered directly Monday through Friday from 6 a.m. until 6:00 p.m. CT.

**Note:** Calls received after work hours will be recorded by voicemail and returned the next workday morning.

C  PSD National Office Contact

*--For questions about the peanut loan program contact either of the following:

- Kelly Hereth Dawson, PSD Program Manager, by:
  - telephone at 202-720-0448
  - e-mail to kelly.hereth@usda.gov

- Dana Wood, PDD Automation Program Specialist, PMP Administrator, by:
  - telephone at 202-692-5288
  - e-mail to dana.wood@usda.gov.--*
Par. 2

2 Resources (Continued)

D EWR Provider Contact

For questions about electronic warehouse receipts e-mail to ewrwebmail@ewr.org or telephone at 901-758-5026.

E Agricultural Marketing Service and Federal State Inspection Service Contacts

For questions about registering and obtaining a peanut buying point number contact either of the following:

- Anthony Souza, Associate Director of Federal-State Inspection, by:
  - telephone at 209-477-0123
  - e-mail to tony.souza@usda.gov

- Nate Tickner, Agricultural Marketing Service, Fruit and Vegetable Programs, Specialty Crop Inspection Division, by:
  - telephone at 202-720-0477
  - e-mail to nate.tickner@usda.gov.

For FSIS State contacts see Exhibit 4.

Note: For information about updating the sheller profile and applicable buying points see paragraph 57.

F Useful Websites

*—The following table provides websites for peanut activity.

<table>
<thead>
<tr>
<th>Website Content</th>
<th>Website Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>PSD</td>
<td><a href="https://www.fsa.usda.gov/programs-and-services/price-support/Index">https://www.fsa.usda.gov/programs-and-services/price-support/Index</a></td>
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<td>PMP-DC</td>
<td><a href="https://apps.fsa.usda.gov/pmp-web/splash.do">https://apps.fsa.usda.gov/pmp-web/splash.do</a></td>
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</table>
3 Responsibilities

A PSD Responsibilities

PSD will provide:

- guidelines and procedures for marketing farmer stock peanuts to peanut handlers and/or shellers and buying points
- guidelines for obtaining MAL’s and LDP’s
- overall program administration.

B Peanut Handlers and/or Shellers Responsibilities

Peanut handlers and/or shellers will do the following:

- Continue to use the assigned handler number and buying point number(s).

  **Note:** New peanut handler and/or sheller must contact PSD for handler number assignment. New buying points must continue to be registered with Federal-State Inspection Service, AMS. CCC-1047 (see Exhibit 8) can be found at [https://forms.sc.egov.usda.gov/eForms/welcomeAction.do?Home](https://forms.sc.egov.usda.gov/eForms/welcomeAction.do?Home).

- Provide affiliated peanut buying points with software and hardware to process and transmit all FSA-1007 records to PMP-DC following the requirements established by FSA.

- Instruct affiliated buying points on the continued use of FSA-1007 to reflect official results of farmer’s stock inspection. Use FSA-1007’s following the guidelines issued by FSA.

- Designate a handler and/or sheller technical representative who will provide technical support and training to affiliated buying.

- Contact the National Help Desk for questions about transmissions to PMP-DC System. See subparagraph 2 B for National Help Desk information.

- Contact PSD National Office according to subparagraph 2 C before sending test transmission to PMP-DC.

- Ensure that all FSA-1007 records processed by all affiliated buying points are transmitted daily to PMP-DC following the guidelines issued by FSA.

- Contact PSD National Office according to subparagraph 2 C to request a new transmission ID and password to transmit to PMP-DC.
3 Responsibilities (Continued)

B Peanut Handlers and/or Shellers Responsibilities (Continued)

• Inform peanut producers that warehouse-stored MAL’s will be processed based on the warehouse receipt for peanuts.

• Instruct affiliated buying points that corrections to peanut grading and inspection data will be handled by FSIS, AMS. Transmitted records with errors in FSA-1007, Section I will be superseded upon approval by the FSIS, AMS inspector.

   Note: There is no need to notify the County Office of superseded or corrected FSA-1007’s.

• Submit end-of-season reconciliation file (Recon.dat) to PMP-DC after completing all marketing activities for the crop year according to paragraph 75.

• Complete the online sheller profile and buying point profiles at https://apps.fsa.usda.gov/pmp-web. A peanut handler will record a sheller profile for each sheller ID/transmission ID that will be used. The sheller profile has point of contact for one sheller ID/transmission ID. This is used for notifications or when transmission issues occur. Buying point profile is contact for issues with specific FSA-1007 Inspection Certificates. It is recorded under each sheller profile that sends data for that buying point number. These need to be confirmed each crop year.

• Print the buying point number where the peanuts were inspected on the warehouse receipt for peanuts. If using EWR, complete the “Buying Point Number” field as identified in the file layout when creating the receipt.

• Follow this handbook for guidelines in handling peanut marketing activity issued by PSD. See subparagraph 2 F for PSD website information.

• If using EWR, follow the requirements issued by the provider. See Exhibit 5.
3 Responsibilities (Continued)

C Buying Point Responsibilities

Buying points must:

• install peanut buying point hardware and software following the instructions provided by the affiliated peanut handlers and/or shellers.

• continue to use the assigned buying point number and handler number.

Note: New buying point numbers will be assigned by AMS. See paragraph 56 B for FSIS, AMS contact information.

• follow the instructions issued by the handler and/or sheller about FSA-1007 processing and transmissions.

• contact the affiliated handler and/or sheller representative for technical software support.

• inform peanut producers that warehouse-stored MAL’s will be processed based on the warehouse receipt for peanuts.

• contact FSIS, AMS for questions about peanut grading, inspection, and SC-95 authentication code signatures. See Exhibit 6.

• direct peanut producers to their local County Office for questions about warehouse-stored MAL’s and LDP’s.

• create a backup of all FSA-1007 transmissions and keep the backup until all marketing’s for the crop year have been reconciled.

• print the buying point number on the warehouse receipts for peanuts if issuing receipts from this location.

• follow this handbook for guidelines in handling peanut marketing activity issued by PSD for applicable crop year that is available on the PSD website. (See subparagraph 2 F for PSD website information.)
3 Responsibilities (Continued)

D Federal-State Inspection Service Responsibilities

Federal State Inspection Service will:

- continue to assign buying point numbers and notify AMS and PSD of newly assigned numbers.
- sign and date FSA-1007, Section I. See Exhibit 7.
- approve superseded FSA-1007 to correct errors in a transmitted FSA-1007, Section I. See Exhibit 6.
- handle questions about grading, inspection, and authentication code signature.
- issue official FSA-1007 serial numbers provided by PSD.

E AMS Responsibilities

AMS will:

- handle questions about peanut warehouses storing farmer stock peanuts offered as collateral for warehouse-stored MAL’s.
- handle issues about rates for storage, receiving, and loadout for warehouse- stored loan collateral and forfeited peanuts, when applicable.
- handle questions about peanut storage agreements and warehouse receipts for peanuts.
- handle warehouse receipt corrections for peanuts, as applicable.
- maintain a current list of approved peanut warehouses. A list is available at https://internet-dotnet.fsa.usda.gov/approved_whses/peanuts/approved_peanut_whses.asp.
- maintain custody of warehouse receipts and other documents representing commodities owned by CCC.
- assist County Offices with identifying potential buyers for local sales.
3 Responsibilities (Continued)

F EWR Provider Responsibilities

The provider will:

- provide assistance and information to handler and/or sheller interested in using EWR’s at their warehouse locations.
- store and maintain central filing system of all EWR’s in a secure manner.
- provide County Offices with warehouse receipt data to process loans in CLPS and LDP’s.
- handle questions about grading, inspection, and SC-95 authentication code signatures.

G CED Responsibilities

CED’s will:

- carry out the day-to-day operations of peanut MAL’s and LDP’s according to COC determinations and this handbook
- contact the State Office for peanut program assistance.

H Nondiscrimination Responsibilities

STC or COC will not, on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, political beliefs, genetic information, reprisal, bar any producer from participating in, or otherwise subject any producer to discrimination with respect to any benefits result from STC or COC approval to participate in a loan or LDP program.

I Outreach Responsibilities

STC and COC will ensure that program information and awareness is communicated to all individuals, groups, and communities.
MAL and LDP Loan Availability and Eligibility

A Loan Maturity Date

Loans mature on demand, but no later than the last day of the ninth calendar month after the month in which CCC-677 and/or CCC-678 are approved.

Note: If the loan maturity date falls on a non-workday the producer will have the option to repay a loan on the next business day.

B MAL’s and LDP’s Loan Availability Period

Peanut MAL’s and LDP’s are available to all eligible producers during the year following a normal harvest. Eligible producers who produce and harvest peanuts may request a nine month MAL or agree to forgo the MAL to obtain a LDP, if applicable.

MAL’s and LDP’s are available in the calendar year harvest from August 1 through January 31 of the year after the calendar year in which the crop is normally harvested. All applications for peanut marketing assistance loans or LDP’s must be made by January 31.

Note: If the loan availability date falls on a non-workday the producer will have the option to request a loan or LDP on the next business day.

C Beneficial Interest

To obtain MAL or LDP, producers must have beneficial interest in the peanuts at the time of the request, and beneficial interest must be maintained through repayment for MAL’s. CCC has determined that if a producer has control of the commodity, it is assumed that the producer has risk of loss of the commodity; therefore, the risk of loss component is removed when determining whether a producer has beneficial interest in the commodity. Beneficial interest consists of the producer maintaining control of the commodity and title to the commodity. If either of these conditions is not true, the producer does not have beneficial interest in the peanuts.

The following table defines beneficial interest, but is not limited to the following:

<table>
<thead>
<tr>
<th>Condition</th>
<th>Definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Control of the commodity</td>
<td>A producer has control of the commodity if the producer maintains the ability to make all decisions affecting the commodity.</td>
</tr>
<tr>
<td>Title to the commodity</td>
<td>A producer may be considered to have title to the commodity if the producer has not sold or delivered the commodity for market, including the delivery of warehouse receipts.</td>
</tr>
</tbody>
</table>

Note: If either of the conditions are lost, the producer does not have beneficial interest in the commodity therefore, the producer is ineligible for a MAL or LDP on that commodity.
C Beneficial Interest (Continued)

For a producer to have beneficial interest in the commodity tendered as collateral for a MAL, the producer must:

- be the producer of the commodity
- have ownership of the commodity from the time it was planted through the earlier of the date the loan was repaid or the maturity date of the loan
- not have received any payment from any party with respect to the commodity
- have control of the commodity from the time of planting throughout the maturity date of the loan.

To have control of the commodity, the producer must have the complete decision-making authority regarding:

- whether the commodity will be tendered as collateral for a MAL or used to obtain an LDP
- when the loan will be repaid
- if the collateral will be forfeited to CCC in satisfaction of the MAL
- where the commodity will be maintained during the term of the MAL.
D Payment Limitations

MLG’s and LDP payments are attributed by program crop year, and not by calendar or marketing year. Gains or payments earned in the program year are attributed to each person or each member of a legal entity.

Payment limitation provisions are as follows:

- **Crop years 2019 through 2023,** MLG’s and LDP payments are not subject to payment limitation, as authorized by the Agriculture Improvement Act of 2018.

- **Crop years 2014 through 2018,** peanut MAL MLG’s and LDP payments, combined with payments received for peanuts under ARC/PLC programs cannot exceed $125,000 per person as authorized under the Agricultural Act of 2014. The payment limitation for peanuts is separate and distinct from program payments for all other program commodities.

Loan gains realized from CCE’s are not subject to payment limitation or AGI provisions.

E AGI

---AGI provisions as provided by the Agriculture Improvement Act of 2018, state producers or legal entities whose average AGI exceeds $900,000 are not eligible for MLG’s or LDP’s, but are eligible for MAL’s that must be repaid at principal plus interest, or with a commodity certificate exchange.---*
5 General Marketing Assistance Loans and LDP’s

A Marketing Assistance Provisions

Producers may apply for MAL for farm-stored or warehouse-stored peanuts. Farm-stored loans may be certified or measured. To obtain a warehouse-stored loan, the issued paper or electronic warehouse receipt corresponding to the load of peanuts offered as loan collateral will be used when presented to the CMA, DMA or a FSA County Office.

The MAL’s are issued based on the NLR for the specific type of peanut. These loan rates may be adjusted for quality factors for Segregation I warehouse-stored peanuts. There are 4 types of peanuts:

- Runner
- Spanish
- Valencia
- Virginia.

B LDP Provisions

A producer who is eligible to obtain a loan, but who agrees to forgo the loan, may obtain an LDP. The LDP rate equals the amount by which the applicable loan rate for the specific peanut type exceeds the national posted repayment rate. LDP’s can be certified; or based on submitted acceptable production evidence when using Warehouse Receipts (paper or EWR’s).

*--LDP’s must be requested on CCC-633 EZ. Peanut DMA’s will obtain the CCC-633 EZ for their customers. To be eligible for a LDP the producer must file CCC-633 EZ, page 1, before loss of beneficial interest and by the final loan availability date with their local FSA County Office.--*

Submitting CCC-633 EZ, page 1, will allow producers with a beneficial interest in the peanuts to indicate their intentions and receiving of LDP when reporting acreage and allows producers to submit an LDP request for benefits at any time during the MAL/LDP availability period if the producer still has beneficial interest in the commodity. The CCC-633 EZ, page 2 must be submitted by the producer after the peanuts have been harvested and when the producer requests the LDP payment. LDP’s are assignable and not subject to premiums or discounts. The basic LDP rate is the rate in effect on the date of request.
B LDP Provisions (Continued)

LDP’s may be requested through the LDP system and processed as:

- farm-stored
- warehouse stored
- sold/delivered or fed
- open storage
- EWR.

Note: The LDP system allows the FSA County Office to process LDP requests for individual producers as well as LDP requests from peanut CMA’s and DMA’s and will be used to submit a payment request for all LDP’s.
A Rates for Peanut Type

For the 2019 crop year the loan rates are as follows.

<table>
<thead>
<tr>
<th>Peanut</th>
<th>Support Rate Per Ton</th>
<th>Value Per 1 Percent of SMK</th>
</tr>
</thead>
<tbody>
<tr>
<td>Runner</td>
<td>$354.13</td>
<td>$4.808</td>
</tr>
<tr>
<td>Spanish</td>
<td>$346.70</td>
<td>$4.784</td>
</tr>
<tr>
<td>Valencia</td>
<td>$360.94</td>
<td>$5.399</td>
</tr>
<tr>
<td>Virginia</td>
<td>$360.94</td>
<td>$4.904</td>
</tr>
<tr>
<td>National</td>
<td>$355.00</td>
<td></td>
</tr>
</tbody>
</table>

The MAL value for peanuts will be calculated using the loan rates for each type of peanut regardless of the area where the peanuts are produced. Virginia peanuts will use the Virginia loan rate regardless of the percent fancy and Valencia peanuts will use the Valencia loan rate regardless of the percent cracked/broken and discolored.

Warehouse-stored loans involving Segregation 1 peanuts will be adjusted for the applicable premiums and discounts.

B Rates for Segregation of Peanuts

The MAL rate for Segregation 2 and 3 peanuts will be discounted to 35 percent of the 2019 NLR for the applicable type with no additional premiums and discounts.

<table>
<thead>
<tr>
<th>Peanut Type</th>
<th>Seg. 2 &amp; Seg. 3 Loan Rates Per Ton (No Additional Premiums or Discounts Apply)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Runner</td>
<td>$123.95</td>
</tr>
<tr>
<td>Spanish</td>
<td>$121.35</td>
</tr>
<tr>
<td>Valencia</td>
<td>$126.33</td>
</tr>
<tr>
<td>Virginia</td>
<td>$126.33</td>
</tr>
</tbody>
</table>
A Calculating Receipt Loan Value

For the 2019 crop year, the manner of calculating the receipt value of Segregation 1, warehouse-stored peanuts is the same as the 2018 crop year to calculate the value per percent of total kernels. This is obtained by:

- adding the value of the total SMK, including SS, value of OK and value of ELK for Virginia peanuts.

- deducting the discounts for DK, excess FM, and Excess SS.

- adding the value of LSK.

See Exhibit 9 for an example of how the MAL rate is determined for a warehouse receipt of Segregation 1 peanuts. To determine the loan value for price support loan, the receipt value will not be reduced by the amount of unpaid storage through loan maturity.

B MAL’s Premiums and Discounts

*--*The MAL peanut premium and discount tables are shown in Exhibits 10 and 11. The rate for LSK's for the 2019 crop year will be $140 per ton (7 cents per pound), which is unchanged from the 2018 crop year. For the 2019 crop year, the ELK premium for Virginia peanuts is $0.35 per percent of total SMK, and $1.40 per percent of total SMK for other kernels.--*
8 Quality Standards and Determinations

A Minimum Quality Standards

Minimum quality standards are as follows.

Segregation 1 peanuts means farmer stock peanuts with not more than 3.49 percent damaged kernels, no more than 1.00 percent concealed damage caused by rancidity, mold, or decay and which are free from visible Aspergillus flavus.

Segregation 2 peanuts means farmer stock peanuts with more than 3.49 percent damaged kernels or more than 1.00 percent concealed damage caused by rancidity, mold, or decay and which are free from visible Aspergillus flavus.

Segregation 3 peanuts means farmer stock peanuts with visible Aspergillus flavus.

B Minimum Quality Standards for Loan Eligibility

For loan eligibility peanuts must not contain less than 2.50 percent or more than 10.49 percent moisture to be eligible for warehouse-stored MAL. * * *

*--Note:* Peanuts that contain more than 4.0 percent foreign material will be discounted--* according to the discount table in Exhibit 10.

C Loan Service Charges

The service fee for peanut loans will be the smaller of either of the following:

- half of one percent times the gross loan amount
- $45 per loan, plus $3 for each receipt or bin over one.

9-24 (Reserved)
A Assessments

Contact PSD according to subparagraph 3 C for guidance in submitting a request for approval and collection with respect to the collection of State and National commodity assessments.

Following is the current list of approved Federal and State commodity assessment for peanuts.

<table>
<thead>
<tr>
<th>Entity</th>
<th>Assessment Rate</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>National Peanut Board</td>
<td>Seg 1 $3.55 per ton</td>
<td>2018</td>
</tr>
<tr>
<td></td>
<td>Seg 2 $1.25 per ton</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Seg 3 $1.25 per ton</td>
<td></td>
</tr>
<tr>
<td>Mississippi Dept. of Ag Commerce</td>
<td>$2.50 per ton</td>
<td>2014</td>
</tr>
<tr>
<td>North Carolina Peanut Growers</td>
<td>$0.15 per 100 pounds or $3.00 per ton</td>
<td>2006</td>
</tr>
<tr>
<td>Oklahoma Peanut</td>
<td>$4.00 per ton</td>
<td>2006</td>
</tr>
<tr>
<td>South Carolina Peanut Board</td>
<td>$2.00 per ton</td>
<td>2006</td>
</tr>
<tr>
<td>Texas Peanut Producers</td>
<td>$2.00 per ton</td>
<td>2006</td>
</tr>
<tr>
<td>Virginia Peanut Board</td>
<td>$6.00 per ton</td>
<td>2016</td>
</tr>
</tbody>
</table>

B National Peanut Promotion Fee

Regulations at 7 CFR Part 1216 require a producer to remit assessments on all farmers stock peanuts sold at a rate of $3.55 per ton for Seg. 1 peanuts and $1.25 per ton for Seg. 2 and 3 peanuts as defined in 7 CFR 996.13(b) through (d). FSA will deduct the assessments on all peanuts processed through the MAL Program according to 7 CFR Part 1216.

The first handler must collect the assessment based on the full market price paid for all commercial peanuts. The assessment rate for the NPB is $3.55 per ton for Seg. 1 peanuts and $1.25 per ton for Seg. 2 and 3 peanuts. [Exhibit 21] is to be used when submitting Peanut Promotion remittances to the NPB for commercial purchases and includes the 2019 “First Handler Instructions” issued by the NPB.

C DMA and CMA

Peanut DMA’s and CMA’s are responsible for collecting the research and promotion fee from the producer and remitting that amount to NPB and all approved applicable State entities.
A Designation of Agent (CCC-605P, CCC-605P-1 and CCC-605P-2)

Producers may designate an agent to redeem all or a portion of the peanuts pledged as collateral for a MAL.

Designation of an agent does not relieve the producer from the terms and conditions of the note and security agreement. Agents designated may transfer the designation to a subsequent agent on CCC-605P, by endorsement. Agents who are subsequently designated may transfer the designation to other subsequent agent on CCC-605P-2 (Exhibit 23), by endorsement. FSA County Offices will make the CCC-605P, CCC-605P-1 and CCC-605P-2 available to the public. Producers should be advised that a separate CCC-605P is required for each loan (Exhibit 22).
A Repayments (See 2-LP Peanuts, paragraphs 120 through 140)

After the date of disbursement, farm-stored and warehouse-stored loans may be repaid at any time during the loan period.

The following types of repayments are available:

• principal plus interest
• market price repayment at NPP repayment rate, under the marketing loan provisions, according to 2-LP Peanuts, Part 3, paragraph 120
• CCE.

See Exhibit 26 for examples of warehouse-stored market gain and LDP.

B When Market Prices Are Announced

NPP for peanuts will be announced, to the extent practicable, at 3 p.m. EST each Tuesday and will be effective Wednesday at 12:01 a.m. EST.

**Exception:** If Tuesday is a non-workday, the announcement will be made on or after the next workday. NPP rates used to determine the market price repayment rate (CCC-determined value) or LDP rate can be found at https://www.fsa.usda.gov/FSA/epasReports?area=home&subject=ecpa&topic=fta-pn.

C Repayment of Warehouse-Stored Loan In-Handling Charges

In-handling charges paid to the storing warehouse, when the loan was disbursed, will be added to the total repayment amount due on the loan quantity being redeemed. The amount of handling charges due must be calculated by multiplying the loan quantity being redeemed times the CCC-approved handling charges applicable to the loan.
D Acceptable Forms of Payment

County Offices will accept the following types of payment from producers or buyers as repayment for loans (See 2-LP Peanuts, paragraph 120):

- cash
- certified or cashier’s checks
- money orders
- wire transfer
- checks issued, at the producer’s request payable solely to CCC or the applicable County Office
- checks to CCC and other applicable lienholders
- checks solely to CCC or the applicable County Office
- checks that include the producer’s name as 1 of the payees
- personal checks from producers or buyers
- guaranteed remittances may be required.
Types of Repayments (Continued)

E Repayment Date

The repayment date will be the date the repayment is received in the County Office that disbursed the loan.

Note: For EFT’s the repayment date is the date remittance is received at FRB.

F Wire Transfer Repayments

Advise the buyer or producer that the completed CCC-258 (Exhibit 24) is to be:

- transmitted to the bank providing the wire transfer
- FAXed by the bank or the buyer to the County Office on the day of the wire transfer with the bank’s receipt of the wire transfer.

Note: CCC-258 states that if funds are transferred to CCC’s account after the date in item 3, additional interest may be due.

See Exhibit 25 and 8-LP, paragraph 720 for more information.

G Cash Marketing Loan Repayment

Market loan repayments with cash are at the lesser of the following:

- principal plus interest
- CCC-determined value.

The CCC-determined value (NPP repayment), in some cases, may be higher than the loan rate, but less than the loan principal plus interest.

See 2-LP, paragraph 140 for more information.
A Peanut Loan Forfeitures

Peanut warehouse-stored loan forfeitures will be processed the next workday after loan maturity. There is no waiting period after the loan maturity date. The peanut shellers and handlers are requested to notify their applicable FSA County Office of intentions to forfeit their MAL’s prior to loan maturity.

B Warehouse Charges on Peanuts Forfeited to CCC

The Agriculture Improvement Act of 2018 continued the authorization for CCC to pay storage, handling, and other associated costs for all peanuts pledged as collateral for MAL during the 2019 through 2023 crop years that are subsequently forfeited to CCC.

* * *

C Handling Charges

*--Handling charges paid when the loan was disbursed are not required to be repaid. (See paragraph 41 for approved rates for handling charges.)--*
**D  Storage Charges**

*—If the warehouse-stored MAL is forfeited, producers are responsible for paying warehouse storage charges for forfeited peanuts from the “Storage Start Date” through the date before “Date Documents Received” (see Exhibit 27).*

If the MAL is not repaid by the loan maturity date, storage charges will be handled according to this table.—*

<table>
<thead>
<tr>
<th>IF storage charges were...</th>
<th>THEN CCC will pay storage charges to the...</th>
</tr>
</thead>
<tbody>
<tr>
<td>paid through loan maturity</td>
<td>producer will be refunded the storage paid through maturity.</td>
</tr>
<tr>
<td>not fully paid</td>
<td>storing warehouse from either of the following, as applicable:</td>
</tr>
<tr>
<td></td>
<td>• starting the day after loan maturity through final disposition</td>
</tr>
<tr>
<td></td>
<td>• later of the “Date Storage Paid Through” or “Date Document Received” through final disposition, when applicable.</td>
</tr>
</tbody>
</table>

**Note:** The producer will be billed for storage charges incurred from the “Storage Start Date” through the day before the “Date Document Received” date, if applicable. CCC will use “Date Storage Paid Through” on the receipt to determine to whom and when storage will be refunded.

29-39  (Reserved)
Part 3  Warehouse Charges and Other Costs

40  Storage Credits and Offsets

A  Storage Credit

Storage credit is not applicable for the 2019 crop year. Therefore, with respect to peanuts that are pledged under warehouse-stored MAL for the 2019 crop year, CCC will not reduce the loan rate for any unpaid storage, unless peanuts are forfeited to CCC.

B  Authorized Offsets

Authorized offsets from the loan proceeds may be made for amounts contained on a separate statement of unpaid charges or a separate bill for unpaid charges. These charges must be associated with the handling of the peanuts represented by the warehouse receipt and the marketing of the peanuts pledged as loan collateral.

For the 2019 crop year CMA’s, DMA’s, and FSA County Offices will be authorized to allow authorized offset charges associated with cleaning, drying, custom harvesting, seed accounts, and storage of peanuts from the producer’s loan proceeds, if requested by the producer.

Accordingly, FSA will allow authorized offsets to be made for storage charges provided the producer presents a bill or statement of charges with the warehouse receipt when requesting a MAL. Therefore, storage charges and all other authorized offsets will be deducted from the MAL proceeds as directed by each producer and is not considered a lien and must be included on a CCC-679, Lien Waiver, item 5(c). [Exhibit 36]

Note:  DAFP must approve all other requests for offset of charges.

Storage charges can be offset only if the warehouse receipt indicates storage has been paid through the date indicated on the statement of charges or separate bill.

According to 8-LP, subparagraph 505 C, all statement of charges or bills for authorized offsets must be signed by the producer.

C  Excess Moisture

To be eligible for loan, warehouse receipts showing moisture that exceeds 10.49 percent must not be accepted.

*--If sheller and/or handler and producers agree to use the HMG process, the high moisture content grade percentages are to be reflected on FSA-1007 and the warehouse receipt.

The FSA-1007 was enhanced to also include HMG conversion in Section II. If the producer, handler/sheller, and buying point agree that the HMG process will be used, the converted HMG should be placed in the applicable grade factor categories of marketing in Section II of the FSA-1007. Moisture will always be adjusted to 7 percent. If the HMG process is used, the HMG conversion factors in Section II are to be transmitted to the PMP-DC in Kansas City. See Exhibit 47 for farmers stock grade conversion charts.--*
41  Warehouse Charges and Other Costs

---A Storage, Handling, Warehouse Receipts, and Other Associated Costs on Peanuts--*
Forfeited to CCC

The Agriculture Improvement Act of 2018 authorizes CCC to pay storage, handling, and other
--associated costs for all peanuts pledged for collateral during the 2019 through 2023 crop--*
years that are subsequently forfeited to CCC.

***

---All warehouse receipts, EWR’s and paper receipts, must contain the field “storage paid through
date”. The storage paid through date is used in calculating the correct amount of the storage to
be paid by the producer to CCC if the loan is forfeited. CCC will pay the storage charges to
the warehouse if the loan is forfeited.--*

The following table provides the 2019 approved handling rates.

<table>
<thead>
<tr>
<th>State</th>
<th>Load-In Charges (when delivery requested by CCC)</th>
<th>Load-Out Charge</th>
<th>Monthly Storage Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alabama</td>
<td>$8 per ton</td>
<td>Up to $20</td>
<td>$2.71 per ton (daily storage rate is $0.089)</td>
</tr>
<tr>
<td>Arkansas</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Florida</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Georgia</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mississippi</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>New Mexico</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>North Carolina</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Oklahoma</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>South Carolina</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Texas</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Virginia</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
B In-Handling Charges and Grading and Inspection

The Agriculture Improvement Act of 2018 authorizes CCC to pay handling and other associated costs (other than storage) incurred at the time the peanuts are placed under MAL for the 2018 through 2023 crop years. In-handling charges will be paid to the storing warehouse monthly unless transmission is submitted after the month end cutoff, but prior to the third day of the month. It will then be a separate payment. Subsequently, the charges must be repaid when the MAL is redeemed.

Shellers/warehouses will receive a peanut load-in register each month. If you have * * * specific questions related to load-in registers or a transaction listed, please contact the PMP Administrator according to subparagraph 2 C. --*

* * *

Reimbursement for these charges will be processed through a direct deposit process. File the Direct Deposit Sign-Up Form, (SF-3881, ACH Vendor/Miscellaneous Payment Enrollment Form), see Exhibit 38. All new submissions or changes will need to be submitted using this form. If there are no changes, the previous direct deposit on file will remain in place. Provide all required information and have your financial institution complete and sign accordingly.

Note: New handlers must submit SF-3881 (Exhibit 38) prior to beginning the season to ensure timely payments.

Upon completion, scan and email the SF-3881 to Nanteza Shakes by e-mail to nanteza.shakes@usda.gov.
The following table provides the 2019 crop approved rates.

<table>
<thead>
<tr>
<th>State</th>
<th>Warehouse Charges and Grading and Inspection Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alabama</td>
<td>$36.65</td>
</tr>
<tr>
<td>Arkansas</td>
<td>$37.50</td>
</tr>
<tr>
<td>Florida</td>
<td>$35.70</td>
</tr>
<tr>
<td>Georgia</td>
<td>$34.85</td>
</tr>
<tr>
<td>Mississippi</td>
<td>$37.50</td>
</tr>
<tr>
<td>New Mexico</td>
<td>$36.00</td>
</tr>
<tr>
<td>North Carolina</td>
<td>$36.75</td>
</tr>
<tr>
<td>Oklahoma</td>
<td>$39.00</td>
</tr>
<tr>
<td>South Carolina</td>
<td>$37.50</td>
</tr>
<tr>
<td>Texas</td>
<td>$37.10</td>
</tr>
<tr>
<td>Virginia</td>
<td>$37.95</td>
</tr>
</tbody>
</table>

**Note:** The rates include $30 plus the initial grading and inspection fee as determined by the physical location of the buying point where the official farmer’s stock inspection was conducted. Since the receiving rate in the table includes the cost for grading the peanuts, the cost of this service is the warehouse operator’s responsibility and must be paid timely to AMS, FSIS from the receiving fees.
**General Warehouse Receipts Requirements for MAL’s**

For Price Support purposes each warehouse receipt should represent farmers stock peanuts inspected in the same state. Peanut warehouse receipts will be submitted to an approved CMA, DMA, or the FSA County Office for obtaining a warehouse-stored MAL. The AMS, Warehouse and Commodity Management Division/License and Storage Contract Branch is responsible for approving peanut warehouses used to store loan collateral peanuts.

Further, the buying point number must be entered on the warehouse receipt. Commodity Operations Division will issue additional instructions for warehouse receipts. A list of CCC approved warehouses can be viewed at [https://internet-dotnet.fsa.usda.gov/approved_whses/peanuts/approved_peanut_whses.asp](https://internet-dotnet.fsa.usda.gov/approved_whses/peanuts/approved_peanut_whses.asp).

---

**All warehouse receipts must:**

- represent eligible commodity actually stored in an authorized warehouse
- be a paper receipt, or EWR issued through an AMS-approved provider
  
  **Note:** All receipts must have a valid CCC warehouse code.
- be negotiable, if paper receipt, or loanable, if EWR
- be issued to the eligible producer or CCC, as applicable, or in the case of loans made to CMA’s, the receipt should be to issued to CMA
- be endorsed on the back by the producer, if receipt is paper
- for EWR’s, CCC must be made holder of EWR
- show ownership, if commodity is owned by the warehouse operator, solely, jointly, or in common with others
- contain a statement that commodity is insured.

**Calculation of Warehouse Receipts (EWR’s and Paper Receipts)**

For 2020 and subsequent crop years, all warehouse receipts pledged for a MAL must be calculated using an average value of all FSA-1007’s applicable to the receipt.---*
50 Inspection Certificate and Calculation Worksheet

A SC-95 – FSIS Inspection Note sheet

The initial report of inspection of farmers stock peanuts is reported on the SC-95. This SC-95 is designated for the inspection report and the inspector’s signature, while the lower portion is designed to be used by the applicant. See Exhibit 6.

B FSA-1007 Inspection Certificate and Calculation Worksheet

The FSA-1007 is the Inspection Certification and Calculation Worksheet. In 2005, the FSA-1007 template was developed and approved for use by FSA, PSD. The FSA-1007 was enhanced to also include HMG conversion in Section II. FSA/AMS will continue the use of this form during the 2019 and subsequent crop years.

The results may be calculated and printed in dollars per ton or cents per pound when determining the value of the load. Copies will be distributed as follows:

- applicant
- FSIS
- seller
- AMS, if applicable
- other, if applicable.

The official results of farmer’s stock inspection will be recorded in Section I of the FSA-1007 and require the signature of the FSIS inspector prior to transmission. Buying points will generate a corresponding FSA-1007 for each load of peanuts delivered and inspected. If the producer, handler/sheller, and buying point agree that the HMG process will be used, the converted HMG should be placed in the applicable grade factor categories of marketing in Section II of the FSA-1007. Moisture will always be adjusted to 7 percent. For all other applicable HMG factors see Exhibit 47 for farmer’s stock conversion charts. If the HMG process is used, the HMG conversion factors should be transmitted to the PMP-DC in Kansas City.

**Important:** Data on the FSA-1007, Section I (Inspection Certificate - Farmers Stock Peanuts) must be identical to data on the SC-95 which is transmitted in the MP1 file (FSA-1007) to PMP-DC.

There will continue to be three categories on the FSA-1007. **All** three categories are:

- commercial
- receipted
- unreceipted/stored.
Inspection Certificate and Calculation Worksheet (Continued)

B FSA-1007 Inspection Certificate and Calculation Worksheet (Continued)

Commercial, received, and unreceived/stored FSA-1007’s must be transmitted daily to the PMP-DC. Only the FSA/AMS officially assigned and issued FSA-1007 serial numbers should be used. The 2019 FSA-1007 serial numbers will begin with the number “9”. If additional numbers are needed please contact your state FSIS office.

It is imperative that all data be transmitted to the PMP-DC is timely, for reporting purposes, accordingly a designation of marketing should be made within 72 hours and SC-95’s should not be held.

Note: State FSIS offices will report the assigned FSA-1007 numbers and applicable buying points with associated sheller within 14 days after assignment.

C Handling and Buying Point Software

Handler/buying point software must not allow any changes to be made to the FSA-1007 after printing all of the applicable copies. Any changes or corrections would require a new FSA-1007 to be issued and the appropriate void or superseded FSA-1007 to be logged in the MP1 file for the applicable record. To void or supersede FSA-1007 must have prior approval and signature by a FSIS inspector. The proper applicant name and FSA issued handler number should be printed on the FSA-1007 in the applicable applicant name and number section.

All handlers/shellers and buying points are required to use the FSA developed template form or a like version which must be approved by PSD. All FSA-1007’s that will be used for 2019 and subsequent crop years must be approved by PSD prior to use. Only submit new, changed or enhanced FSA-1007’s for approval.

All copies of the approved FSA-1007 will need to be signed by the Federal State Inspector prior to transmission to the PMP-DC, if the authentication program is not in use in the state where the FSA-1007 is completed.

Important: Handler/buying point software should include a warning/block to prevent the use of FSA-1007 numbers not issued to a buying point location. Only FSA-1007 numbers issued to a buying point by FSIS must be used at that location.
D  FSA-1007 Nut Weight Certificate

If the FSA-1007 is being used as a “Nut Weight Certificate”, the licensed weigher will be required to sign all copies of the FSA-1007.

E  Peanuts Returned to Farm for Seed

If SC-95 is returned to farm for seed for “No Sale-Grade”, it must be transmitted with an “S” flag in field 327 of the FSA-1007 record. Do not record the “Unreceipted/Stored” information on the FSA-1007.
A. **Note Signatures**

FSA and AMS have entered into an agreement to allow the use of authenticated signatures to be used on the FSA-1007. The authentication code should be placed in the MP1 file in positions 438 through 446.

B. **Authenticated Signature Program**

The use of the authenticated signature program is *not* mandatory in all States for the 2019 and subsequent crop years. All Federal State Supervisors interested in using this program for the new crop year should contact the Georgia FSIS by telephone at 229-432-6201.

**52 Agricultural Marketing Service – FSA-1007 Requirements**

A. **Requirements**

In accordance with the requirements issued by AMS, the FSA-1007 provides the ability to indicate the information required of each weight certificate issued.

B. **Information included on FSA-1007**

The FSA-1007 must, within its written or printed terms, if applicable, include the following.

- The caption “United States Warehouse Act, Nut Weight Certificate.” This should be printed in the “Q Remarks” section of the FSA-1007.

- Whether it is original, a duplicate or the other copy, and that it is **Not Negotiable**. The 4th copy of the FSA-1007 has been designated as an AMS copy and “Not Negotiable” is printed on the bottom of the form.

- The name and location of the warehouse in which the nuts are stored or are to be stored. This should be printed in the “Q Remarks” section of the FSA-1007.

- Whether the nuts are weighed into or out of the warehouse. Indicate by checking the appropriate box on FSA-1007 above Section II.
B Information included on FSA-1007 (Continued)

- The date of the certificate. This will be manually written next to the signature of the weigher referenced in item “i”.

- The consecutive number of the certificate. This should be printed in the bottom right corner of the FSA-1007.

  **Note:** Allow 11 characters spaces for this entry. This should be one of the following:

  - the FSA-1007 number
  - the receipt number
  - a number of STXXX000001.

  **Note:** ST is the state code of location and XXX is the county code of location.

- The gross, tare, and net weight of the nuts. This will be printed in Section II of the FSA-1007.

- A statement that the certificate is issued by a licensed weigher under the United States Warehouse Act and the regulations thereunder and the signature of the licensed weigher.

  **Note:** The following is a required statement when developing a FSA-1007:
  “This certificate is issued by a licensed weigher under the United States Warehouse Act and the regulations thereunder”.

- This statement should be printed in the “Q Remarks” section of the FSA-1007 if the statement is not preprinted on the form.

- The signature of the licensed weigher. The signature should appear in the “Q Remarks” section of the FSA-1007 under the statement referenced in item (h) with the date or in the signature block on the preprinted form.
A Completing FSA-1007 Farmers Stock Peanuts

The following FSA-1007 blocks must be completed for all loads of inspected farmers stock peanuts.

<table>
<thead>
<tr>
<th>FSA-1007 Block Name</th>
<th>Required or Optional</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Farm Producer Name/Sheller's Name, St. &amp; CO. Code</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Buying Point No./Grading Point No. &amp; Location</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Computer Serial Number</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Serial Number</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Producer's Name &amp; Share</td>
<td>Required</td>
<td>Producers must be responsible to buying points/handlers for identifying each producer's share of peanuts being delivered.</td>
</tr>
</tbody>
</table>

Section I: Inspection Certificate - Farmers Stock

Complete all applicable fields.

<table>
<thead>
<tr>
<th>Field</th>
<th>Required</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vehicle No.</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Date Inspected</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Inspection Memo No. (SC-95)</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Type of Inspection</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>No. of Bags</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Bulk</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Type</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Seg.</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Crop Year</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Time</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Foreign Material</td>
<td>Required</td>
<td>Requires percent of Foreign Material only. Dirt, Sticks, Rocks, Trash &amp; Raisins, Other blocks are not required.</td>
</tr>
<tr>
<td>LSK</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Moisture</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>SMK</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Sound Split</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>SMK &amp; SS</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Other Kernels</td>
<td>Required</td>
<td></td>
</tr>
</tbody>
</table>
### A Completing FSA-1007 Farmers Stock Peanuts (Continued)

<table>
<thead>
<tr>
<th>FSA-1007 Block Name</th>
<th>Required or Optional</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Damage</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Total Kernels</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Hulls</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Total Kernels &amp; Hulls (Exc. LSK)</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Freeze Damage</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Concealed RMD</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Valencia: Cracked or Broken Shells</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Valencia: Discolored</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Virginia: Fancy</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Virginia: ELK</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>REMARKS</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Applicant 1 Applicant/Buyer’s Name and No.</td>
<td>Required</td>
<td>Commercial/Receipted/Unreceipted-Stored: Must print and use PSD issued handler number and applicable applicant name.</td>
</tr>
<tr>
<td>Applicant 2 Applicant/Buyer’s Name and No.</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Applicant 3 Applicant/Buyer’s Name and No.</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Warehouse Description and Bin</td>
<td>Optional</td>
<td></td>
</tr>
<tr>
<td>Delivery Point, if not same as warehouse</td>
<td>Optional</td>
<td></td>
</tr>
<tr>
<td>Type of Storage</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Weight Ticket No.</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>In or Out</td>
<td>Required by AMS</td>
<td></td>
</tr>
</tbody>
</table>
### B Additional Requirements for Commercial Peanuts Only

Inspected peanuts delivered for commercial sale must complete all FSA-1007 blocks described in subparagraph 53 A through the Net Amount using the T. Commercial column only (Exhibit 7). The guidelines in this table must be followed.

<table>
<thead>
<tr>
<th>FSA-1007 Block Name</th>
<th>Required or Optional</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Section II: Calculation Worksheet</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kernel Value Per Ton/Lb. (Exc. LSK)</td>
<td>Required</td>
<td>Values can be calculated in cents/pound or dollars/ton, as applicable</td>
</tr>
<tr>
<td>ELK Premium</td>
<td>Required</td>
<td>Values can be calculated in cents/pound or dollars/ton, as applicable</td>
</tr>
<tr>
<td>Total (J + K)</td>
<td>Required</td>
<td>Values can be calculated in cents/pound or dollars/ton, as applicable</td>
</tr>
<tr>
<td>Damage/Excess PM/Excess Splits</td>
<td>Required</td>
<td>Values can be calculated in cents/pound or dollars/ton, as applicable</td>
</tr>
<tr>
<td>Net Value Per Ton/Lb. Exc. LSK (L minus M)</td>
<td>Required</td>
<td>Values can be calculated in cents/pound or dollars/ton, as applicable</td>
</tr>
<tr>
<td>Value Per Lb. Exc. LSK (N divided y 2000)</td>
<td>Required</td>
<td>Values can be calculated in cents/pound or dollars/ton, as applicable</td>
</tr>
<tr>
<td>Value Per Pound Including LSK</td>
<td>Required</td>
<td>Values can be calculated in cents/pound or dollars/ton, as applicable</td>
</tr>
</tbody>
</table>

**T. Commercial Column**  
Use commercial column to reflect purchases by commercial handlers

<table>
<thead>
<tr>
<th></th>
<th>Required or Optional</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Applicant No.</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>LBS. (Line G)</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>x line P</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>x %</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Value of Segment</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Deduction 1</td>
<td>Required</td>
<td>Peanut Promotion Fee. Should be deducted for commercial transactions.</td>
</tr>
<tr>
<td>Deduction 2</td>
<td>Optional</td>
<td>As applicable.</td>
</tr>
<tr>
<td>Deductions 3 through 7</td>
<td>Optional</td>
<td></td>
</tr>
<tr>
<td>Net Amount</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Date Delivered for Immediate Sale</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Consecutive number of certificate</td>
<td>Required by AMS</td>
<td></td>
</tr>
<tr>
<td>Q, Remarks</td>
<td>Required by AMS</td>
<td>If applicable.</td>
</tr>
<tr>
<td>Signature of Licensed Weigher</td>
<td>Required</td>
<td></td>
</tr>
</tbody>
</table>
C Additional Requirements for Receipted Peanuts Only

Inspected and receipted peanuts may be offered as warehouse-stored loan collateral and must complete all FSA-1007 blocks specified through Section II, Line I and place the net pounds in the S. Receipted column "LBS. (Line G)" block. This information will be transmitted with the FSA-1007 record to PMP-DC. Handlers electing to complete additional information through the Net Amount for receipted peanuts must use the receipted column only (Exhibit 7) and follow the guidelines in this table.

<table>
<thead>
<tr>
<th>FSA-1007 Block Name</th>
<th>Required or Optional</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Section II: Calculation Worksheet</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Items J through P</td>
<td>Optional</td>
<td>Values can be calculated in cents or pounds/ton, as applicable.</td>
</tr>
<tr>
<td>S. Receipted Column</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Use receipted column to reflect a load of peanuts that may be offered as loan collateral or receipted.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Applicant No.</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>LBS (Line G)</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>x line P, x %, Value of Segments</td>
<td>Optional</td>
<td>MAL value will be calculated based on the warehouse receipt.</td>
</tr>
<tr>
<td>Deductions: Items 1 through 7</td>
<td>Optional</td>
<td>All deductions associated with loan peanuts except cleaning and drying, custom harvesting, seed accounts and storage. (See Offsets) Will not be handled by the County Office.</td>
</tr>
<tr>
<td>Net Amount</td>
<td>Optional</td>
<td></td>
</tr>
<tr>
<td>Consecutive number of certificate by AMS</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Q. Remarks By AMS</td>
<td>Required</td>
<td>If applicable.</td>
</tr>
<tr>
<td>Signature of Licensed Weigher</td>
<td>Required</td>
<td></td>
</tr>
</tbody>
</table>

Note: Producers must have a Peanut warehouse receipt, paper or electronic, to apply for a warehouse-stored marketing assistance loan.
D Additional Requirements for Unreceipted/ Stored Peanuts

Inspected peanuts that may be unreceipted/stored must complete all FSA-1007 blocks specified through Section II, Line I. Handlers electing to complete additional information for unreceipted/stored peanuts must use the R. unreceipted/stored column only (Exhibit 7) and follow the guidelines in this table.

<table>
<thead>
<tr>
<th>FSA-1007 Block Name</th>
<th>Required or Optional</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Section II: Calculation Worksheet</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Items J through P</td>
<td>Optional</td>
<td>Values can be calculated in cents/pound or dollars/ton, as applicable</td>
</tr>
<tr>
<td><strong>R. Unreceipted/Stored Column</strong></td>
<td></td>
<td>Use unreceipted/stored column to reflect a load of peanuts that may be stored by the warehouse.</td>
</tr>
<tr>
<td>Applicant No.</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>LBS (Line G)</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>x line P, x %, Value of Segments</td>
<td>Optional</td>
<td></td>
</tr>
<tr>
<td>Deductions: Item 1</td>
<td>Required</td>
<td></td>
</tr>
<tr>
<td>Deductions: Items 2 through 7</td>
<td>Optional</td>
<td></td>
</tr>
<tr>
<td>Net Amount</td>
<td>Optional</td>
<td></td>
</tr>
<tr>
<td>Consecutive number of certificate</td>
<td>Required by AMS</td>
<td></td>
</tr>
<tr>
<td>Q. Remarks</td>
<td>Required By AMS</td>
<td>If applicable.</td>
</tr>
<tr>
<td>Signature of Licensed Weigher</td>
<td>Required</td>
<td></td>
</tr>
</tbody>
</table>
E  Additional Requirements for FSA-1007 High Moisture Conversion

If shellers/handlers and producers agree to use the HMG process the HMC grade percentages should be transmitted to the PMP-DC, **not** the grades in Section I.  See Exhibit 47 for HMC charts by peanut type.

<table>
<thead>
<tr>
<th>FSA-1007 Block Name</th>
<th>Required or Optional</th>
</tr>
</thead>
<tbody>
<tr>
<td>Seg.</td>
<td>Required</td>
</tr>
<tr>
<td>Foreign Material</td>
<td>Required</td>
</tr>
<tr>
<td>LSK</td>
<td>Required</td>
</tr>
<tr>
<td>Moisture</td>
<td>Required</td>
</tr>
<tr>
<td>SMK</td>
<td>Required</td>
</tr>
<tr>
<td>Sound Split</td>
<td>Required</td>
</tr>
<tr>
<td>SMK &amp; SS</td>
<td>Required</td>
</tr>
<tr>
<td>Other Kernels</td>
<td>Required</td>
</tr>
<tr>
<td>Damage</td>
<td>Required</td>
</tr>
<tr>
<td>Total Kernels</td>
<td>Required</td>
</tr>
<tr>
<td>Hulls</td>
<td>Required</td>
</tr>
<tr>
<td>Total Kernels &amp; Hulls (Exc. LSK)</td>
<td>Required</td>
</tr>
<tr>
<td>Freeze Damage</td>
<td>Required</td>
</tr>
<tr>
<td>Concealed RMD</td>
<td>Required</td>
</tr>
<tr>
<td>Virginia: Fancy</td>
<td>Required</td>
</tr>
<tr>
<td>Virginia: ELK</td>
<td>Required</td>
</tr>
</tbody>
</table>

**Note:** All producers **must** be informed that the use of the HMG process is **optional**.
A Transmission File (MP1 File)

Handlers/buying points must generate an FSA-1007 transmission file (MP1 file) with record length and data specified by FSA (See Exhibit 50). The data contained in the MP1 file must be identical to the corresponding printed FSA-1007 that has been verified and signed by the FSIS inspector. All categories (commercial, receipted, and unreceipted/stored) must be transmitted to the PMP-DC on a daily basis. Name the MP1 file as shown by “User File Name” in Exhibit 49. Compress MP1 file using pkzip compression format for the transmission file. Name the transmission file as shown by “Sheller Package Name” in Exhibit 49.

B Daily Transmissions

Handlers/buying points will be required to transmit all completed FSA-1007 records via MP1 file to the PMP-DC daily by following the FSA issued instructions and procedures outlined in Part 5. Duplicate FSA-1007 records must not be transmitted to the PMP-DC. Handlers must verify the status of their MP1 file transmissions by accessing PMP-DC and selecting “Incoming Files” from PMP-DC menu.

C New Handlers

New handlers are required to obtain a valid transmission ID and password prior to sending any files to the PMP-DC. For assistance contact the PMP Administrator (see subparagraph 2 C).--*

D Voided FSA-1007’s

In order to track the voided records and loads of peanuts that were designated as "No Sale", the peanut buying point software will continue using the Voided Reason Code field (field No. 327) to indicate “Voids” and "No Sales". The record must be transmitted with the MP1 file and at a minimum, must contain the following:

- valid FSA-1007 or SC-95 number
- buying point number
- crop year
- one of the following designations in the voided reason code (field No.327) field:
  - "V"= Void FSA-1007
  - "F"= Void SC-95
  - "S"= No Sale-Grade
  - "M"= No Sale-Moisture
  - "L"= No Sale-FM/LSK.

Important: Do not process FSA-1007 records for SC-95’s that are voided or designated as “No Sale”. Include any “Void” and “No Sale” records with your MP1 file transmissions.
54 FSA-1007 Transmission File (MP1 File) (Continued)

E Summary Report Print Capability

Handlers must ensure that the buying point has the capability to print an Inspection Note Summary and SC-95 Summary reports daily for the FSIS Office.

F Backup System

Handlers must maintain a backup system containing all processed FSA-1007 records and retain all backups throughout the marketing season.

G PMP-DC Mandatory Test Transmission File

Each site transmitting to the PMP-DC must transmit a mandatory “test transmission file” to the PMP-DC before sending any valid record for the applicable crop year.

*--Contact the PMP Administrator (see subparagraph 2 C), to verify that a successful test--*

transmission was received at the PMP-DC. This should be completed prior to September 1 of each crop year.
Correction Instructions

A Overview

These correction instructions are very important to ensure accurate data and successful end-of-year reporting. All USDA agencies utilize this data in calculations and reporting to Congress.

Handlers are responsible for the MP1 file transmissions of all of its affiliated buying points and must have the capability to correct transmission problems.

B Correcting Errors

Buying points must correct errors on the FSA-1007 prior to transmission. Corrections after MP1 file generation must be handled as follows.

- Corrections in Section I of a transmitted FSA-1007 record must use the procedures for supersede FSA-1007 upon approval by the FSIS inspector.

- All other corrections will not be included in the MP1 transmission file when handled manually at the buying point.

- All corrections made using the supersede FSA-1007 procedures must be transmitted to PMP-DC.

- Corrected FSA-1007's must have the same date as the original issued FSA-1007.

- Notify FSIS of any corrections to the hard copy and transmitted FSA-1007 information.

FSA County Offices do need to be notified of any superseded FSA-1007’s or to complete a FSA-1007 Peanuts (Correction) document for errors on the FSA-1007.

Note: All hard copy FSA-1007s and transmitted files must match. No corrections should be made to the hard copy without a matching valid MP1 file transmission record.
A Handler Number

Registered peanut handlers will continue to use their assigned handler number. New peanut handlers must register with PSD to receive handler number to be used in marketing peanuts and transmitting data during the current and subsequent crop years.

*--All handler number requests must be made by August 1, in the same crop year. Handler number requests received after August 1, will be applicable for the following crop year.

Please complete Exhibit 8 to request the handler number. The request and supporting documentation can be e-mailed to the PMP Administrator (see subparagraph 2 C).--*

B Buying Point Number

Buying points will continue to use previously assigned buying point numbers to identify the physical location of the buying point where the official farmers stock inspection is conducted. New buying points will continue to register with AMS to obtain a buying point number.

To register, please contact either of the following AMS contacts:

- Anthony Souza, Associate Director of Federal-State Inspection by telephone at 209-477-0123 or e-mail to tony.souza@usda.gov.

- Nate Tickner, Fruit and Vegetable Programs, Specialty Crop Inspection Division by telephone at 202-720-0477 or by e-mail to nate.tickner@usda.gov.
A Buying Point Profiles

All shellers are required to update their sheller and affiliated buying point profile data and confirm their status for the current and subsequent crop years. Transmissions will not be activated until all profiles are updated. The sheller should update all sheller and buying point profiles at https://apps.fsa.usda.gov/pmp-web.

B Buying Point Profiles Website

To access the website for E-Authentication registration level 2 Refer to the following link for information at https://www.eauth.usda.gov/mainpages/index.aspx.

*--See paragraph 2 for additional information or contact the PMP Administrator (see subparagraph 2 C) for additional assistance.--*
Federal State Inspection Service

A  SC-95 FSIS - Peanut Inspection Note sheet

AMS and FSIS will use the SC-95 to record the results of an official farmer’s stock peanut inspection. Handlers using the electronic grading system should follow the guidelines issued by AMS and FSIS. The lead alpha character for the 2019 crop SC-95 will be “D”, as applicable.

Note:  If the HMG process will be used at any buying point location, the producer or the designee, prior to beginning the official inspection, must inform the Federal State Inspector if the load of peanuts is to be graded under the HMG process.

Exception:  No Valencia peanuts will be graded using the HMG process. Further, if SMK grade is less than 60 percent, the HMG charts should not be used.
Part 5  Date Collection, Upload, and Transmission

70  eAuthentication Account for Accessing USDA Web Applications and Services

A  General Information

USDA customers can obtain eAuthentication account to access USDA web applications and services. To access the web-based PMP-DC, the user must obtain a Level 2 USDA eAuthentication account. This allows the user to logon to PMP-DC and conduct activities relating to transmission packages containing FSA-1007 data (MPI file).

B  Accessing eAuthentication Homepage

C Applying for Level 2 eAuthentication Account

From the eAuthentication Homepage, CLICK “Create an account” and follow the online instructions.

C Applying for Level 2 eAuthentication Account (Continued)

The following table provides general guidelines for obtaining Level 2 eAuthentication:

<table>
<thead>
<tr>
<th>IF you have...</th>
<th>THEN...</th>
</tr>
</thead>
<tbody>
<tr>
<td>no eAuthentication Account</td>
<td>obtain a Level 2 eAuthentication.</td>
</tr>
<tr>
<td></td>
<td>From the Create an Account - Getting Started Screen, CLICK</td>
</tr>
<tr>
<td></td>
<td>“Register for a Level 2 Account”.</td>
</tr>
<tr>
<td>a Level 1 account</td>
<td>upgrade to Level 2 eAuthentication.</td>
</tr>
<tr>
<td></td>
<td>From the Create an Account – Getting Started Screen, CLICK</td>
</tr>
<tr>
<td></td>
<td>“Log into Your Profile”.</td>
</tr>
<tr>
<td>a Level 2 account</td>
<td>use your eAuthentication ID and password to access PMP-DC.</td>
</tr>
<tr>
<td>but do not have</td>
<td><em>--contact the PMP Administrator (see subparagraph 2 C) to--</em></td>
</tr>
<tr>
<td>access to PMP-DC</td>
<td>request access to PMP-DC.</td>
</tr>
<tr>
<td>a Level 2 account</td>
<td></td>
</tr>
<tr>
<td>and have access to</td>
<td></td>
</tr>
<tr>
<td>PMP-DC</td>
<td></td>
</tr>
</tbody>
</table>

**Level 2 eAuthentication** access requires in person identity proofing at a local LRA. A list of LRA’s can be found at [http://www.eauth.usda.gov/mainpages/eauthwhatslra.aspx](http://www.eauth.usda.gov/mainpages/eauthwhatslra.aspx).
**D Using Level 2 eAuthentication to Access PMP-DC**

*—Once your Level 2 eAuthentication credentials are approved, notify the PMP Administrator (see subparagraph 2 C) with the following information:—*

- name of authorized sheller representative
- sheller name
- office phone number
- e-mail address
- eAuthentication ID.

**Note:** Sheller must notify FSA when the authorized sheller representative is no longer affiliated with the company so their access to PMP-DC can be disabled.

**E eAuthentication Help**

Contact the following for eAuthentication assistance.

- USDA CTS Service Desk at 800-457-3642 for assistance with the following:
  - for eAuthentication account credentials and password reset, select “**Option 1**”
  - for PMP-DC questions, select “**Option 2**” (Applications and Programs) and do the following:
    - tell Service Desk that assistance is required for PMP-DC
    - ask Service Desk representative to assign the incident to **FSA Service Desk**.

- For account reset, call **800-255-2434**, select “**Option 2**” FPAC Central Region Access Control Management, then **Option 3** (application software issues).

- For questions about adding new shellers/buying points, test transmissions, and *—reconciliation files contact the PMP Administrator (see subparagraph 2 C).*

- For questions on peanut marketing activity policies, contact the PSD Peanut Program Manager (see subparagraph 2 C).—*
Par. 71  Peanut Marketplace Program – Data Collection

A Peanut Marketplace Program

The PMP-DC is a web-based application that allows authorized users to:

- maintain sheller and associated buying point profile
- upload files
- view incoming files status.

The availability of the functionalities will be based on the roles assigned to the user. Additional functionalities are available to users with administrative roles.

B Peanut Marketplace and Data Collection Program Logon

The following table provides the steps to Log into the PMP web application.

<table>
<thead>
<tr>
<th>Step</th>
<th>Action</th>
</tr>
</thead>
</table>
| 1    | Access the web application at [https://apps.fsa.usda.gov/pmp-web](https://apps.fsa.usda.gov/pmp-web). A valid Level 2 eAuthentication ID and Password is required. **Important:** For Internet Explorer Version 9, do the following before accessing the PMP:  
  - Go to “Tools”  
  - CLICK “Compatibility View Settings”  
  - in the add this website box enter “usda.gov”  
  - CLICK “Add”  
  - Check the box “Display all websites in Compatibility View”  
  - CLICK “Close”. |
| 2    | Logon using the USDA issued eAuthentication ID and Password. The Welcome to the Peanut Marketplace Program Screen will be displayed with the user’s name on the PMP Menu, on the left side of the screen. Following is an example of the screen. |
72 Maintain Sheller Profile

A General Information

The Maintain Sheller Profile option allows authorized user to modify and confirm the information relating to the sheller.

Important: Shellers must review and confirm the Sheller and Buying Point profiles of their affiliated Buying Points before transmission packages from the sheller can be processed. Transmission packages received from shellers that have not confirmed their Sheller Profile will be put in a “Held” status until the status of the Sheller and Buying Point Profiles are set to “Confirmed”.

Data relating to new sheller must be added to the PMP-DC by the PMP-DC administrator. If your sheller profile is not found, contact the PMP Administrator (see subparagraph 2 C).

B View Sheller Profile

To view the Sheller profile CLICK “Maintain Sheller Profile” under PMP Menu. The View Sheller Profile Screen will be displayed.

Following is an example of the View Sheller Profile Screen.
Maintain Sheller Profile (Continued)

B View Sheller Profile (Continued)

To modify and/or confirm the sheller profile, CLICK “Modify” and the Modify Sheller Profile screen will be displayed.

To print the sheller profile, CLICK the Acrobat icon, Printer Friendly Version, on the upper right side of the screen to convert the profile to pdf format.

A sheller with more than one operation may have a profile created for each of the location upon approval by FSA. Contact the PMP-DC administrator to create a sheller profile for each transmitting location. The authorized sheller representative must ensure that the status of the profile of each location is confirmed.

Following is an example of the Maintain Sheller Profile Screen for a sheller with multiple transmitting locations.

To view the available shellers CLICK “View” in the Actions column next to the applicable Sheller ID and Name. The View Sheller Profile screen will be displayed. To update and modify update and confirm the sheller profile CLICK “Modify”, to display the Modify Sheller Profile Screen.
C Modify Sheller Profile

The following is an example of the Modify Sheller Profile screen.

Verify and update the information displayed on the screen and make the applicable changes to the data on the screen. Data fields denoted by an asterisk are required entries.

To save the data and change the status of the sheller profile to confirmed CLICK “Submit”.

**Important:** Transmission package from shellers with a status of **unconfirmed** will be **held** until the user changes the sheller profile status to **confirmed**.

The **Associated Buying Points** section at the bottom of the screen displays the list of buying points associated with the sheller.
C Modify Sheller Profile (Continued)

Under the Actions column in the Associated Buying Points section the user can:

- CLICK “Modify” to display, modify and confirm the buying point profile associated with the sheller
- CLICK “Remove” to remove the buying point from those associated with the sheller.

The Buying Points section at the bottom of the screen allows the user to add a buying point to the sheller’s associated buying points. Enter the buying point number, then CLICK “Search” to display the buying point to add to the list of buying points associated with the sheller. Go to paragraph 4 for additional information on Buying Point Profile maintenance. CLICK “Cancel” to return to the PMP-Maintain Sheller Profile screen.
Maintain and Modify Buying Point Profiles

A  General Information

Shellers have the capability to:

- modify the profile of their associated buying points
- remove a buying point from their list of associated buying points
- identify the buying point that “Shuttles to” or “Shuttles from” the applicable buying point.

Shellers must review and verify the list of “Associated Buying Points” at the bottom of the Modify Sheller Profile Screen.

Important: Transmission package from shellers with “Unconfirmed” status will be held until the user changes the Buying Point Profile status to “Confirmed”.

*--Note: Contact the PMP Administrator (see subparagraph 2 C) if the buying point number cannot be found.--*

B  Modify Buying Point Profile

Under the Associated Buying Points Action column:

- CLICK “Modify” if the listed buying point is associated with the sheller and the Maintain Buying Point Profile Screen will be displayed (see subparagraph 73 B). The Sheller must review, modify and confirm the buying point information.

- CLICK “Remove” if the listed buying point is not associated with the sheller. This will disassociate the buying point from the sheller.

Note: It is important to maintain accurate records each year. If there is a buying point that is no longer associated with your sheller then make sure to remove it.
Buying points **must** be under the correct sheller.

Select a Buying Point from the list of “Associated Buying Points” displayed on the Sheller Profile Screen.

Following is an example of the Modify Buying Point Profile Screen.
73 Maintain and Modify Buying Point Profiles (Continued)

B Modify Buying Point Profile (Continued)

Verify and update the buying point information. Complete all required fields denoted by asterisks and change the Status to “Confirmed”. The corresponding confirmation date must be greater than 06/01/2019 for crop year 2019. CLICK “Submit” to confirm the buying point information. This will update the buying point profile status to confirmed.

The bottom section of the Modify Buying Point Profile Screen allows the user to add Shuttle Buying Point information as follows:

- “Shuttles To” – allows the user to identify where this buying point location sends its paperwork for processing

- “Shuttles From” – allows the users to identify the buying point that takes its paperwork to this buying point location for processing.

Select the applicable buying point from the drop-down list and CLICK “Add”. The selected buying point will be listed on the screen.

To remove a buying point, from the list of “Shuttles To” and “Shuttles From”, CLICK “Remove” next to the name of the buying point.
The following is an example of the Modify Buying Point Profile Screen, which will allow the option to “Remove” instead of “Add” when listed shuttles buying point information has previously been associated.
A General Information

The Upload File option provides users the ability to upload the transmission packages containing FSA-1007 records and reconciliation files (Recon.dat) to PMP-DC. The following is an example of the PMP-DC Upload Transmission File Screen.

CLICK “Browse” to search for the file to upload and select the file to upload. Once the selected file is displayed, CLICK “Submit” to send the transmission file or CLICK “Cancel” to discontinue the upload process.

B Upload Confirmation

Following is an example of the confirmation displayed on the PMP-Upload File Screen.
**75  Incoming Files**

**A  Required Sheller Daily Transmission Verification Search**

Shellers must check the status of their daily transmissions to PMP-DC and resolve any issues with files that were processed. Files transmitted to PMP-DC are processed at **11 a.m. CST**, Monday through Friday, and results of processing can be viewed by **12 p.m. CST**. For assistance, contact the PMP Administrator (see subparagraph 2 C).

To view the transmission packages sent by the user select “Incoming Files” on the PMP Menu, the user will be taken to the PMP – Incoming File Detail Report Screen, Incoming Transmission Packages Report”.

**B  Incoming Transmission Packages Report**

Following is an example of the Incoming Transmission Packages Report Screen.

![Incoming Transmission Packages Report](image)

**Note:** The files are displayed in the order they were received.
The following table provides the field descriptions and actions for the Incoming Transmission Packages Report.

<table>
<thead>
<tr>
<th>Field</th>
<th>Description</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>Crop Year</td>
<td>Crop year to be displayed.</td>
<td>Select the appropriate year drop-down and CLICK “Search”.</td>
</tr>
<tr>
<td>Sheller Name</td>
<td>Name of the transmitting sheller.</td>
<td></td>
</tr>
<tr>
<td>Sheller ID</td>
<td>FSA assigned sheller ID.</td>
<td></td>
</tr>
<tr>
<td>Package Name</td>
<td>Transmission package name containing the FSA-1007 records and the recon.dat file sent by user.</td>
<td></td>
</tr>
<tr>
<td>Received Date</td>
<td>Date the file was received by PMP-DC.</td>
<td></td>
</tr>
<tr>
<td>Package Status</td>
<td>Displays one of the following:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Received</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Held</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Processed</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Processed with Errors</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Unable to Process.</td>
<td></td>
</tr>
<tr>
<td>Note:</td>
<td>See subparagraph 75 E for further details on the different package status.</td>
<td></td>
</tr>
<tr>
<td>Processed Date</td>
<td>Date the files were processed.</td>
<td></td>
</tr>
<tr>
<td>Action</td>
<td>Allows the user to view the details of the processing result. The MP1 Files in Transmission Package Report will be displayed</td>
<td>CLICK “View”.</td>
</tr>
</tbody>
</table>
C MP1 Files in Transmission Package Report

The MP1 file in Transmission Package Report lists the MP1 file(s) within the Transmission Package that were selected from the previous screen.

The Processing Message section of the MP1 Files in Transmission Package Report summarizes the MP1 file status, the processing results including any processing error messages, if applicable.

Following is an example of the MP1 Files in Transmission Package Report Screen.

To view the contents of the desired MP1 file CLICK “View” in the “Action” column. The PMP – FSA-1007 Detail for User File, Inspection Certificates in MP1 File Screen will be displayed.
75 Incoming Files (Continued)

D Inspection Certificates in MP1 File

Following is an example of the Inspection Certificates in MP1 File Screen:

![Screen capture of the Inspection Certificates in MP1 File]

Note: This example displays a list of the FSA-1007’s in the MP1 file.

The list will include all transmitted records without errors, including valid FSA-1007’s, superseded FSA-1007’s, and voided FSA-1007’s and SC-95’s.
E  Incoming File Status Frequently Asked Questions

Following are the most frequently asked questions regarding incoming file status.

Q: What does the transmission Package Status “Received” mean?

A: PMP-DC received the transmission package after the scheduled daily batch-processing. The file will be included in the next processing cycle. (See subparagraph 75.A)

Q: Why is the transmission package status “Held”?

A: This message will be generated at the same time that one or more of the following messages is generated:

- Sheller profile <sheller id> is not confirmed.
- Buying point was not found. Check your search parameters. Buying point valid, sheller needs to contact PMP-DC Administrator to add to system to create profile and confirm. Record will then be reprocessed.
- Missing file(s) will be created but data will be processed and sent to FSIS.
- Process Transmission Package when out of sequence and send MP1 record to FSIS.

Note: Transmission packages must be numbered sequentially starting with “000” each crop year.

Example: File numbers 003, 004, and 005 will be processed when file 002 is received and processed.

<table>
<thead>
<tr>
<th>Package Name</th>
<th>Received Date</th>
<th>Package Status</th>
<th>Processed Date</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>PNXYZBBS.000</td>
<td>10-01-2019</td>
<td>Processed</td>
<td>10-01-2019</td>
<td>View</td>
</tr>
<tr>
<td>PNXYZBBS.001</td>
<td>10-02-2019</td>
<td>Processed</td>
<td>10-02-2019</td>
<td>View</td>
</tr>
<tr>
<td>PNXYZBBS.003</td>
<td>10-03-2019</td>
<td>Held</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PNXYZBBS.004</td>
<td>10-04-2019</td>
<td>Held</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PNXYZBBS.005</td>
<td>10-04-2019</td>
<td>Held</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Incoming File Status Frequently Asked Questions (Continued)

Q: What should I do about duplicate FSA-1007 numbers?

A: Contact PMP-DC Administrator. (See subparagraph 2.1 C)

Q: Why is the transmission package status “Unable to Process”?

A: PMP-DC received the transmission package but is unable to process because the transmission package has incorrect file name, and/or it is a duplicate of a previously processed transmission package.

Transmission Package file name format: PNSSSBBS.ccc

The user must review the following:

- **PN** = constant
- **SSS** = FSA-Issued alpha transmission ID
- **BBS** = constant
- **ccc** = file counter beginning with “000” each crop year/

The following table provides guidelines for duplicate transmission package file name.

<table>
<thead>
<tr>
<th>IF it is a duplicate transmission package file name and…</th>
<th>THEN…</th>
</tr>
</thead>
</table>
| all data in the duplicate transmission package is the same as the previous transmission package | no further action is needed.  
**Note:** Do not retransmit the file. |
| **any data** in duplicate transmission package **is different** from the previous transmission package | transmit the data using next transmission file number.  
**Note:** Review your “Incoming File” report to verify your last transmission package number. |

**Note:** If 2 files with identical file names are received and processed on the same day, the latest file received that meets validation will be processed.
E  Incoming File Status Frequently Asked Questions (Continued)

Q: Why is the transmission package status “Processed with Errors”?

A: This means that the transmission package was processed but it contains records other than valid FSA-1007’s. Records that are voids or supersedes will need no additional action. Records with messages specific to a data field will require verification and/or corrective action.

From the MP1 Files Transmission Report, “Action” column, CLICK “View” to display the processing messages and the list of records included in the MP1 file.

Q: What should I do to correct the error in the MP1 file?

A: Review the SC-95 and FSA-1007 information to determine if they match with the electronic FSA-1007 record transmitted to PMP-DC. The following table provides guidelines to correct the error in the MP1 file.

<table>
<thead>
<tr>
<th>IF hardcopy of the FSA-1007 has...</th>
<th>THEN...</th>
</tr>
</thead>
<tbody>
<tr>
<td>incorrect data</td>
<td>supersede the FSA-1007’s and reprocess a correct FSA-1007. Ensure that field 328-334 of the superseding FSA-1007 has the FSA-1007 that is being superseded.</td>
</tr>
</tbody>
</table>
| correct data                     | review the electronic record and identify the incorrect data. If the electronic FSA-1007 record is:     
|                                  | • correct then re-transmit the correct FSA-1007 record with the next transmission package. |
|                                  | • incorrect then the sheller should do the following:  
|                                  | • correct the software that generated the FSA-1007 record |
|                                  | • supersede the incorrect FSA-1007 |
|                                  | • process the FSA-1007’s using the corrected software |
|                                  | • transmit the correct record to PMP-DC with the next transmission package. |
E  Incoming File Status Frequently Asked Questions (Continued)

Q: Why is the MP1 file included in the transmission package not processed?

A: MP1 files included in the transmission package with incorrect MP1 File naming convention cannot be processed. The user must ensure that the MP1 File name format is SSSIDCCC.MP1. The following naming convention is required:

- **SS** = the alpha State abbreviation
- **SID** = is a number assigned by FSA
- **CCC** = file counter beginning with “000” each crop year
- **MP1** = constant.
End of Season Reconciliation/Technical Support

A End of Season Reconciliation

In order to release loan rates for the subsequent year earlier, all handlers are required to submit a Recon.dat file (Sheller Comparison File) by the last business day in March, as part of the end of year reconciliation, according to steps below:

<table>
<thead>
<tr>
<th>Step</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Create the Recon.dat file listing all FSA-1007 records processed during the 2019 and subsequent crop years. The file must include a complete list of FSA-1007’s that were processed by their affiliated buying points and should use the following file layout.</td>
</tr>
</tbody>
</table>

### Sheller Comparison File (Recon.dat) Len=20

<table>
<thead>
<tr>
<th>Position</th>
<th>Type</th>
<th>Size</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-5</td>
<td>N</td>
<td>5</td>
<td>Buying Point Number (Cannot be 00000, 13999, 48999, 51999)</td>
</tr>
<tr>
<td>6-12</td>
<td>N</td>
<td>7</td>
<td>FSA-1007 Serial Number (Cannot be 00000; Do not include SC-95’s; Right justified with either leading zeros or blanks; Left justified with trailing blanks – any zeros will be treated as part of the 1007 number)</td>
</tr>
<tr>
<td>13-18</td>
<td>Date</td>
<td>6</td>
<td>Transmission Date (MMDDYY) Date the sheller ‘Transmission Package’ that included the FSA-1007 record was transmitted to PMP-DC.</td>
</tr>
<tr>
<td>19-20</td>
<td>Carriage Return (Optional)</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Line Feed (Optional)</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>


3 Upload the Recon.dat file by selecting “Upload File” from the PMPMenu.

4 Attach the Recon.dat file and transmit.
B Reconciliation Data Files Errors

If there are errors in the initial Recon.dat file that was submitted, correct the Recon.dat file, and re-upload the complete file according to steps 2 through 4 using the same file name. (See paragraph 75)

**Note:** Do not increment the file names for example, Recon1.dat, Recon2.dat, etc.

C FSA-1007 Records Not Received

Shellers will be notified by telephone or e-mail, if the PMP-DC has not received the FSA-1007 records listed in the Recon.dat file. Upon notification, shellers are required to transmit the missing FSA-1007 records to the PMP-DC as soon as possible following the normal procedures for uploading FSA-1007 file (MP1 file).

If you have submitted the Recon.dat file by the last business day in March, and will have additional transmissions, please contact the PMP Administrator (see subparagraph 2 C).

D Technical Support

 Handlers are responsible for providing technical support to buying points on problems relating to the buying point's FSA-1007 and warehouse receipt processing software. The designated handler technical support representative may contact the USDA CTS Service Desk at 800-457-3642, for technical support relating to:

- PMP-DC select Option 2, then Option 1
- eAuthentication, select Option 1.

USDA CTS Service Desk Support calls will be answered directly Monday through Friday from 8 a.m. to 5:30 p.m. CT. Calls received after work hours will be recorded by voicemail and returned the next workday.
Reports, Forms, Abbreviations, and Redelgations of Authority

Reports

None.

Forms

The following lists all forms referenced in this handbook.

<table>
<thead>
<tr>
<th>Number</th>
<th>Title</th>
<th>Display Reference</th>
<th>Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>CCC-258</td>
<td>Wire Transfer of Funds</td>
<td>Ex. 24</td>
<td>27</td>
</tr>
<tr>
<td>CCC-605P</td>
<td>Designation of Agent – Peanut (Includes CCC-605P-1)</td>
<td>Ex. 22</td>
<td>26</td>
</tr>
<tr>
<td></td>
<td>Designation of Agent – Peanuts (Continuation Sheet to Form CCC-605P)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CCC-605P-2</td>
<td>Designation of Subsequent Agent – Peanuts</td>
<td>Ex. 23</td>
<td>26</td>
</tr>
<tr>
<td>CCC-677</td>
<td>Farm Storage Note and Security Agreement</td>
<td></td>
<td>4</td>
</tr>
<tr>
<td>CCC-678</td>
<td>Warehouse Storage Note and Security Agreement</td>
<td></td>
<td>4</td>
</tr>
<tr>
<td>CCC-679</td>
<td>Lien Waiver</td>
<td>Ex. 36</td>
<td>40</td>
</tr>
<tr>
<td>CCC-1047</td>
<td>Peanut Handlers</td>
<td>Ex. 8</td>
<td>3</td>
</tr>
<tr>
<td>FSA-1007</td>
<td>Inspection Certificate and Calculation Worksheet</td>
<td>Ex. 7</td>
<td>Text</td>
</tr>
<tr>
<td>SC-95</td>
<td>Federal-State Inspection Service Peanut Inspection Notesheet</td>
<td>Ex. 6</td>
<td>Text, Ex. 50</td>
</tr>
<tr>
<td>SF-3881</td>
<td>ACH Vender/Miscellaneous Payment Enrollment Form</td>
<td>Ex. 38</td>
<td>41</td>
</tr>
</tbody>
</table>
### Abbreviations

The following lists approved abbreviations.

<table>
<thead>
<tr>
<th>Approved Abbreviation</th>
<th>Term</th>
<th>Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMS</td>
<td>Agricultural Marketing Service</td>
<td>Text</td>
</tr>
<tr>
<td>CCE</td>
<td>Commodity Certificate Exchange</td>
<td>4, 27,</td>
</tr>
<tr>
<td>CMA</td>
<td>Cooperative Marketing Association</td>
<td>2, 5, 25, 40, 42</td>
</tr>
<tr>
<td>CCC</td>
<td>Commodity Credit Corporation</td>
<td>3, 4, 27, 28, 40, 41, 42</td>
</tr>
<tr>
<td>COC</td>
<td>County Office Committee</td>
<td>1, 3</td>
</tr>
<tr>
<td>CRMD</td>
<td>Concealed Rancidity, Mold, and Decay</td>
<td>Ex. 50</td>
</tr>
<tr>
<td>DAFP</td>
<td>Deputy Administrator for Farm Programs</td>
<td>1, 40, 70</td>
</tr>
<tr>
<td>DK</td>
<td>Damaged Kernel</td>
<td>Ex. 9, Ex. 50</td>
</tr>
<tr>
<td>DMA</td>
<td>Designated Marketing Association</td>
<td>2, 5, 25, 40, 42</td>
</tr>
<tr>
<td>ELK</td>
<td>Extra-Large Kernels</td>
<td>7, 53,</td>
</tr>
<tr>
<td>EWR</td>
<td>Electronic Warehouse Receipt</td>
<td>2, 3, 5</td>
</tr>
<tr>
<td>FM</td>
<td>Foreign Material</td>
<td>Ex. 8, Ex 47</td>
</tr>
<tr>
<td>FPAC</td>
<td>Farm Production and Conservation</td>
<td>2</td>
</tr>
<tr>
<td>HMC</td>
<td>High Moisture Conversion</td>
<td>53, Ex. 47</td>
</tr>
<tr>
<td>HMG</td>
<td>High Moisture Grade</td>
<td>50, 53, 58</td>
</tr>
<tr>
<td>LDP</td>
<td>Loan Deficiency Payment</td>
<td>Text</td>
</tr>
<tr>
<td>LSK</td>
<td>Loose Shelled Kernel</td>
<td>7, 53, 54</td>
</tr>
<tr>
<td>MAL</td>
<td>Marketing Assistance Loan</td>
<td>4, 5, 6, 7, 25, 28, 40, 51</td>
</tr>
<tr>
<td>MLG</td>
<td>Market Loan Gain</td>
<td>4</td>
</tr>
<tr>
<td>NLR</td>
<td>National Loan Rate</td>
<td>5, 6</td>
</tr>
<tr>
<td>NPB</td>
<td>National Peanut Board</td>
<td>25</td>
</tr>
<tr>
<td>NPP</td>
<td>National Posted Price</td>
<td>4, 27</td>
</tr>
<tr>
<td>OK</td>
<td>Other Kernel</td>
<td>7, Ex. 47</td>
</tr>
<tr>
<td>PMP-DC</td>
<td>FSA Peanut Marketplace Program-Data Collection</td>
<td>Text</td>
</tr>
<tr>
<td>PSD</td>
<td>Price Support Division</td>
<td>Text</td>
</tr>
<tr>
<td>RMD</td>
<td>Rancidity, Mold, and Decay</td>
<td>53</td>
</tr>
<tr>
<td>Seg</td>
<td>Segregation</td>
<td>6, 25, 53</td>
</tr>
<tr>
<td>SMK</td>
<td>Sound Mature Kernels</td>
<td>6, 7, 53, 58</td>
</tr>
<tr>
<td>SS</td>
<td>Sound Split</td>
<td>7, 53</td>
</tr>
<tr>
<td>STC</td>
<td>State Committee</td>
<td>1, 3</td>
</tr>
</tbody>
</table>
Reports, Forms, Abbreviations, and Redelegations of Authority (Continued)

Redelegations of Authority

None.
Definitions of Terms Used in This Handbook

Beneficial Interest

**Beneficial Interest** means the producer maintains control of and title to the commodity.

Buying Point Number

**Buying Point Number** means the number assigned to identify the physical location of the buying point where farmers stock inspection is conducted.

Buyer

**Buyer** means the warehouse operator, broker, agent, or other person or entity that purchases finished goods, typically for resale, for a firm, for government, or organization; while a person who purchases material used to make goods is sometimes called a purchasing agent.

Cooperative Marketing Association (CMA)

**CMA** means the cooperative approved by CCC to participate in loan and LDP programs for any authorized commodity.

CMA Service County Office

**CMA Service County Office** means a County Office designated by CCC to accept, process, and disburse peanut MAL’s and LDP’s to CMA.

Crop Year

**Crop Year** means, for a commodity, the 12 month period that:

- begins on the first day of the eleventh calendar month before the month in which the final availability date for the applicable commodity falls
- ends on the final availability date for the applicable commodity.
Definitions of Terms Used in This Handbook (Continued)

**Designated Marketing Association (DMA)**

DMA means an entity of subsidiary thereof that performs marketing functions for a marketing association of peanut producers, does not take title to the commodity, and is authorized by CCC to provide and service CCC peanut MAL’s and LDP’s for individual producers who have beneficial interest in peanuts. Furthermore, DMA is not controlled either directly or indirectly, by a person or entity that acquires peanuts for processing or crushing through a business involved in buying and selling peanuts or peanut products.

**DMA Service County Office**

DMA Service County Office means a County Office designated by CCC to accept, process, and disburse peanut MAL’s and LDP’s to DMA.

**Electronic Warehouse Receipt (EWR)**

EWR means a warehouse receipt authorized by AMS to be issued or transmitted under United Warehouse Act in the form of electronic documents.

**Farmer Stock Peanuts**

Farmer Stock Peanuts means picked and threshed peanuts which have not been shelled, crushed, cleaned, or otherwise changed (except for removal of foreign material, LSK’s, and excess moisture) from the form in which customarily marketed by producers.

**Handler**

Handler means any person who handles peanuts, in a capacity other than that of a custom cleaner or dryer, an assembler, a warehouseman or other intermediary between the producer and the person handling peanuts.

**Handler Number**

Handler Number means the number assigned to registered peanut handlers.

**Holder**

Holder means a person that has possession in fact or by operation of law of a warehouse receipt, United States Warehouse Act electronic document, or any electronic document.

**Loan Deficiency Payment (LDP)**

LDP means a payment to a producer who, although eligible to obtain MAL, agrees to forgo the loan in return for a payment on the eligible commodity.
Definitions of Terms Used in This Handbook (Continued)

Peanut Marketplace – Program Data Collection (PMP-DC)

PMP-DC means the system that collects, stores, verifies, and validates FSA-1007 data from peanut shellers. The data is stored and then made available to FSIS and other agency offices.

Seg. 1 Peanuts

Seg. 1 Peanuts means farmer stock peanuts with not more than 3.49 percent damaged kernels or more than 1 percent concealed damage caused by RMD and that free from visible *Aspergillus flavus*.

Seg. 2 Peanuts

Seg. 2 Peanuts means farmer stock peanuts with more than 3.49 percent damaged kernels or more than 1 percent concealed damage caused by RMD and that are free from visible *Aspergillus flavus*.

Seg. 3 Peanuts

Seg. 3 Peanuts means farmer stock peanuts with visible *Aspergillus flavus*.

Storage Start Date

Storage Start Date means the date the commodity was deposited into the warehouse.

Wire Transfer

Wire Transfer means an electronic process of sending money from one account to another the same day. For commodity loan repayments by wire transfer, the date the funds are transferred and received in CCC’s account is the date of repayment.
**Federal-State Inspection Service Contact Information**

The following are FSIS contact persons, addresses and telephone numbers.

<table>
<thead>
<tr>
<th>Federal Contacts</th>
<th>State Contacts</th>
</tr>
</thead>
</table>
| Mr. William Shoulders  
Mr. Richard Marowski  
Federal Program Managers  
USDA, AMS, SCP,  
Specialty Crops Inspection Division  
98 3rd Street  
Winter Haven, FL  33880  
**Telephone:** 863-299-7132  
**FAX:** 863-299-7814 | Mr. Jeff Jeffers  
Alabama Federal-State Inspection Service  
PO Box 1368  
Dothan, AL  36302  
**Telephone:** 334-792-5185; **FAX:** 334-671-7984 |
| Mr. Marlon Clements  
Mr. Steve Eguino  
Mr. Mike Mountain  
Division of Fruit and Vegetables  
Florida Department of Agriculture and Consumer Services  
170 Century Blvd  
Bartow, FL  33830-7700  
**Telephone:** 863-578-1900; **FAX:** 863-578-1901 | Mr. Randall Taylor  
Georgia Federal-State Inspection Service  
PO Box 71767  
Albany, GA  31708-1767  
**Telephone:** 229-432-6201; **FAX:** 229-438-8920 |
| Mr. Kevin Riggin  
MDAC/Federal State Inspection Service  
PO Box 1609  
Jackson, Mississippi 39215-1609  
**Telephone:** 601-359-1138; **FAX:** 601-359-1175 |
### Virginia-Carolina (Virginia, North Carolina, and South Carolina)

<table>
<thead>
<tr>
<th>Federal Contacts</th>
<th>State Contacts</th>
</tr>
</thead>
</table>
| Mr. Alan Novakowski  
Mr. Gary Crane  
Federal Program Managers  
USDA, AMS, SCP,  
Specialty Crops Inspection Division  
8610 Baltimore Washington Blvd.  
Suite 212  
Jessup, MD  20794  
**Telephone:** 301-317-5365  
**FAX:** 301-317-5438 | Mr. Ronnie Wynn  
NCDA Cooperative Grading Service  
PO Box 588  
Williamston, NC  27892  
**Telephone:** 252-792-1672; **FAX:** 252-792-4784 |
| Mr. Jack Dantzler  
SCDA, Inspection Service  
PO Box 13391  
Columbia, SC  29201  
**Telephone:** 803-737-4588; **FAX:** 803-737-4667 | Ms. Teresa Byrd  
VDACS, Peanut Marketing Program  
PO Box 1130  
Suffolk, VA  23434  
**Telephone:** 757-925-2286; **FAX:** 757-925-2275 |
Federal-State Inspection Service, Contact Information (Continued)

<table>
<thead>
<tr>
<th>Southwest (Texas, Oklahoma, New Mexico, and Arkansas)</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Federal Contacts</strong></td>
<td><strong>State Contacts</strong></td>
</tr>
</tbody>
</table>
| Mr. Edgar Rippee  
Mr. Harley Olinske  
Federal Program Managers  
USDA, AMS, SCP  
Specialty Crops Inspection Division  
1511 NE Parvin Road  
Kansas City, MO  64116  
**Telephone:** 816-453-4926  
**FAX:** 816-453-4914 | Mr. Russell Beamsley  
Texas Cooperative Inspection Program  
PO Box 368  
Gorman, TX  76454  
**Telephone:** 254-734-3006;  
**FAX:** 254-734-3009 |
| Mr. Stacy Gerk  
New Mexico Federal-State Inspection Service  
PO Box 483  
Portales, NM  88130  
**Telephone:** 575-356-8393;  
**FAX:** 575-356-6464 | Mr. Nate Tickner  
USDA, AMS FVP, SCI  
Washington, DC  20250  
**Telephone:** 202-720-0477;  
**FAX:** 202-720-0393 |
| Mr. Scott Bray  
Mr. John Lansdale  
Mr. Terry Walker  
Arkansas State Plant Board  
285 Bradley 124  
Hermitage, AR  71647  
**Telephone:** 870-820-0290;  
**FAX:** 870-463-8719 |  |
Electronic Peanut Warehouse Receipts

The following provides general information about electronic peanut warehouse receipts.

Electronic Peanut Warehouse Receipts
Joseph T. Wyrick, President & CEO
EWR, Inc.
August 2012

Terms Defined

A paper warehouse receipt is a title document and a bearer bond. The “title” aspect is similar to the title of an automobile. The owner must have the title document in order to own whatever the document represents. A “bearer bond” is similar to a dollar bill - it belongs to whoever possesses it. If someone finds a dollar bill on the sidewalk, it belongs now to that person.

An electronic warehouse receipt is a computer record (stored on a computer disk) which contains all of the data which would be shown on a paper warehouse receipt. The electronic warehouse receipt (i.e., ewr) is legally equivalent in every respect to a paper warehouse receipt. The most notable difference is that there is no paper. Electronic warehouse receipts are allowed under federal law and are administered under rules set by the USDA.

The ewr computer record is stored only on a computer system operated by a Provider. A Provider is a private-sector organization which is licensed by the U.S. Department of Agriculture to operate the electronic receipt computer system for a specific commodity. The Provider submits to strict regulation by USDA which requires both a financial and an EDP audit of the Provider annually. A Provider must have in place a variety of security measures and back-up mechanisms to ensure data safety along with continuity of operations. Also, the Provider is not allowed to alter any of the required data in a receipt record. EWR, Inc. is a Provider.

Associated with every ewr computer record in the Provider’s computer is an essential piece of information which identifies the party to which the receipt belongs. This party is called the electronic receipt’s Holder. The Holder of an ewr would be equivalent to the person who physically possesses or bears a paper receipt. It is important to note that, with a paper receipt, the person who possesses it may or may not be the owner of the commodity represented by the receipt. For example, the person could be acting as an agent for the true owner of the commodity. In a similar manner, the Holder of an electronic receipt may or may not be the owner of the commodity represented. The Provider system makes no effort to track ownership. The Provider only keeps track of who is the current Holder.

Holders can be brokers, shippers, growers, banks, buyers, sellers, USDA, buying points, or warehouses. Only warehouses can issue an electronic receipt on the Provider system. Typically the Provider requires each Holder to sign a contract before being allowed to use the Provider’s system. The contract outlines requires of both parties and the cost of the services of the Provider.
Electronic Peanut Warehouse Receipts (Continued)

How It Works

Basically a Holder transmits, via computer communications, instructions to the Provider system regarding a specific receipt. The Provider checks the instructions to determine whether they are legitimate. If they are, then the Provider acts on the instructions and sends acknowledgments that the action was taken to all appropriate parties to the transaction. As has already been mentioned, only a warehouse can issue and cancel electronic receipts on a Provider system.

The following example will help in understanding this process.

A Straightforward Example

This example assumes that the warehouse, grower, and sheller are separate entities. This example is primarily for explanatory purposes. In actuality electronic receipts may be handled by an individual in an entirely different manner.

The depositor of 25 tons of peanuts in a warehouse requests that the warehouse issue a receipt for the commodity stored at that facility. The peanut warehouse has a Holder ID on the EWR, Inc. Provider system and begins the process of issuing an electronic warehouse receipt to represent the 25 tons of peanuts. The warehouse creates on its own computer a data file to be sent to EWR, Inc. This file contains all of the data required for a legal receipt. The file layout has been specified in advance by EWR, Inc. The file must be in the format required in order to be processed.

Upon creation of the issuance data file, the warehouse transmits the file to EWR, Inc. through the Internet to the EWR Inc. Peanut FTP Site. An FTP site is used rather than a "www" site because the FTP site, in most instances, permits computer operators to more fully automate their transmission of files. (Please note that the www.ewrpeanut.com site does allow users to perform all ewr functions with respect to their electronic peanut receipts.) EWR Inc. gives the warehouse in advance the security information it needs in order to access the FTP site.

It should be noted that a single transmission file may contain more than one issuance data file. In other words, a warehouse may send to EWR, Inc. numerous receipt issuance data files in a single transmission.

Immediately upon receiving the file, EWR Inc. begins processing it. The file is checked to ensure that it is from a legitimate Holder which is a warehouse trying to issue a receipt. The file is checked to make sure it passes certain security checks. Edit checks ensure that all required data is in the file.
If any problem at all is encountered then the issuing warehouse is sent via computer communications an acknowledgment message stating that the file cannot be processed and why. The warehouse must correct the error and resend the issuance data file.

If no problem is encountered then the receipt data file is stored on the Provider’s computer system. At this point a legal warehouse receipt is issued. The warehouse is recorded on the Provider’s computer as the first Holder. The warehouse is always recorded as the initial Holder although in many instances another party is made the Holder in just a few seconds. An acknowledgment message is sent to the issuing warehouse via computer communications to inform the warehouse that the receipt has been successfully issued.

Typically a grower will not want to become a Holder himself. Instead, he will want the warehouse to hold his receipt(s) and to act as his agent with respect to his receipts. The warehouse may want to have a written agency agreement with the grower. In any case, if the warehouse (or any party) is holding receipts on behalf of the grower, then that party needs to inform the grower of the receipt numbers when the electronic receipts are issued. The grower will need this information if he decides to request a CCC loan.

Upon instruction from the depositor, the warehouse (which is the current Holder of the receipt) begins to take action to make another party the Holder. In this example, assume the depositor is a grower who has informed the warehouse (n.b., this is done outside of the EWR system) that he wants to place his peanuts in the government loan. The warehouse needs to transfer Holdership of his receipt to USDA/CCC in order to accomplish this. The warehouse creates a transfer data file using its own computer. The transfer data file layout conforms with the specific file format provided by EWR, Inc.

Upon creation of the transfer data file, the warehouse transmits this file as it did before via computer communications to EWR’s FTP site on the Internet. Upon receiving the file EWR Inc. performs various security and edit checks as it did before to ensure that the file is acceptable. Note that the transmission could have contained multiple transfer data files at the discretion of the sending Holder.

If the file has any problem then it is not processed by EWR and no change in Holder occurs. Instead an acknowledgment error message is sent from EWR by computer communications to the warehouse to inform it that the file did not process. A corrected file will have to be created by the warehouse and sent again.

If the file is correct then EWR Inc. processes the file. In this example, the warehouse is removed as the Holder and is replaced by USDA/CCC which becomes the new Holder. (Please note that this is not the way USDA normally becomes the holder, but is only an example. USDA typically uses the “loanable” feature described later in this document.) An acknowledgment message is sent by the Provider to the warehouse via computer communications to announce the successful change in Holders. A file may also be sent to USDA/CCC acknowledging that it is now the
Electronic Peanut Warehouse Receipts (Continued)

Holders of this receipt. Other data from the receipt is sent to USDA in accordance with the Department's requirements.

At this point USDA/CCC is the Holder and has access to all data regarding the receipt. When the grower goes to the county office to initiate the loan and all of the receipt data will be immediately available. The county office staff will ask the grower for the specific receipt numbers which he wants to place in the loan. Special software has been developed by USDA to quickly process the electronic warehouse receipt data and associated loans.

Continuing with this example, assume that after a short time has passed a sheller becomes the owner of the equity in the peanuts. The sheller wishes to redeem the loan. The sheller initiates loan redemption in accordance with USDA requirements. Note that the transfer of the equity and the initiation of the redemption are both outside the scope of the Provider's ewr system.

The sheller initiates loan redemption. This is followed by USDA/CCC creating an instruction file which it sends to EWR, Inc. The file tells EWR to make the sheller the new Holder. The instruction is carried out. An acknowledgment file is sent to USDA/CCC in the appropriate manner. The sheller also receives an acknowledgment file from EWR which indicates that the sheller is now the Holder of the receipt. A data file accompanies the acknowledgment and this file contains all of the information in the receipt record so that the sheller can download the data into its computer system. Both the acknowledgment and the data files are in formats mandated by EWR, Inc.

At some point the sheller will want to ship the peanuts out of the warehouse. The sheller creates in its computer a transfer data file instructing EWR Inc. to make the warehouse the new Holder of this receipt. The transfer data file contains data elements in a layout specified by EWR Inc. Once created, the file is transmitted to EWR Inc.'s FTP site on the Internet via computer communications. After receiving the file, EWR Inc. performs edit and security checks. If the file has a problem of any kind then EWR send an acknowledgment error message to the sender and does not process the file. If the file is correct then EWR Inc. processes it. The warehouse is made the Holder, replacing the sheller.

Shipping instructions are sent by the sheller to the warehouse. This can be done outside the electronic receipt system (e.g., fax).

After the physical commodity (peanuts) have left storage, the warehouse must cancel the receipt it issued. The warehouse creates on its own computer a data file to be sent to EWR, Inc. This file contains all of the data required to cancel a legal receipt. The file layout has been specified in advance by EWR, Inc. The file must be in the format required in order to be processed. The warehouse can only cancel a receipt which it has issued. Once created, the file is transmitted to EWR Inc.'s FTP site on the Internet via computer communications. After receiving the file, EWR Inc. performs edit and security checks. If the file has a problem of any kind then EWR send an acknowledgment error message to the sender and does not process the file. If the file is correct then EWR Inc. processes it. The receipt is cancelled. An acknowledgment of the
cancellation is sent to the warehouse via computer communications.

Adding Complexities

In the preceding example simplifying assumptions have been made. In practical application some of the realities will differ from the example.

In many cases the warehouse and the sheller will be the same entity. This poses no particular problem. In the example, this would eliminate the need for the sheller to transfer *holdership* to the warehouse for receipt cancellation.

Also, the electronic receipt system will allow, in certain cases, several tasks to be handled by a single instruction or transaction. For example, a single instruction file can be sent to EWR Inc. which tells the Provider to issue a receipt and to make USDA/CCC the Holder so that the receipt can be placed in the government loan. In the simple example used earlier, two instruction files had to be sent to EWR to accomplish these two tasks.

One other special feature of the EWR system regarding loans is the “loanable” indicator. When a warehouse issues a receipt the receipt can be marked by the warehouse as “loanable.” In this case the warehouse remains the Holder. However, if CCC requests the receipt (after the grower comes into a county office seeking a loan) then the holdership is transferred so that CCC becomes the Holder. Rarely (if ever) will the grower want to transfer holdership directly to CCC. Instead, the grower will almost always want to have his receipts marked as “loanable.” This is the easiest procedure since it always the grower to place the receipts in the peanut loan if he wants to do so but does not change holdership to CCC until the grower specifically requests a loan.

Information regarding the loan will be sent to the warehouse which they should find helpful. When the grower requests a loan, USDA will notify EWR of this request and EWR will send notification to the warehouse (so it will know when the grower has made the request). Also, when the loan is approved and a loan number is assigned, CCC will pass that information to EWR and EWR will forward it to the warehouse (so that it will know what receipts are associated with what loan number).

Finally, in addition to high-speed FTP communications, the peanut industry has access to the [www.ewrpeanut.com](http://www.ewrpeanut.com) web site. From this site a Holder can transmit any transfer or cancellation of a receipt that the Holder could do via FTP. The site also offers a variety of reports and other information to the Holder.

Basic Functionality

The basic functions of the electronic peanut warehouse receipt system will include: issue receipts; maintain (edit) receipts (warehouse only); transfer holdership; transfer to CCC for the loan; and cancel receipt.
Advantages of Electronic Receipts

The advantages of electronic receipts over their paper counterparts include: reduction in manual paper handling; transporting paper documents is eliminated; information is moved faster; multiple keypunching of data is reduced; an audit trail of receipt activity is kept; and the electronic receipt system serves to back-up receipt data for the warehouse.

System Security

The electronic receipt system uses identification codes and passwords to ensure that unauthorized access does not occur. A back-up computer site is maintained in the event that the main computer fails. Back-up tapes containing all critical data are made daily and stored off-site. EWR, Inc. utilizes fault-tolerant computers to minimize the chance of hardware failure. An audit log of all receipt activity is maintained.

Internet

The electronic peanut receipt system will utilize communications via the Internet. Files will be sent from users to EWR Inc.'s FTP site in a specified format. Acknowledgments will be sent to users either through the FTP site or by email, depending upon the user's individual preference.

Questions

What kind of acknowledgment messages will be sent to users?
The user will receive either a file via ftp or can receive a regular internet email message. The default method will be the ftp file. The user will tell EWR which type message it prefers and EWR will send the message in that manner.

When will USDA get the loan data?
USDA will send a request for the ewr data to EWR. The file will be created and placed in EWR's ftp site for USDA to retrieve. This request from CCC will not occur until the grower goes to the county office to request a loan.

What type of acknowledgment will EWR receive from USDA and when?
This has been established and works well. It does not directly impact other users in any way. The communication of data between USDA and EWR Inc. occurs very swiftly.

When will EWR receive information about loan # from USDA?
Each night USDA will send a file to EWR that contains the loan number and associated receipt(s). The loan number will be saved in the receipt record. The loan number can be sent to the subholder (normally the warehouse) of the loan if desired.

-end-

6
SC-95, Federal-State Inspection Service Peanut Inspection Notesheet

Following is an example of SC-95.

Exhibit 6
(Par. 3, 50)
FSA-1007, Inspection Certification and Calculation Worksheet

The following is an example of FSA-1007.

![FSA-1007 Inspection Certification and Calculation Worksheet](image-url)
The following is an example of CCC-1047.

---

**Exhibit 8**

(Par. 3, 53)

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**CCC-1047, Peanut Handlers**

The following is an example of CCC-1047.

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**Note:** The authority for requiring the following information is the Federal Agriculture Improvement and Reform Act of 1996 and the Peanut Program Regulations at 7 CFR Part 729. The regulations require peanut handlers to report marketing assessments to CCC in a manner specified by the Secretary. The information will be used to enroll peanut handlers in a peanut marketing assessment payment alternative. Failure to report accurately and timely may result in penalties. Failure to furnish the requested information will result in the handler paying marketing assessments by-writing a check and mailing the check to the applicable office.

---

**Email completed form to:** George.Pryor@usda.gov

---

**NOTE:** The authority for requiring the following information is the Federal Agriculture Improvement and Reform Act of 1996 and the Peanut Program Regulations at 7 CFR Part 729. The regulations require peanut handlers to report marketing assessments to CCC in a manner specified by the Secretary. The information will be used to enroll peanut handlers in a peanut marketing assessment payment alternative. Failure to report accurately and timely may result in penalties. Failure to furnish the requested information will result in the handler paying marketing assessments by-writing a check and mailing the check to the applicable office.
Example of Loan Calculations

The following are examples of loan calculations for Runner peanuts using 2019 crop year loan rates.

**Example 1:** Warehouse Stored Seg. 1 peanuts.

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Loan Rate – Runner Peanuts</td>
<td>$354.13</td>
</tr>
<tr>
<td>2</td>
<td>Value Per % Total SMK</td>
<td>$4.808</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Net Tons (Excluding LSK)</td>
<td>10.00</td>
</tr>
<tr>
<td>4</td>
<td>LSK Tons</td>
<td>0.50</td>
</tr>
<tr>
<td>5</td>
<td>Loan Quantity – Total Tons (Line 3 + Line 4)</td>
<td>10.50</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Seg.</td>
<td>1</td>
</tr>
<tr>
<td>7</td>
<td>Moisture</td>
<td>5.21%</td>
</tr>
<tr>
<td>8</td>
<td>Foreign Materials</td>
<td>4.75%</td>
</tr>
<tr>
<td>9</td>
<td>Sound Splits</td>
<td>4.60%</td>
</tr>
<tr>
<td>10</td>
<td>Total Sound Mature Kernels</td>
<td>75.40%</td>
</tr>
<tr>
<td>11</td>
<td>Other Kernels</td>
<td>4.75%</td>
</tr>
<tr>
<td>12</td>
<td>Damaged Kernels</td>
<td>0.06%</td>
</tr>
<tr>
<td>13</td>
<td>Hulls</td>
<td>19.92%</td>
</tr>
<tr>
<td>14</td>
<td>Total Kernels + Hulls (Total Kernels + Hulls)</td>
<td>100.13%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>Total SMK (Line 10 x Line 2)</td>
<td>$362.52</td>
</tr>
<tr>
<td>17</td>
<td>Other Kernel (Line 11 x $1.40)</td>
<td>$6.65</td>
</tr>
<tr>
<td>18</td>
<td>ELK – Virginia peanuts only</td>
<td>$0.00</td>
</tr>
<tr>
<td>19</td>
<td>Total Kernel Value (Line 16+Line 17+Line 18)</td>
<td>$369.17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Damaged Kernels (% DK = Rate from Discounts Table)</td>
<td>$0.00</td>
</tr>
<tr>
<td>21</td>
<td>Excess FM (% FM x Rate from Discounts Table)</td>
<td>$1.00</td>
</tr>
<tr>
<td>22</td>
<td>Excess Splits (% SS x Rate from Discounts Table)</td>
<td>$0.80</td>
</tr>
<tr>
<td>23</td>
<td>Total Discounts</td>
<td>$1.80</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>24</td>
<td>Net Loan Rate Excl. LSK (Line 19-Line23)</td>
<td>$367.37</td>
</tr>
</tbody>
</table>

**Value Per Pound Including LSK**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>25</td>
<td>Value Excl. LSK (Line 3 x Line 24)</td>
<td>$3,673.70</td>
</tr>
<tr>
<td>26</td>
<td>Value of LSK (Line 4 x $140)</td>
<td>$70.00</td>
</tr>
<tr>
<td>27</td>
<td>Loan Amount/Receipt Loan Value (Line 25+Line 26)</td>
<td>$3,743.70</td>
</tr>
</tbody>
</table>
Example of Loan Calculations (Continued)

**Example 2:** Farm Stored Seg. 1 peanuts.

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Loan Quantity – Total Tons</td>
<td>10.50</td>
</tr>
<tr>
<td>2</td>
<td>Loan Rate – Seg. 1 Runner Peanuts</td>
<td>$354.13</td>
</tr>
<tr>
<td>3</td>
<td>Loan Amount (Line 1 x Line 2)</td>
<td>$3,718.37</td>
</tr>
</tbody>
</table>

---*

**Example 3:** Warehouse/Farm Stored Seg. 2 and 3 peanuts.

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Loan Quantity – Total Tons</td>
<td>10.50</td>
</tr>
<tr>
<td>2</td>
<td>Loan Rate – Seg. 2 Runner Peanuts</td>
<td>$123.95</td>
</tr>
<tr>
<td>3</td>
<td>Loan Amount (Line 1 x Line 2)</td>
<td>$1,301.48</td>
</tr>
</tbody>
</table>

---*
Peanut Discount Table

The following provides discounts for peanuts.

<table>
<thead>
<tr>
<th>Damage</th>
<th>Deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Percent</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>None</td>
</tr>
<tr>
<td>2</td>
<td>$3.40</td>
</tr>
<tr>
<td>3</td>
<td>$7.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Foreign Material</th>
<th>Deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Percent</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>None</td>
</tr>
<tr>
<td>2</td>
<td>None</td>
</tr>
<tr>
<td>3</td>
<td>None</td>
</tr>
<tr>
<td>4</td>
<td>None</td>
</tr>
<tr>
<td>5</td>
<td>$1.00</td>
</tr>
<tr>
<td>6</td>
<td>$2.00</td>
</tr>
<tr>
<td>7</td>
<td>$3.00</td>
</tr>
<tr>
<td>8</td>
<td>$4.00</td>
</tr>
<tr>
<td>9</td>
<td>$5.00</td>
</tr>
<tr>
<td>10</td>
<td>$6.00</td>
</tr>
<tr>
<td>11</td>
<td>$7.00</td>
</tr>
<tr>
<td>12</td>
<td>$8.50</td>
</tr>
<tr>
<td>13</td>
<td>$10.00</td>
</tr>
<tr>
<td>14</td>
<td>$11.50</td>
</tr>
<tr>
<td>15</td>
<td>$13.00</td>
</tr>
<tr>
<td>Above 15 percent up to 99 percent</td>
<td>$13.00 + $2.00 for each percent over 15 percent</td>
</tr>
</tbody>
</table>
### Peanut Discount Table (Continued)

<table>
<thead>
<tr>
<th>Percent</th>
<th>Sound Splits</th>
<th>Deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>None</td>
<td>None</td>
</tr>
<tr>
<td>2</td>
<td>None</td>
<td>None</td>
</tr>
<tr>
<td>3</td>
<td>None</td>
<td>None</td>
</tr>
<tr>
<td>4</td>
<td>None</td>
<td>None</td>
</tr>
<tr>
<td>5</td>
<td>None</td>
<td>$0.80</td>
</tr>
<tr>
<td>6</td>
<td>None</td>
<td>$1.60</td>
</tr>
<tr>
<td>7</td>
<td>None</td>
<td>$2.40</td>
</tr>
<tr>
<td>8</td>
<td>None</td>
<td>$3.20</td>
</tr>
<tr>
<td>9</td>
<td>None</td>
<td>$4.00</td>
</tr>
<tr>
<td>10</td>
<td>None</td>
<td>$4.80</td>
</tr>
<tr>
<td>11</td>
<td>None</td>
<td>$5.60</td>
</tr>
<tr>
<td>12</td>
<td>None</td>
<td>$6.40</td>
</tr>
<tr>
<td>13</td>
<td>None</td>
<td>$7.20</td>
</tr>
<tr>
<td>14</td>
<td>None</td>
<td>$8.00</td>
</tr>
<tr>
<td>15</td>
<td>None</td>
<td>$8.80</td>
</tr>
<tr>
<td>Above 15 percent up to 99 percent</td>
<td>$8.80 + $0.80 for each percent over 15 percent</td>
<td></td>
</tr>
</tbody>
</table>
### Peanut MAL Premiums and Discounts

The following price table file provides the loan rates, premiums, and discounts.

<table>
<thead>
<tr>
<th>PRICE TABLE FILE</th>
<th>HANDLER ID's: 13400, 48400 &amp; 51400</th>
</tr>
</thead>
<tbody>
<tr>
<td>PEANUT TYPE (VA,RU,SP,VL)</td>
<td>VA</td>
</tr>
<tr>
<td>SUPPORT PRICE</td>
<td>360.84</td>
</tr>
<tr>
<td>OK PRICE/ %</td>
<td>1.400</td>
</tr>
<tr>
<td>LSK PRICE/ #</td>
<td>0.70</td>
</tr>
<tr>
<td>DAMAGE RATES</td>
<td>000.00 003.40 007.00 011.00 025.00</td>
</tr>
<tr>
<td>OVER 10%</td>
<td>040.00 060.00 080.00 080.00 100.00</td>
</tr>
<tr>
<td>FM RATES</td>
<td>000.00 000.00 000.00 000.00 001.00</td>
</tr>
<tr>
<td>OVER 15%</td>
<td>020.00 003.00 004.00 005.00 006.00</td>
</tr>
<tr>
<td>SS RATES</td>
<td>001.60 002.40 003.20 004.00 004.80</td>
</tr>
<tr>
<td>OVER 10%</td>
<td>000.80 %</td>
</tr>
<tr>
<td>CARRYING CHARGE</td>
<td>00.00</td>
</tr>
<tr>
<td>LOAN ADDTL %</td>
<td>000.00</td>
</tr>
<tr>
<td>MA QC&amp;QL (lbs)</td>
<td>00000000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PRICE TABLE FILE</th>
<th>HANDLER ID's: 13400, 48400 &amp; 51400</th>
</tr>
</thead>
<tbody>
<tr>
<td>PEANUT TYPE (VA,RU,SP,VL)</td>
<td>RU</td>
</tr>
<tr>
<td>SUPPORT PRICE</td>
<td>354.13</td>
</tr>
<tr>
<td>OK PRICE/ %</td>
<td>1.400</td>
</tr>
<tr>
<td>LSK PRICE/ #</td>
<td>0.70</td>
</tr>
<tr>
<td>DAMAGE RATES</td>
<td>000.00 003.40 007.00 011.00 025.00</td>
</tr>
<tr>
<td>OVER 10%</td>
<td>040.00 060.00 080.00 080.00 100.00</td>
</tr>
<tr>
<td>FM RATES</td>
<td>000.00 000.00 000.00 000.00 001.00</td>
</tr>
<tr>
<td>OVER 15%</td>
<td>020.00 003.00 004.00 005.00 006.00</td>
</tr>
<tr>
<td>SS RATES</td>
<td>001.60 002.40 003.20 004.00 004.80</td>
</tr>
<tr>
<td>OVER 10%</td>
<td>000.80 %</td>
</tr>
<tr>
<td>CARRYING CHARGE</td>
<td>00.00</td>
</tr>
<tr>
<td>LOAN ADDTL %</td>
<td>000.00</td>
</tr>
<tr>
<td>MA QC&amp;QL (lbs)</td>
<td>00000000</td>
</tr>
</tbody>
</table>
### Peanut MAL Premiums and Discounts (Continued)

**HANDLER ID's:** 13400, 48400 & 51400

<table>
<thead>
<tr>
<th>PEANUT TYPE (VA, RU, SP, VL)</th>
<th>SP</th>
<th>CROP YEAR</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPPORT PRICE</td>
<td>346.70</td>
<td>SMK+SS PRICE %</td>
<td>4.784</td>
</tr>
<tr>
<td>OK PRICE/%</td>
<td>1.400</td>
<td>ELK PRICE/%</td>
<td>0.000</td>
</tr>
<tr>
<td>LSK PRICE/#</td>
<td>.070</td>
<td>MAX MOISTURE</td>
<td>07.00</td>
</tr>
<tr>
<td><strong>DAMAGE RATES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>000.00</td>
<td>003.40</td>
<td>007.00</td>
<td>011.00</td>
</tr>
<tr>
<td>040.00</td>
<td>060.00</td>
<td>080.00</td>
<td>080.00</td>
</tr>
<tr>
<td><strong>OVER 10%</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>000.00 / %</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>FM RATES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>000.00</td>
<td>000.00</td>
<td>000.00</td>
<td>000.00</td>
</tr>
<tr>
<td>002.00</td>
<td>003.00</td>
<td>004.00</td>
<td>005.00</td>
</tr>
<tr>
<td>007.00</td>
<td>008.50</td>
<td>010.00</td>
<td>011.50</td>
</tr>
<tr>
<td><strong>OVER 15%</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>02.00 / %</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>SS RATES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>000.00</td>
<td>000.00</td>
<td>000.00</td>
<td>000.00</td>
</tr>
<tr>
<td>001.60</td>
<td>002.40</td>
<td>003.20</td>
<td>004.00</td>
</tr>
<tr>
<td><strong>OVER 10%</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>000.80 / %</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CARRYING CHARGE</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>LOAN ADDTL %</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.000</td>
<td></td>
<td>BUDGET RECON. DEDUCTION</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>MA QC&amp;QL (lbs)</strong></td>
<td>.000000000</td>
<td>LA&amp;CA (lbs)</td>
<td>.00000000</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>PRICE TABLE FILE</th>
<th>HANDLER ID's: 13400, 48400 &amp; 51400</th>
</tr>
</thead>
<tbody>
<tr>
<td>PEANUT TYPE (VA, RU, SP, VL)</td>
<td>VL</td>
</tr>
<tr>
<td>SUPPORT PRICE</td>
<td>360.94</td>
</tr>
<tr>
<td>OK PRICE/%</td>
<td>1.400</td>
</tr>
<tr>
<td>LSK PRICE/#</td>
<td>.070</td>
</tr>
<tr>
<td><strong>DAMAGE RATES</strong></td>
<td></td>
</tr>
<tr>
<td>000.00</td>
<td>003.40</td>
</tr>
<tr>
<td>040.00</td>
<td>060.00</td>
</tr>
<tr>
<td><strong>OVER 10%</strong></td>
<td></td>
</tr>
<tr>
<td>000.00 / %</td>
<td></td>
</tr>
<tr>
<td><strong>FM RATES</strong></td>
<td></td>
</tr>
<tr>
<td>000.00</td>
<td>000.00</td>
</tr>
<tr>
<td>002.00</td>
<td>003.00</td>
</tr>
<tr>
<td>007.00</td>
<td>008.50</td>
</tr>
<tr>
<td><strong>OVER 15%</strong></td>
<td></td>
</tr>
<tr>
<td>02.00 / %</td>
<td></td>
</tr>
<tr>
<td><strong>SS RATES</strong></td>
<td></td>
</tr>
<tr>
<td>000.00</td>
<td>000.00</td>
</tr>
<tr>
<td>001.60</td>
<td>002.40</td>
</tr>
<tr>
<td><strong>OVER 10%</strong></td>
<td></td>
</tr>
<tr>
<td>000.80 / %</td>
<td></td>
</tr>
<tr>
<td><strong>CARRYING CHARGE</strong></td>
<td></td>
</tr>
<tr>
<td>0.000</td>
<td></td>
</tr>
<tr>
<td><strong>LOAN ADDTL %</strong></td>
<td></td>
</tr>
<tr>
<td>0.000</td>
<td></td>
</tr>
<tr>
<td><strong>MA QC&amp;QL (lbs)</strong></td>
<td>.000000000</td>
</tr>
</tbody>
</table>
Instructions to First handlers for 2019 Crop Collections for the National Peanut Board Research and Promotion Assessment

Calculating, Collecting & Remitting National Peanut Board Assessment Promotion Fee

In conformity with the reporting requirements of the Peanut Promotion, Research, and Information Order, an assessment must be collected on all peanut purchases and remitted to the National Peanut Board.

Beginning with the 2005 crop the USDA/FSA began collecting and remitting to the NPB the assessment from the producer’s loan proceeds for all those peanuts placed in the MAL program. If the peanuts are placed in the MAL program, the assessment is deducted at the time that the loan is calculated.

Beginning with Crop Year 2019, the Peanut Promotion assessment rate will be as follows.

<table>
<thead>
<tr>
<th>Segregation</th>
<th>Rate Per Net Ton</th>
<th>Rate Per Net Pound</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$3.55</td>
<td>$0.001775</td>
</tr>
<tr>
<td>2</td>
<td>$1.25</td>
<td>$0.000625</td>
</tr>
<tr>
<td>3</td>
<td>$1.25</td>
<td>$0.000625</td>
</tr>
</tbody>
</table>

Whether the peanuts are purchased directly by a handler or processor, or placed under the MAL program, the calculation is performed the same. Following are examples of Seg. 1, Seg. 2, and Seg. 3 purchase calculations.

**Note:** Number of pounds purchased equals net weight (Line G on FSA-1007).

* * *

*--The following table provides examples of Seg. 1, Seg. 2, and Seg. 3 purchase calculations.

<table>
<thead>
<tr>
<th>Segregation</th>
<th>Number of Pounds Purchased</th>
<th>NPB Assessment Rate Per Pound</th>
<th>Remittance Rate to NPB</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>10,000</td>
<td>$0.001775</td>
<td>$17.75</td>
</tr>
<tr>
<td>2</td>
<td>10,000</td>
<td>$0.000625</td>
<td>$6.25</td>
</tr>
<tr>
<td>3</td>
<td>10,000</td>
<td>$0.000625</td>
<td>$6.25</td>
</tr>
</tbody>
</table>

*--*
Instructions to First handlers for 2019 Crop Collections for the National Peanut Board Research and Promotion Assessment (Continued)

To meet compliance obligations of the Peanut Promotion, Research, and Information Order. All handlers, CMA’s, and DMA’s are obligated to send the following information with all assessments collected.

Handlers Reports and Transaction Detail.

Whether information is reported electronically or by printed copy, all handlers are required to submit the following information.

Required Documentation and Detail for peanuts marketed under MAL program.

All transaction detail should be sorted and totaled by State (not by region) displaying:

- crop year
- producer name
- producer address
- FSA assigned State code
- FSA assigned county code
- FSA assigned farm ID number
- farm name
- identifying loan number
- amount of loan
- tons purchased
- price per ton paid
- disbursement date
- Segregation (1, 2, or 3)
- amount of assessment.

This information is required under the Peanut Promotion, Research, and Information Order and is used for compliance verification purposes. Failure to comply could result in an audit of your records.
Instructions to First handlers for 2019 Crop Collections for the National Peanut Board Research and Promotion Assessment (Continued)

Payments and Reports

All payments and reports should be sent to the Pauline Roberts, National Peanut Board Collection Agents by either the following:

- Mail to:
  
  National Peanut Board Collection Agents  
  ATTN: Pauline Reynolds  
  C/O HLB Gross Collins, P.C.  
  3330 Cumberland Boulevard, Suite 1000  
  Atlanta, GA  30339  

- E-mail at preynolds@grosscollins.com.
Instructions to First handlers for 2019 Crop Collections for the National Peanut Board Research and Promotion Assessment (Continued)

Provisions and invoice procedures for late penalty fees

USDA mandates that the interest calculation begin with the first month the assessment was late regardless of when the assessment is received. For example, if peanuts were purchased on the first of the month, the purchaser has 60 days from the first day of the next month to forward any assessments. Similarly, if peanuts were purchased on the 20th of that month, the first handler would still have 60 days from the first day of the next month to forward assessments.

Section 1216.51 (g) of the Peanut Promotion, Research, and Information Order authorizes the NPB to impose a late payment fee in the form of interest on anyone who fails to remit the assessment in a timely manner. Specifically, a late fee will be charged against any assessments received by NPB more than 60 days after the last day of the month in which they were marketed, a 15-percent annual interest fee (1.25 percent per month) accrues on all late payments. By the direction of the peanut promotion order, NPB must forward an invoice for the penalty to the first handler upon receipt of a late assessment.

Following is an example of a late payment calculation fee for peanuts marketed in October 2019.

<table>
<thead>
<tr>
<th>Description</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assessment due on or before December 31, 2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>Late payment fee if not paid by December 31, 2019</td>
<td>$12.50</td>
</tr>
<tr>
<td>Late payment fee if not paid by January 31, 2020</td>
<td>$12.50</td>
</tr>
<tr>
<td>Total due if paid by January 31, 2020 (one month late)</td>
<td>$1,012.50</td>
</tr>
<tr>
<td>Total due if paid by February 28, 2020 (two months late)</td>
<td>$1,025.00</td>
</tr>
</tbody>
</table>
Example of First Handler Report

<table>
<thead>
<tr>
<th>Crop Year</th>
<th>Producer Name</th>
<th>Address</th>
<th>City</th>
<th>St</th>
<th>Zip</th>
<th>FSA State ID</th>
<th>FSA County ID</th>
<th>FSA Farm #</th>
<th>Farm Name</th>
<th>Purchase Price</th>
<th>Purchase Date</th>
<th># Tons Purchased</th>
<th>Price Per Ton</th>
<th>Segregation (1, 2 or 3)</th>
<th>Assessment*</th>
</tr>
</thead>
</table>

*Assessment = (Seg 1 Tons purchased x 3.55) or (Seg 2 Tons purchased x 1.25) or (Seg 3 Tons purchased x 1.25)

I certify under the penalties provided by law, that this report is true, correct, and complete report. I also certify that I am authorized to sign this report.¹

Name of Individual - Print

Signature of Individual

Date

PEA-FHR (06/2018)
Exhibit 22
(Par. 26)

CCC-605P, Designation of Agent – Peanut, CCC-605P-1 (Continuation Sheet to Form CCC-605P)

The following is an example of CCC-605P.

This form is available electronically.

CCC-605P
(U.S. Department of Agriculture, Commodity Credit Corporation)

DESIGNATION OF AGENT – PEANUT

INSTRUCTIONS: ITEMS 2–10 MUST BE COMPLETED BY THE PRODUCER.

PART A – LOAN AND AGENT DATA

5. PRODUCER’S NAME AND ADDRESS (include Zip Code)

7. LOAN NUMBER

8. CROP YEAR

PART B – DESIGNATION OF AGENT FOR LOAN REDEMPTION

THE UNDERSIGNED PRODUCER(S) (“PRODUCER”) hereby authorizes the agent identified in Item 3 or, if applicable, the subsequent agent identified by endorsement on Page 2 of this form or the execution of a Form CCC-605P-2, to redeem all or a portion of the peanuts pledged as collateral for the loan identified in Part A. The producer agrees that no other Form CCC-605P has been or will be executed with respect to such peanuts. If this form covers all the warehouse receipts pledged as security for the loan as described in Part A, mark “all” in Item 3. If this form is for only some of the warehouse receipts pledged as security for the loan, mark “not attached Form CCC-605P-1, or other list” and enter the receipt number(s) in numerical order on Form CCC-605P-1 or other list property dated and signed by the producer. Attach CCC-605P-1 or other list to this form.

1. LOAN QUANTITY APPLICABLE TO THIS AGREEMENT:

   9. NUMBER OF TONS/POUNDS

   [ ] ALL

   [ ] See attached Form CCC-605P-1 or other list

   [ ]

   [ ]

   [ ]

Title to the peanuts shall, without a sale thereof, immediately vest in CCC upon maturity of the loan. CCC shall have no obligation to pay for any market value which the peanuts may have in excess of the amount of the loan. CCC may sell, transfer and deliver the peanuts or documents evidencing title thereto at such time, in such manner, and upon such terms and conditions as CCC may determine, without demand, advertisement, or notice of time and place of sale. CCC does not guarantee that the peanuts subject to this agreement will be redeemed at a level lower than the original loan level if the producer has concurred in the Adjusted Gross Income amounts. In addition, CCC does not guarantee that the peanuts subject to this agreement will not be redeemed by anyone other than the designated agent or that the warehouse receipts representing the peanuts will not be released to anyone other than the designated agent.

10A. SIGNATURE OF PRODUCER (BY)

10B. TITLE/RELATIONSHIP OF THE INDIVIDUAL SIGNING IN THE REPRESENTATIVE CAPACITY

10C. DATE (MM-DD-YYYY)

11A. SIGNATURE OF PRODUCER (BY)

11B. TITLE/RELATIONSHIP OF THE INDIVIDUAL SIGNING IN THE REPRESENTATIVE CAPACITY

11C. DATE (MM-DD-YYYY)

12A. SIGNATURE OF PRODUCER (BY)

12B. TITLE/RELATIONSHIP OF THE INDIVIDUAL SIGNING IN THE REPRESENTATIVE CAPACITY

12C. DATE (MM-DD-YYYY)

13A. SIGNATURE OF PRODUCER (BY)

13B. TITLE/RELATIONSHIP OF THE INDIVIDUAL SIGNING IN THE REPRESENTATIVE CAPACITY

13C. DATE (MM-DD-YYYY)

14. REMARKS

NOTE: The following information is a summary of the Privacy Act of 1974 (5 U.S.C. 552a) – an act authorizing the Secretary of Agriculture to use, disclose, and make available information collected on this form to the Secretary, United States Department of Agriculture, United States Trade and Development Agency, United States Agency for International Development, and any other Federal agencies, financial agencies, and non-governmental organizations that have been authorized to access the information by statute or regulation, including as determined in applicable policy. Used identified in the System of Records Notice for 536436, Applicant/Producer. Providing the requested information is voluntary. However, failure to furnish the requested information will result in a determination of ineligibility for the producer to designate an agent to redeem all or a portion of peanut production pledged as collateral for a specific loan.

The information collected is necessary for the performance of the Food, Conservation, and Energy Act of 2008 (Pub. L. 110-234, Title I, Subtitle F—Administration). The provisions of appropriate criminal and civil law provisions may be applicable to the information provided.

RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE.

The U.S. Department of Agriculture (USDA) prohibits discrimination against its customers, employees, and applicants for employment on the bases of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, or where applicable, political beliefs, marital status, familial status, genetic information, or all or part of an individual’s income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.) Persons with disabilities who need to file a program complaint, write to the address below or call (866) 633-9993 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, or call (800) 877-8339 (voice and TDD).

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 633-9993 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, or call (202) 720-5960 (TDD). Individuals who are deaf, hard-of-hearing or have speech disabilities and need assistance to file a complaint, please contact USDA’s TARGET Center at (866) 633-9993 (voice and TDD).

The U.S. Department of Agriculture prohibits discrimination against its customers, employees, and applicants for employment on the basis of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, or where applicable, political beliefs, marital status, familial status, genetic information, or all or part of an individual’s income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.) Persons with disabilities who need to file a program complaint, write to the address below or call (866) 633-9993 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, or call (800) 877-8339 (voice and TDD). Individuals who are deaf, hard-of-hearing or have speech disabilities and need assistance to file a complaint, please contact USDA’s TARGET Center at (866) 633-9993 (voice and TDD).
Exhibit 22
(Par. 26)

CCC-605P, Designation of Agent – Peanut, CCC-605P-1 (Continuation Sheet to Form CCC-605P)
(Continued)

<table>
<thead>
<tr>
<th>CCC-605P (05-23-13)</th>
<th>ENDORSEMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>THE TRANSFEROR/ENDORSER MUST COMPLETE THE RELEVANT INFORMATION FOR EACH TRANSFER. FAILURE TO COMPLETE THE INFORMATION RENDERS THIS CCC-605P VOID.</td>
<td></td>
</tr>
<tr>
<td>Endorsement transfers both functions specified in Part B, if applicable, and the transferor agent’s authority is extinguished.</td>
<td></td>
</tr>
<tr>
<td>15. BY ENDORSEMENT:</td>
<td></td>
</tr>
<tr>
<td>A. (Name of agent)</td>
<td></td>
</tr>
<tr>
<td>does hereby transfer the functions specified in Part B:</td>
<td></td>
</tr>
<tr>
<td>TO (Name of subsequent agent)</td>
<td></td>
</tr>
<tr>
<td>BY (Signature of agent)</td>
<td></td>
</tr>
<tr>
<td>B. (Name of agent)</td>
<td></td>
</tr>
<tr>
<td>does hereby transfer the functions specified in Part B:</td>
<td></td>
</tr>
<tr>
<td>TO (Name of subsequent agent)</td>
<td></td>
</tr>
<tr>
<td>BY (Signature of agent)</td>
<td></td>
</tr>
<tr>
<td>C. (Name of agent)</td>
<td></td>
</tr>
<tr>
<td>does hereby transfer the functions specified in Part B:</td>
<td></td>
</tr>
<tr>
<td>TO (Name of subsequent agent)</td>
<td></td>
</tr>
<tr>
<td>BY (Signature of agent)</td>
<td></td>
</tr>
<tr>
<td>D. (Name of agent)</td>
<td></td>
</tr>
<tr>
<td>does hereby transfer the functions specified in Part B:</td>
<td></td>
</tr>
<tr>
<td>TO (Name of subsequent agent)</td>
<td></td>
</tr>
<tr>
<td>BY (Signature of agent)</td>
<td></td>
</tr>
<tr>
<td>E. (Name of agent)</td>
<td></td>
</tr>
<tr>
<td>does hereby transfer the functions specified in Part B:</td>
<td></td>
</tr>
<tr>
<td>TO (Name of subsequent agent)</td>
<td></td>
</tr>
<tr>
<td>BY (Signature of agent)</td>
<td></td>
</tr>
<tr>
<td>F. (Name of agent)</td>
<td></td>
</tr>
<tr>
<td>does hereby transfer the functions specified in Part B:</td>
<td></td>
</tr>
<tr>
<td>TO (Name of subsequent agent)</td>
<td></td>
</tr>
<tr>
<td>BY (Signature of agent)</td>
<td></td>
</tr>
</tbody>
</table>
### CCC-605P, Designation of Agent – Peanuts, CCC-605P-1 (Continuation Sheet to Form CCC-605P) (Continued)

<table>
<thead>
<tr>
<th>CCC-605P-1</th>
<th>U.S. DEPARTMENT OF AGRICULTURE</th>
</tr>
</thead>
<tbody>
<tr>
<td>(05-23-13)</td>
<td>Commodity Credit Corporation</td>
</tr>
</tbody>
</table>

#### DESIGNATION OF AGENT - PEANUTS (CONTINUATION SHEET TO FORM CCC-605P)

1. **PRODUCER'S NAME AND ADDRESS**
2. **AGENT'S NAME AND ADDRESS**
3. **COUNTY OFFICE HOLDING WAREHOUSE RECEIPTS**
4. **MATURITY DATE (MM/DD/YYYY)**
5. **LOAN NUMBER**
6. **CROP YEAR**

<table>
<thead>
<tr>
<th>7. List warehouse receipt numbers in numerical order.</th>
</tr>
</thead>
<tbody>
<tr>
<td>WHSE. RECEIPT NO 1</td>
</tr>
<tr>
<td>--------------------</td>
</tr>
<tr>
<td>1. 21.</td>
</tr>
<tr>
<td>2. 22.</td>
</tr>
<tr>
<td>3. 23.</td>
</tr>
<tr>
<td>4. 24.</td>
</tr>
<tr>
<td>5. 25.</td>
</tr>
<tr>
<td>6. 26.</td>
</tr>
<tr>
<td>7. 27.</td>
</tr>
<tr>
<td>8. 28.</td>
</tr>
<tr>
<td>9. 29.</td>
</tr>
<tr>
<td>10. 30.</td>
</tr>
<tr>
<td>11. 31.</td>
</tr>
<tr>
<td>12. 32.</td>
</tr>
<tr>
<td>13. 33.</td>
</tr>
<tr>
<td>14. 34.</td>
</tr>
<tr>
<td>15. 35.</td>
</tr>
<tr>
<td>16. 36.</td>
</tr>
<tr>
<td>17. 37.</td>
</tr>
<tr>
<td>18. 38.</td>
</tr>
<tr>
<td>20. 40.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8A. SIGNATURE OF PRODUCER</th>
<th>8B. TITLE/RELATIONSHIP OF THE INDIVIDUAL SIGNING IN THE REPRESENTATIVE CAPACITY</th>
<th>8C. DATE (MM/DD/YYYY)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**NOTE:** The following statement is made in accordance with the Privacy Act of 1974, 5 U.S.C. 552a, as amended. The accuracy of the information contained on this form is the responsibility of the Commodity Credit Corporation (CCC) and the Food, Conservation, and Energy Act of 2008 (Pub. L. 110-234). The information will be used by the principal producer to designate an agent to receive or a portion of the principal production pledged as collateral for a specified loan. The information contained on this form may be disclosed to other Federal, State, or Local governmental agencies, Tribal agencies, and non-Federal entities that have been authorized to access the information by statute or regulation and/or as described in applicable Routine Uses identified in the System of Records Notice for CCS/7653.21F, Application/Loan. Providing the requested information is voluntary. However, failure to furnish the requested information will result in a determination of eligibility for the principal producer to designate an agent to receive or a portion of their principal production pledged as collateral for a specified loan. This information collection is authorized by the Farm Credit Act of 1971, as amended, 12 U.S.C. 2201 (except as noted). The provisions of appropriate civil and/or criminal law, such as statutes, administrative rules, or regulations, may apply to the information provided. If you wish to file a Civil Rights complaint, complete the USDA Program Discrimination Computation Form found online at [http://www.ascr.usda.gov/complaint_filing_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html) or at any USDA office, or call (866) 632-9999 to request the form. If you wish to file a Civil Rights complaint regarding discrimination, complete the USDA Program Discrimination Complaint Form, found online at [http://www.ascr.usda.gov/complaint_filing_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html) or call (866) 632-9999 or email at program.intake@usda.gov. USDA is an equal opportunity provider and employer.
The following is an example of CCC-605P-2.

**Designation of Subsequent Agent - Peanuts**

This form is available electronically.

### CCC-605P-2

**U.S. DEPARTMENT OF AGRICULTURE**
Commodity Credit Corporation

### DESIGNATION OF SUBSEQUENT AGENT – PEANUTS

**NOTE:** The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. 552a – as amended). The authority for requesting the information specified on this form is the Commodity Credit Corporation Charter Act (15 U.S.C. 714 et seq.) and the Food, Conservation, and Energy Act of 2008 (Pub. L. 110-234). The information will be used by the agent to authorize a subsequent agent to act on behalf of the peanut producer or another subsequent agent to redeem a portion of peanut production pledged as collateral for a specified loan. The information collected on this form may be disclosed to other Federal, State, Local government agencies, Tribal agencies, and non-governmental entities that have been authorized access to the information by statute or regulation and/or as described in applicable Routine Uses identified in the System of Records Notice for USDA/USDA-14, Applicant/Borrower. Providing the requested information is voluntary. However, failure to furnish the requested information will result in a determination of ineligibility for the agent to authorize a subsequent agent to act on behalf of the peanut producer or another subsequent agent to redeem a portion of peanut production pledged as collateral for a specified loan.

This information collection is exempted from the Paperwork Reduction Act, as it is required for the administration of the Food, Conservation, and Energy Act of 2008 (see Pub. L. 110-234, Title I, Subtitle F – Administration).

The provisions of appropriate criminal and civil fraud, privacy, and other statutes may be applicable to the information provided. **RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE.**

### INSTRUCTIONS
Items 1 – 8 must be completed by Agent.

#### PART A – LOAN AND AGENT DATA

1. **AGENT’S NAME AND ADDRESS**
2. **SUBSEQUENT AGENT’S NAME AND ADDRESS**
3. **COUNTY OFFICE HOLDING WAREHOUSE RECEIPTS**

4. **MATURE DATE (MM/DD/YYYY)**
5. **LOAN NUMBER**
6. **NUMBER OF POINTS**
7. **CROP YEAR**

#### PART B – DESIGNATION OF SUBSEQUENT AGENT FOR LOAN REDEMPTION

**THE UNDERSIGNED AGENT** ("AGENT") hereby authorizes the subsequent agent identified Item 2 as the agent to act on behalf of the Producer or another subsequent agent as evidenced by endorsement on Page 2 of this form or the execution of a subsequent Form CCC-605P-2, to redeem the peanuts pledged as collateral for the loan identified in Part A which is listed on the attached Form CCC-605P-1 or other list properly dated and signed by the Agency. The Agent agrees that no other Form CCC-605P-2 has been or will be executed with respect to such peanuts. A copy of the CCC-605P and any other CCC-605P-2 that provide proof of the Agent’s authority to designate a subsequent agent shall be attached.

Title to the peanuts shall, without a sale thereof, immediately vest in CCC upon maturity of the form. CCC shall have no obligation to pay for any market value which the peanuts may have in excess of the amount of the loan. CCC may sell, transfer and deliver the peanuts or documents evidencing title thereto at such time, in such manner, and upon such terms and conditions as CCC may determine, without demand, advertisement, or notice of the time and place of sale. CCC does not guarantee that the peanuts subject to this agreement will be redeemed at a level lower than the original loan level if the producer has exceeded statutory Adj usted Gross Income amounts. In addition, CCC does not guarantee that the peanuts subject to this agreement will not be redeemed by anyone other than the designated agent or the warehouse receipts representing the peanuts are not released to anyone other than the designated agent.

**SA. SIGNATURE OF AGENT**

**SB. TITLE/RELATIONSHIP OF AN INDIVIDUAL SIGNING IN THE REPRESENTATIVE CAPACITY**

**SC. DATE (MM/DD/YYYY)**

### REMARKS

The U.S. Department of Agriculture (USDA) prohibits discrimination against its customers, employees, and applicants for employment on the bases of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial status, sexual orientation, or all or part of an individual’s income is derived from any public assistance program or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.) Persons with disabilities who wish to file a program complaint, write to the address below or by phone at (800) 795-3275 (voice) and (800) 638-9263 (TDD). Individuals who are deaf, hard of hearing, or have speech disabilities and wish to file a civil rights program complaint, please contact USDA’s TARGET Center at (866) 632-9992 (voice) or (866) 635-0225 (TDD). You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to USDA, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410. In your letter, please provide the following information: (1) Your name and address; (2) the issue in question and the name of the USDA program to which you believe your complaint applies; and (3) the name of any USDA official with whom you wish to discuss your complaint. You can write to this address or contact us via telephone at (800) 795-3275 (voice) or (800) 638-9263 (TDD) to ask for a hard copy of the Form AD-3027 (USDA’s Assurance of Compliance) or to ask for further information on this form. If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to USDA, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, or call (866) 632-9992 (voice) or (866) 635-0225 (TDD), or TTY (800) 877-8339. USDA is an equal opportunity provider and employer.
THE TRANSFEROR OR ENDORSER MUST COMPLETE THE RELEVANT INFORMATION FOR EACH TRANSFER. FAILURE TO COMPLETE THE INFORMATION Renders THIS CCC-605P-2 VOID.

Endorsement transfers both functions specified in Part B, and the transferor agent’s authority is extinguished.

10. BY ENDORSEMENT:

A. ________________________________
   (Name of agent)
   does hereby transfer the functions specified in Part B:
   TO ________________________________
   (Name of subsequent agent)
   BY ________________________________
   (Signature of agent)

B. ________________________________
   (Name of agent)
   does hereby transfer the functions specified in Part B:
   TO ________________________________
   (Name of subsequent agent)
   BY ________________________________
   (Signature of agent)

C. ________________________________
   (Name of agent)
   does hereby transfer the functions specified in Part B:
   TO ________________________________
   (Name of subsequent agent)
   BY ________________________________
   (Signature of agent)

D. ________________________________
   (Name of agent)
   does hereby transfer the functions specified in Part B:
   TO ________________________________
   (Name of subsequent agent)
   BY ________________________________
   (Signature of agent)

E. ________________________________
   (Name of agent)
   does hereby transfer the functions specified in Part B:
   TO ________________________________
   (Name of subsequent agent)
   BY ________________________________
   (Signature of agent)

F. ________________________________
   (Name of agent)
   does hereby transfer the functions specified in Part B:
   TO ________________________________
   (Name of subsequent agent)
   BY ________________________________
   (Signature of agent)
CCC-258, Wire Transfer of Funds

The following is an example of CCC-258.

<table>
<thead>
<tr>
<th><strong>This form is available electronically.</strong></th>
<th><strong>U.S. DEPARTMENT OF AGRICULTURE</strong></th>
<th><strong>CCC-258</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>(06-19-17)</td>
<td>Commodity Credit Corporation</td>
<td><strong>WIRE TRANSFER OF FUNDS</strong></td>
</tr>
<tr>
<td>1. PRIORITY CODE (required)</td>
<td>2. NOTICE TO PAYER: Interest is calculated to the date in Item 3. The wire transfer of funds must occur no later than this date.</td>
<td>3. DATE (MM-DD-YYYY)</td>
</tr>
<tr>
<td>4. TO</td>
<td>021030004</td>
<td>5. TYPE OF CODE</td>
</tr>
<tr>
<td>6. FROM (Bank's 9 digit identifier)</td>
<td>7. BANK REFERENCE NUMBER</td>
<td>8. AMOUNT</td>
</tr>
<tr>
<td>9. SENDING BANK'S NAME</td>
<td>10. CODES</td>
<td>11. SPECIAL DATA</td>
</tr>
<tr>
<td>TREAS NYC/CTR/</td>
<td>BNF = AC 00004992 OBI = CCC/</td>
<td></td>
</tr>
</tbody>
</table>

**INSTRUCTIONS**

12. TO PAYER
Take this form to your bank and have funds transferred no later than the date in Item 3. If the funds are transferred after this date, additional interest may be due.

13. TO BANK
A. Items 4 and 10 must appear on the funds transfer message in the precise manner as shown.
B. Items 1, 6, 7, 8, and 9 are for information supplied by your bank. These items are self-explanatory.
C. If all the data in Item 11 cannot appear on the funds transfer message, show at least the first 35 characters and call the number in Item 14D.

14A. AUTHORIZED SIGNATURE
14B. AUTHORIZED SIGNER TITLE
14C. DATE SIGNED (MM-DD-YYYY)
14D. PHONE NO. (Including Area Code)
14E. FAX NO. (Including Area Code)

In accordance with Federal civil rights law and U.S. Department of Agriculture civil rights regulations and policies, the USDA, its agencies, offices, and employees, and institutions participating in or administering USDA programs, are prohibited from discriminating based on race, color, national origin, age, sex, marital status, disability, or income derived from a public assistance program, political beliefs, or religion or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or activity.

Persons with disabilities who require alternative means of communication (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. In addition, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [http://www.ascr.usda.gov/complaint_filing_cust.htm](http://www.ascr.usda.gov/complaint_filing_cust.htm) and at any USDA office or write a letter addressed to USDA and provide in the latter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov. USDA is an equal opportunity provider, employer, and lender.

☐ COPY TO PAYER'S BANK  ☐ ORIGINATING OFFICE COPY
Fact Sheet for Loan Repayments by Wire Transfer

The following provides instructions to FSA County Offices for completing a loan repayment by wire transfer.

### Loan Repayment by Wire Transfer

**Overview**

A wire transfer is a financial transaction that producers or other entities make through their bank. It authorizes the bank to wire funds electronically from their account to a Commodity Credit Corporation (CCC) account in a Federal Reserve Bank.

The use of wire transfers can speed up the release of warehouse receipts held by the CCC as loan collateral.

A wire transfer may be used for repaying one or more Farm Service Agency (FSA) loans or portions of loans by a variety of payment methods including cash, check, or bank wire transfer, provided that all loans are serviced at the same FSA county office. Requests for wire transfer repayment must be made at the FSA county office where the loan originated.

When requesting a wire transfer, please provide FSA county staff with the following information:

- Name, phone, and fax number of the entity or person requesting the wire transfer of funds;
- The loan number to which the transfer of funds will be applied;
- The requested repayment date by wire transfer (which is used to calculate the repayment amount).

### How to Make Loan Payments by Wire Transfers

To make a wire transfer, payers are required to complete and sign a Wire Transfer of Funds form CCC-258, authorizing their bank to automatically debit a bank account of their choice in a specific amount.

Forms can be obtained by contacting the FSA county office that services the loan.

The CCC-258 form must be completed and signed before an outgoing wire transfer can be initiated.

Once the CCC-258 form is completed and signed, the payer sends it to their designated bank. Payers must request their bank to send a copy of the wire transfer receipt to the FSA county office that services the loan.

Payers must also inform their bank of the routing number of the Federal Reserve Bank to which the payment should be sent, CCC’s account number at the Federal Reserve, and the required payment amount.

FSA county offices are able to accept a commercial bank’s receipt of a wire transfer of funds as a form of payment. County office staff will wait for confirmation of the wire transfer receipt from the Federal Reserve Bank before releasing any warehouse receipts. Failure to provide FSA county office staff with receipt of wire transfer of funds will result in a delay in crediting your account. Please keep the receipt of your wire transfer for future references.

**Future references.**

For repayment of commodity loans, CCC must receive funds equal to the full repayment amount before warehouse receipts will be released.

**Loan Repayment Calculation**

Payers may provide the county office staff with the estimated amount needed for the loan payment. The county office staff may accept this calculation and enter it onto form CCC-258 to speed up the transfer of funds. In some cases, or if requested by the payer, the county office staff may calculate the repayment amount.

County office staff reserves the right to calculate the repayment amount for entry onto form CCC-258.

**FSA Procedures for Wire Transfers**

County office staff maintains a log of wire transfer numbers that are entered on form CCC-258 to match wired payments to the correct loan.

Upon receiving a request for a wire transfer of funds, county office staff completes item numbers 3, 8, 11, 14, and 15 on form CCC-258 and returns the form to the payer to complete, sign, and send to the bank.

Banks can fax the wire transfer receipts directly to an FSA county office. Upon receipt of evidence of the loan repayment, the county...
### FACT SHEET
**Loan Repayment by Wire Transfer**

**October 2012**

<table>
<thead>
<tr>
<th>Office staff will record the loan repayment and release any warehouse receipts associated with the loan.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Any bank fee for processing a wire transfer of funds is paid by the sender. Account holders should know the bank's procedures, including related fees, its policy for providing receipts, and the time needed to process wire transfer of funds.</td>
</tr>
<tr>
<td><strong>NOTE:</strong> Due to workload, FSA county office staff may not be able to process wire transfer of funds requests immediately after requests are submitted. All requests, regardless of the type, are processed in the order in which they were received.</td>
</tr>
</tbody>
</table>

#### Explanation of Entries on CCC-258

All circled items (item numbers 1, 5, 6, 7, and 9) on form CCC-258 are supplied by the payer's bank for informational purposes.

**Item #1:** This item is completed at the option of the bank and is not required by CCC.

**Item #2:** This notifies the payer that interest is calculated to the date entered in Item #3.

**Item #3:** The requested repayment date. The wire transfer of funds must occur no later than the requested repayment date for the transfer of funds to be sufficient to repay the loan. The payer may request the repayment date. If not specified by the payer, county office staff will enter the date corresponding to the amount entered in Item #3.

**Item #4:** This entry is preprinted and is the bank's routing number for the FSA account. Nothing further needs to be entered in this section. CCC’s account number is also imbedded in the pre-printed entry of Item #11.

**Item #8:** County office staff computes the repayment amount and enters the payment amount estimated by the payer. Although the payer’s estimate may be used for the transfer of funds, the final loan repayment amount applied is the amount determined by CCC.

**Item #10:** This entry is preprinted and nothing further needs to be entered in this section.

**Item #11:** This item contains an alpha/numeric code entered by the county office staff that includes its log number for matching the wire transfer of the loan.

**Example:**

- BAN=/AC -4992 OBI=CCC/X/ XXXXXX/60C+6/xxxx
  - AC-4992 OBI=CCC contains the CCC account number.
  - XXXXXX is the State and County codes and check digit, and
  - xxxx is the 4-digit log number.

**Item #14:** This contains the voice and fax number for the county office. This is the fax number to which the wire transfer receipt can be faxed.

**Item #15:** The county office representative signs Form CCC-258.

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For More Information

Further information on this and other FSA programs is available from local FSA offices or on FSA's Web site at: www.fsa.usda.gov
Examples of Warehouse-Stored Market Gain and LDP

The following are examples of repayment of warehouse-stored Seg. 1 peanut loans and the amount of LDP at different levels of NPP are shown below.

*--Example 1: NPP is less than the loan rate. Loan can be repaid in cash or exchanged with commodity certificates if NPP is less than the loan rate.

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Loan Rate: Runner Peanuts</td>
<td>$354.13</td>
</tr>
<tr>
<td>2</td>
<td>Quality Adjustment (Premiums/Discounts)</td>
<td>($21.06)</td>
</tr>
<tr>
<td>3</td>
<td>Rate Adjusted for Quality</td>
<td>$333.07</td>
</tr>
<tr>
<td>4</td>
<td>National Posted Price (NPP): Runner Peanuts</td>
<td>$300.00</td>
</tr>
<tr>
<td>5</td>
<td>Repayment Rate Quality Adjustment:</td>
<td>($21.06)</td>
</tr>
<tr>
<td>6</td>
<td>Alternative Repayment Rate (line 4 - line 5)</td>
<td>$278.94</td>
</tr>
<tr>
<td>7</td>
<td>Market Gain (line 1 - line 4)</td>
<td>$54.13</td>
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</tbody>
</table>

LDP Calculations

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Loan Rate: Runner Peanuts</td>
<td>$354.13</td>
</tr>
<tr>
<td>9</td>
<td>Alternate Repayment Rate (NPP): Runner Peanuts</td>
<td>$300.00</td>
</tr>
<tr>
<td>10</td>
<td>LDP Amount (line 8 - line 9)</td>
<td>$54.13</td>
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</tbody>
</table>

Example 2: NPP is greater than the loan rate.

Note: No Market Loan Gain or LDP. Loan has to be repaid at principal plus interest.

*--

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Loan Rate: Runner Peanuts</td>
<td>$354.13</td>
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<tr>
<td>2</td>
<td>Quality Adjustment (Premiums/Discounts)</td>
<td>($21.06)</td>
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<td>3</td>
<td>Rate Adjusted for Quality</td>
<td>$333.07</td>
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<td>4</td>
<td>National Posted Price (NPP)</td>
<td>$375.00</td>
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<td>5</td>
<td>Repayment Rate Quality Adjustment:</td>
<td>($21.06)</td>
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<td>Adjusted for Repayment Rate (line 4 - line 5)</td>
<td>$353.94</td>
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<tr>
<td>7</td>
<td>NPP is &gt; Loan Rate, No Market Loan Gain</td>
<td>$0.00</td>
</tr>
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</table>

LDP Calculations

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>8</td>
<td>Loan Rate: Runner Peanuts</td>
<td>$354.13</td>
</tr>
<tr>
<td>9</td>
<td>Alternate Repayment Rate (NPP)</td>
<td>$375.00</td>
</tr>
<tr>
<td>10</td>
<td>NPP is &gt; Loan Rate, No LDP will be paid</td>
<td>$0.00</td>
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</table>
Examples of Storage Charges Due at Forfeiture

The following table provides examples of storage charges due on forfeited peanuts.

Loan Information:

- Loan Maturity Date: June 30, 2019
- Daily Storage Rate = $0.089
- Forfeited Loan Quantity = 100 tons.

| Warehouse Receipt Information | Storage Charges Due  
Number of Storage Days x Daily Storage Rate x Quantity Forfeited |
|------------------------------|---------------------------------------------------------------|
| Storage Start Date: August 1, 2019 (date of deposit)  
Storage Paid Through: August 15, 2019  
Date Documents Received: September 15, 2019 | Establish Receivable for storage from August 16 through September 14, 2019 = 14 days  
14 days x $0.089 x 100 tons = $124.00 |
| Storage Start Date: August 1, 2019 (date of deposit)  
Storage Paid Through: August 1, 2019  
Date Documents Received: September 15, 2019 | Establish Receivable for storage from August 1 through September 14, 2019 = 45 days  
45 days x $0.089 x 100 tons = $400.50 |
| Storage Start Date: August 1, 2019 (date of deposit)  
Storage Paid Through: September 15, 2019  
Date Documents Received: September 15, 2019 | Issue Refund for storage for Sept. 15, 2019 = 1 day  
1 day x $0.089 x 100 tons = $8.90 |
| Storage Start Date: August 1, 2019 (date of deposit)  
Storage Paid Through: December 31, 2019  
Date Documents Received: September 15, 2019 | Issue Refund for storage from September 15 through December 31, 2019 = 108 days  
108 days x $0.089 x 100 tons = $961.20 |
| Storage Start Date: August 1, 2019  
Storage Paid Through: July 31, 2019  
Date Documents Received: September 15, 2019 | Issue Refund for storage from September 15, 2019 through June 30, 2019 (Loan Maturity Date) = 289 days  
289 days x $0.089 x 100 tons = $2,572.10 |
# CCC-679, Lien Waiver

The following is an example of CCC-679.

<table>
<thead>
<tr>
<th>Exhibit 36 (Par. 40)</th>
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</table>

## LIEN WAIVER

<table>
<thead>
<tr>
<th>1A. County Name and Address (Including Zip Code)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1B. County Office Telephone Number (Including Area Code)</td>
</tr>
<tr>
<td>1C. County Fax Number (Including Area Code)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2. Name and Address of Producer (Including Zip Code)</th>
<th>3. Crop Year</th>
<th>4. Commodity</th>
</tr>
</thead>
</table>

**NOTE:** The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552a – as amended). The authority for requesting the information identified on this form is 7 CFR Part 1421, 7 CFR Part 1423, 7 CFR Part 1427, 7 CFR Part 1436, the Commodity Credit Corporation Charter Act (15 U.S.C. 714 et seq.), and the Agricultural Act of 2014 (Pub L. 113-79). The information will be used to determine eligibility to participate in and receive benefits under a Commodity Credit Corporation (CCC) loan program by documenting that a lien waiver has been authorized by the current lienholder for purposes of pledging the commodity to CCC for a loan. The information collected on this form may be disclosed to other Federal, State, Local government agencies, Tribal agencies, and nongovernmental entities that have been authorized access to the information by statute or regulation and/or as described in applicable Routine Uses identified in the System of Records Notices for USDA/FSA-1, Farm Records File (Automated) and USDA/FSA-14, Applicant/Borrower. Providing the requested information is voluntary. However, failure to furnish the requested information will result in a determination of ineligibility to participate in and receive benefits under a CCC loan program.

This information collection is exempt from the Paperwork Reduction Act as specified in the Agricultural Act of 2014 (Pub L. 113-79, Title J, Subtitle F, Administration). The provisions of criminal and civil fraud, privacy, and other statutes may be applicable to the information provided. RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE.

5. The undersigned is the holder of a lien on the commodity identified above. In order for the producer identified above to pledge such commodity as collateral for a Commodity Credit Corporation (CCC) loan, with respect to CCC only, the undersigned waives all interest in, and title to, such commodity. The undersigned agrees that the proceeds of the loan shall be disbursed (lienholder must check one of the following):

(a) [ ] To the producer.

(b) [ ] Jointly to the producer and the undersigned lienholder.

(c) [ ] Jointly to the producer and the undersigned lienholder, less (1) $ __________ administrative offset as of (2) __________ (Date) and charges due (3) __________ (Date).

6. Name and Address of Lienholder or Authorized Agent

<table>
<thead>
<tr>
<th>7A. Lienholder Signature (By)</th>
<th>7B. Title/Relationship (of the Individual Signing in the Representative Capacity)</th>
<th>7C. Date</th>
</tr>
</thead>
</table>

7. Lienholder Signature (By)

<table>
<thead>
<tr>
<th>7A. Lienholder Signature (By)</th>
<th>7B. Title/Relationship (of the Individual Signing in the Representative Capacity)</th>
<th>7C. Date</th>
</tr>
</thead>
</table>

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, marital status, sexual orientation, age, or disability. To file a complaint of discrimination, write to USDA, Director, Office of Adjudication, 1400 Independence Avenue, S.W. Washington, D.C. 20250-9410, or call toll-free at (866) 632-9992 (Spanish: (866) 632-9333) or TTY (800) 877-8339. USDA is an equal opportunity provider, employer, and lender.
SF-3881, ACH Vendor/Miscellaneous Payment Enrollment Form

The following is an example of SF-3881

![EXHIBIT 38](Par. 41)

<table>
<thead>
<tr>
<th>ACH VENDOR/MISCELLANEOUS PAYMENT ENROLLMENT FORM</th>
</tr>
</thead>
<tbody>
<tr>
<td>This form is used for Automated Clearing House (ACH) payments with an addendum record that contains payment-related information processed through the Vendor Express Program. Recipients of these payments should bring this information to the attention of their financial institution when presenting this form for completion. See Page 2 for additional instructions.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PRIVACY ACT STATEMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means to vendor’s financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearing House Payment System.</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>FEDERAL PROGRAM AGENCY:</th>
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<tbody>
<tr>
<td>AGENCY IDENTIFIER:</td>
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<tr>
<td>AGENCY LOCATION CODE (ALG):</td>
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<tr>
<td>ACH FORMAT:</td>
</tr>
<tr>
<td>☐ CCD+</td>
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<tr>
<td>☐ CTX</td>
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</table>

| ADDRESS: |
| CONTACT PERSON NAME: |
| ☐ TELEPHONE NUMBER (Include Area Code): |

| ADDITIONAL INFORMATION: |

<table>
<thead>
<tr>
<th>PAYEE / COMPANY INFORMATION</th>
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</thead>
<tbody>
<tr>
<td>NAME:</td>
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<tr>
<td>SSN NO. OR TAXPAYER ID NO.:</td>
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<tr>
<td>ADDRESS:</td>
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<tr>
<td>CONTACT PERSON NAME:</td>
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<tr>
<td>☐ TELEPHONE NUMBER (Include Area Code):</td>
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</table>

<table>
<thead>
<tr>
<th>FINANCIAL INSTITUTION INFORMATION</th>
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<tbody>
<tr>
<td>NAME:</td>
</tr>
<tr>
<td>ADDRESS:</td>
</tr>
<tr>
<td>ACH COORDINATOR NAME:</td>
</tr>
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<td>☐ TELEPHONE NUMBER (Include Area Code):</td>
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<tr>
<td>NINE-DIGIT ROUTING TRANSIT NUMBER:</td>
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<tr>
<td>DEPOSITOR ACCOUNT TITLE:</td>
</tr>
<tr>
<td>DEPOSITOR ACCOUNT NUMBER:</td>
</tr>
<tr>
<td>☐ LOCKBOX NUMBER:</td>
</tr>
</tbody>
</table>

| TYPE OF ACCOUNT: |
| ☐ CHECKING |
| ☐ SAVINGS |
| ☐ LOCKBOX |
| ☐ SIGNATURE AND TITLE OF AUTHORIZED OFFICIAL: (Could be the same as ACH Coordinator): |
| ☐ TELEPHONE NUMBER (Include Area Code): |

| AUTHORIZED FOR LOCAL REPRODUCTION |

SF 3881 (Rev. 2/2003)  
Prescribed by Department of Treasury  
31 U.S.C. 3322; 31 CFR 210
The following are instructions for completing SF-3881.

**Instructions for Completing SF 3881 Form**

Make three copies of form after completing. Copy 1 is the Agency Copy; copy 2 is the Payee/Company Copy; and copy 3 is the Financial Institution Copy.

1. **Agency Information Section** - Federal agency prints or types the name and address of the Federal program agency originating the vendor / miscellaneous payment, agency identifier, agency location code, contact person name and telephone number of the agency. Also, the appropriate box for ACH format is checked.

2. **Payee / Company Information Section** - Payee prints or types the name of the payee / company and address that will receive ACH vendor / miscellaneous payments, social security or taxpayer ID number, and contact person name and telephone number of the payee / company. Payee also verifies depositor account number, account title, and type of account entered by your financial institution in the Financial Institution Information Section.

3. **Financial Institution Information Section** - Financial institution prints or types the name and address of the payee / company's financial institution who will receive the ACH payment, ACH coordinator name and telephone number, nine-digit routing transit number, depositor (payee / company) account title and account number. Also, the box for type of account is checked, and the signature, title, and telephone number of the appropriate financial institution official are included.

**BURDEN ESTIMATE STATEMENT**

The estimated average burden associated with this collection of information is 15 minutes per respondent or recordkeeper, depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Financial Management Service, Facilities Management Division, Property and Supply Branch, Room B-101, 3700 East-West Highway, Hyattsville, MD 20782 and the Office of Management and Budget, Paperwork Reduction Project (1510-0056), Washington, DC 20503.
A Runner Type Peanuts Conversion Charts

When the Grading Process is complete, find the resulting grade factor in the left column and move across the same line to the corresponding “HMC” moisture content to obtain the converted grade factor.

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<th>FM %</th>
<th>HMC 11</th>
<th>HMC 12</th>
<th>HMC 13</th>
<th>HMC 14</th>
<th>HMC 15</th>
<th>HMC 16</th>
<th>HMC 17</th>
<th>HMC 18</th>
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### A Runner Type Peanuts Conversion Charts (Continued)

#### High Moisture Content Stock Grade Conversion Charts (Runner Type Peanuts)

Grade Factor: Loose Shelled Kernels

<table>
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<tr>
<th>LSK %</th>
<th>HMC 11</th>
<th>HMC 12</th>
<th>HMC 13</th>
<th>HMC 14</th>
<th>HMC 15</th>
<th>HMC 16</th>
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A Runner Type Peanuts Conversion Charts (Continued)

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## A  Runner Type Peanuts Conversion Charts (Continued)

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## Farmers Stock Grade Conversion Charts (Continued)

### A  Runner Type Peanuts Conversion Charts (Continued)

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Exhibit 47
(Par.40, 50, 53)

Farmers Stock Grade Conversion Charts (Continued)

B Spanish Type Peanuts Conversion Charts (Continued)

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**High Moisture Content Stock Grade Conversion Charts (Spanish Type Peanuts)**

**Grade Factor: Sound Mature Kernels**
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### B. Spanish Type Peanuts Conversion Charts (Continued)

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### C Virginia Type Peanuts Conversion Charts (Continued)

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<td>20</td>
</tr>
</tbody>
</table>
### PMP-DC Upload File Layout (Transmission File Layout)

The following table provides upload file layout for PMP-DC.

<table>
<thead>
<tr>
<th>Data</th>
<th>Format</th>
<th>Description</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transmission ID</td>
<td>Alpha 3 bytes</td>
<td>Transmission ID</td>
<td>Required. Issued by PSD and used to Identify the transmission package.</td>
</tr>
<tr>
<td>Sheller Package Name</td>
<td>Character 12 bytes</td>
<td>Name of transmission file submitted by the sheller.</td>
<td>Required. “PN” + Transmission ID + “BBS”.XXX (file counter starting with ‘000’ each crop year).</td>
</tr>
<tr>
<td>User File Name</td>
<td>Character 12 bytes</td>
<td>Name of the User file</td>
<td>Required. State Code + SID + XXX (file counter starting with ‘000’, each crop year).”MP1”.</td>
</tr>
</tbody>
</table>

**Example:**
- Transmission ID: AAB
- Sheller Package Name: PNAAABBS.001
- User File Name: VA701001.MP1
# MP1 Record Layout

The following table provides the MP1 record layout for FSA-1007, Inspection Certificate and Calculation Worksheet record descriptor.

<table>
<thead>
<tr>
<th>Position</th>
<th>Description</th>
<th>Format</th>
<th>Comments/Data Validations</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-7</td>
<td>1007 Serial Number</td>
<td>N (7)</td>
<td><strong>Cannot be:</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• empty</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 0000000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Duplicate not allowed, except for Void FV-95’s (Value in RFS, field 327=”F”, “L”, “M”, “S”) which will have “11111” + Numeric State Code.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Note:</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• right justified with either leading zeroes or blanks</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• left justified with trailing blanks (any zeroes will be treated as part of the 1007 number).</td>
</tr>
<tr>
<td>8-9</td>
<td>State Code</td>
<td>N (2)</td>
<td>Ensure that State code is valid.</td>
</tr>
<tr>
<td>10-12</td>
<td>County Code</td>
<td>N (3)</td>
<td>Ensure that county code is valid.</td>
</tr>
<tr>
<td>13-19</td>
<td>Farm Number</td>
<td>N (7)</td>
<td>Greater than 0.</td>
</tr>
<tr>
<td>20-23</td>
<td>Filler</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24-28</td>
<td>Buying Point Number</td>
<td>N (5)</td>
<td>63999 indicates that record is a test record and will be excluded from database of valid FS-1007. These records will not be sent to FSIS. Cannot be 00000, 13999, 48999, 51999</td>
</tr>
<tr>
<td>29-33</td>
<td>Grading Point Number</td>
<td>N (5)</td>
<td></td>
</tr>
<tr>
<td>34-209</td>
<td>Filler</td>
<td></td>
<td></td>
</tr>
<tr>
<td>210-214</td>
<td>First Buyer Number</td>
<td>N (5)</td>
<td></td>
</tr>
<tr>
<td>215-219</td>
<td>Second Buyer Number</td>
<td>N (5)</td>
<td></td>
</tr>
<tr>
<td>220-224</td>
<td>Third Buyer Number</td>
<td>N (5)</td>
<td></td>
</tr>
<tr>
<td>225-231</td>
<td>SC-95 Serial Number</td>
<td>AN (7)</td>
<td></td>
</tr>
<tr>
<td>232-236</td>
<td>Warehouse Bin No.</td>
<td>AN (5)</td>
<td></td>
</tr>
<tr>
<td>237-240</td>
<td>Peanut Type</td>
<td>N (4)</td>
<td>0073=Runner; 0074=Spanish; 0076=Valencia; 0077=Virginia</td>
</tr>
<tr>
<td>241</td>
<td>Segregation (Seg)</td>
<td>N (1)</td>
<td>1, 2, or 3.</td>
</tr>
<tr>
<td>242-243</td>
<td>Crop Year</td>
<td>N (2)</td>
<td>Year must be the current CY.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Note:</strong> CY for peanuts starts from August 1 ending July 31 of the following calendar year.</td>
</tr>
</tbody>
</table>
### MP1 Record Layout (Continued)

<table>
<thead>
<tr>
<th>Position</th>
<th>Description</th>
<th>Format</th>
<th>Comments/Data Validations</th>
</tr>
</thead>
<tbody>
<tr>
<td>244-245</td>
<td>SMK</td>
<td>N (2)</td>
<td>Between 1 and 99</td>
</tr>
<tr>
<td>246-247</td>
<td>SS</td>
<td>N (2)</td>
<td></td>
</tr>
<tr>
<td>248-249</td>
<td>Total SMK+SS</td>
<td>N (2)</td>
<td></td>
</tr>
<tr>
<td>250-251</td>
<td>OK</td>
<td>N (2)</td>
<td></td>
</tr>
<tr>
<td>252-253</td>
<td>DK</td>
<td>N (2)</td>
<td></td>
</tr>
<tr>
<td>254-255</td>
<td>Hulls</td>
<td>N (2)</td>
<td>Between 1 and 99</td>
</tr>
<tr>
<td>256-258</td>
<td>Total Kernel Hull</td>
<td>N (3)</td>
<td>Must be 99, 100 or 101</td>
</tr>
<tr>
<td>259-262</td>
<td>CRMD</td>
<td>N (4)</td>
<td></td>
</tr>
<tr>
<td>263-266</td>
<td>Freeze Damage</td>
<td>N (4)</td>
<td></td>
</tr>
<tr>
<td>267-268</td>
<td>FM</td>
<td>N (2)</td>
<td></td>
</tr>
<tr>
<td>269-270</td>
<td>LSK</td>
<td>N (2)</td>
<td></td>
</tr>
<tr>
<td>271-274</td>
<td>MOIST</td>
<td>N (4)</td>
<td></td>
</tr>
<tr>
<td>275-276</td>
<td>Fancy</td>
<td>N (2)</td>
<td></td>
</tr>
<tr>
<td>277-278</td>
<td>ELK</td>
<td>N (2)</td>
<td></td>
</tr>
<tr>
<td>279-280</td>
<td>Discolored – Valencia</td>
<td>N (2)</td>
<td></td>
</tr>
<tr>
<td>281-282</td>
<td>Broken Kernel – Valencia</td>
<td>N (2)</td>
<td></td>
</tr>
<tr>
<td>283</td>
<td>Visible A Flavus</td>
<td>A (1)</td>
<td>Y or N</td>
</tr>
<tr>
<td>284-287</td>
<td>Filler</td>
<td></td>
<td></td>
</tr>
<tr>
<td>288-293</td>
<td>Date of Inspection (mmddyy)</td>
<td>N (6)</td>
<td>Required - must contain a date with format – mmddyy</td>
</tr>
<tr>
<td>294-299</td>
<td>Date of FV-95 Record Entered (mmddyy)</td>
<td>N (6)</td>
<td>Required - must contain a date with format - mmddyy</td>
</tr>
<tr>
<td>300-306</td>
<td>Weight With Vehicles</td>
<td>N (7)</td>
<td>Greater than “Weight of Vehicle”</td>
</tr>
<tr>
<td>307-313</td>
<td>Weight of Vehicles</td>
<td>N (7)</td>
<td>Must be numeric greater than zero</td>
</tr>
<tr>
<td>314-319</td>
<td>Net Weight</td>
<td>N (6)</td>
<td>Can be less than the difference between “Weight with Vehicles” and “Weight of Vehicles”. “Net Weight” must be greater than zero.</td>
</tr>
<tr>
<td>320-326</td>
<td>Value Per Pound</td>
<td>N (7)</td>
<td></td>
</tr>
<tr>
<td>327</td>
<td>Voided Reason Code (Formerly named, Return Farm Seed)</td>
<td>A (1)</td>
<td>N = for not voided</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>V = Void FSA-1007</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Voiding reason codes:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>F = Voided SC-95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>L = No Sale - FM/LSK</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>M = No Sale - Moisture</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>S = No Sale - Grade</td>
</tr>
<tr>
<td>328-334</td>
<td>Supersede 1007</td>
<td>N (7)</td>
<td>Indicates the FSA-1007 that was superseded. The superseded record will be removed from the valid record. Superseded record can be transmitted as voided record.</td>
</tr>
<tr>
<td>335-340</td>
<td>Transmittal Number (ymmmdd)</td>
<td>N (6)</td>
<td>Required - must contain a date with format - yymmmdd</td>
</tr>
</tbody>
</table>
### MP1 Record Layout (Continued)

<table>
<thead>
<tr>
<th>Position</th>
<th>Description</th>
<th>Format</th>
<th>Comments/Data Validations</th>
</tr>
</thead>
<tbody>
<tr>
<td>341-343</td>
<td>Warehouse Code</td>
<td>N (3)</td>
<td></td>
</tr>
<tr>
<td>344-437</td>
<td>Filler</td>
<td></td>
<td></td>
</tr>
<tr>
<td>438-446</td>
<td>Authentication Code</td>
<td>N (9)</td>
<td>FSIS Grader Authentication Code, if applicable</td>
</tr>
<tr>
<td>447-455</td>
<td>Filler</td>
<td></td>
<td></td>
</tr>
<tr>
<td>456</td>
<td>Unreceipted/Stored Applicant</td>
<td>N (1)</td>
<td></td>
</tr>
<tr>
<td>457-462</td>
<td>Unreceipted/Stored Pounds Sold</td>
<td>N (6)</td>
<td></td>
</tr>
<tr>
<td>463-468</td>
<td>Unreceipted/Stored Percent</td>
<td>N (6)</td>
<td>Optional</td>
</tr>
<tr>
<td>469-475</td>
<td>Unreceipted/Stored Seg. Value</td>
<td>N (7)</td>
<td>Optional</td>
</tr>
<tr>
<td>476-498</td>
<td>Filler</td>
<td></td>
<td></td>
</tr>
<tr>
<td>499</td>
<td>Commercial – Applicant</td>
<td>N (1)</td>
<td></td>
</tr>
<tr>
<td>500-505</td>
<td>Commercial – Pounds Sold</td>
<td>N (6)</td>
<td></td>
</tr>
<tr>
<td>506-511</td>
<td>Commercial – Percent</td>
<td>N (6)</td>
<td></td>
</tr>
<tr>
<td>512-518</td>
<td>Commercial – Seg. Value</td>
<td>N (7)</td>
<td></td>
</tr>
<tr>
<td>519-527</td>
<td>Commercial Marketing Assessment (Research &amp; Promotion Fee)</td>
<td>N (9)</td>
<td></td>
</tr>
<tr>
<td>528-541</td>
<td>Filler</td>
<td></td>
<td></td>
</tr>
<tr>
<td>542</td>
<td>Receipted – Applicant</td>
<td>N (1)</td>
<td></td>
</tr>
<tr>
<td>543-548</td>
<td>Receipted – Pounds Sold</td>
<td>N (6)</td>
<td></td>
</tr>
<tr>
<td>549-557</td>
<td>Filler</td>
<td></td>
<td></td>
</tr>
<tr>
<td>558-564</td>
<td>Receipted Tax or Service Fee</td>
<td>N (7)</td>
<td>Optional</td>
</tr>
<tr>
<td>565-606</td>
<td>Filler</td>
<td></td>
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</tr>
<tr>
<td>607-615</td>
<td>Receipted - Total Amount</td>
<td>N (9)</td>
<td>Optional</td>
</tr>
<tr>
<td>616-623</td>
<td>Filler</td>
<td></td>
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</tr>
<tr>
<td>624-632</td>
<td>Receipted Seg Value</td>
<td>N(9)</td>
<td>Optional</td>
</tr>
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<td>633-743</td>
<td>Filler</td>
<td></td>
<td></td>
</tr>
<tr>
<td>744-750</td>
<td>Split1007</td>
<td>N (7)</td>
<td>Optional</td>
</tr>
<tr>
<td>751-768</td>
<td>Reserved</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes:** Positions labeled “Filler” are currently not used and should be ignored. Data fields that are optional may be blank or zero.