

FSA
HANDBOOK

Price Support Loan Deficiency Payments Automation for
2022 and Subsequent Years

For State and County Offices

SHORT REFERENCE

19-PS

UNITED STATES DEPARTMENT OF AGRICULTURE
Farm Service Agency
Washington, DC 20250

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Farm Service Agency
Washington, DC 20250

**Price Support Loan Deficiency
Payments Automation for
2022 and Subsequent Years
19-PS**

Amendment 1

Approved by: Deputy Administrator, Farm Programs



Amendment Transmittal

A Reason for Issuance

This handbook provides automation procedure for Loan Deficiency Payments for 2022 and subsequent years.

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Part 1 General Information

1 Basic Provisions

A Purpose

This handbook provides automation procedure for administering loan deficiency payments (LDP) for 2022 and subsequent crop years.

Note: Follow 15-PS for 2021 and prior crop years.

B Authority and Responsibility

PDD has the authority and responsibility for the automation instructions in this handbook. PSD has the authority and responsibility for policy outlined in the related handbooks.

C Related Handbooks

The following FSA handbooks are related to LDP's.

IF the area of concern is about...	THEN see...
audits and investigations	9-AO.
program appeals	1-APP.
document retention period	32-AS.
approved abbreviations, signatures, and authorizations	1-CM.
loan and LDP provisions for cotton	7-CN.
acreage compliance	2-CP.
conservation compliance	6-CP.
interest rates	50-FI.
establishing claims	58-FI.
prompt payment provisions	61-FI.
reporting to IRS	62-FI.
receipts, payments, and deposits	64-FI.
commodity data specific to wheat, feed grains, and oilseeds	2-LP Grains and Oilseeds.
loan and LDP provisions for honey	2-LP Honey.
loan and LDP provisions for peanuts	2-LP Peanuts.
loan and LDP provisions for rice	2-LP Rice.
MAL and LDP provisions for 2008 and subsequent years	8-LP.
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2 Responsibilities

A Background

The responsibilities for LDP functions described in this paragraph are in addition to the responsibilities in applicable 2-LP, 8-LP, and 7-CN handbooks.

B Office Responsibilities

The following table describes the responsibilities of each office for LDP activity.

Office	Responsibilities
PDD	Implements automated processes to support LDP functions in State and County Offices. Provides procedural assistance to State Offices on data entry requirements and software operations.
PSD	Provides LDP policies for administering and delivering price support programs.
State Offices	Provides application training to County Offices. Provides procedural assistance to County Offices on data entry requirements and software operations.
KC-ITSD	Develops software and provides technical assistance to PDD.

3 Receipt for Service (RFS)

A Overview

1-RFS provides policy for RFS and all LDP activity should be documented using RFS-Receipt for Service.

Note: RFS-Receipt for Service training materials can be found on the DAFP Internet site.

B Example of Receipt for Service Screen

The following is an example of the Receipt for Service Screen.

USDA Receipt For Service

User: COUNTY USER
Session Timeout: 20 Min.
LOGOUT

[RECEIPT ENTRY](#) [RECEIPT SEARCH](#)

What is the USDA Receipt for Service (RFS) system?

The USDA RFS system allows NRCS, FSA and RD employees to create a receipt for services provided to customers in accordance with the 2014 Farm Bill. There are options to send the receipts via email, printed and handed to the customer in person or printed and sent via US mail. RFS also offers search functionality across all receipts in the event a receipt needs to be emailed or printed again.

Who can access the USDA Receipt for Service (RFS) system?

Access is maintained by the USDA eAuth system. Any NRCS, FSA or RD user with a USDA eAuth level 2 account can generate and search for receipts in the system.

[NRCS Home](#) | [FSA Home](#) | [RD Home](#) | [USDA.gov](#) | [Civil Rights](#) | [FOIA](#) | [Accessibility Statement](#)
[Privacy Policy](#) | [Non-Discrimination Statement](#) | [Information Quality](#) | [USA.gov](#) | [Whitehouse.gov](#)

C Action

Access the RSF application according to the following table.

Step	Action
1	Access the FSA Applications Intranet page at https://intranet.fsa.usda.gov/fsa/applications.asp .
2	Under “FSA Applications”, “Applications Directory”, CLICK “P-Z”.
3	CLICK “RFS – Receipt for Service”.

4 Notifications

A Overview

To assist County Offices with timely processing agreements and applications submitted by producers, users must subscribe to the specific notifications located at the Business Notification website.

B Example of Notification Events Screen

The following is an example of the Notification Events Screen filtered by LDP application and Service Center event.

Event Name	Event Description	Event Type	Application Name
LDPAgreementDelete	Occurs when a producer deletes a submitted LDP Agreement online. This gives the service center who would have administered the agreement notification that action is no longer needed	Service Center	LDP
LDPProducerSignup	Occurs when a producer submits an LDP Agreement online. This gives the service center who administers this customers data a notification that action (review for approval) is needed on this application	Service Center	LDP

C Action

Access the Business Notification application according to the following table.

Step	Action
1	Access the FSA Applications Intranet page at https://intranet.fsa.usda.gov/fsa/applications.asp .
2	Under “FSA Applications”, “Applications Directory”, CLICK “A-C”.
3	CLICK “Business Notification Admin”.

5-19 (Reserved)

Part 2 LDP Application System**20 General Information****A Overview**

LDP is a web-based system that automates the process of obtaining a loan deficiency payment for FSA customers (producers) and County Offices. LDP reads eligibility information from shared applications and automatically directs the payment for processing.

B Functionality

Follow the instructions in this handbook to accomplish the following LDP activities:

- agreements
- applications
- servicing.

C Application Types

LDP applications can be processed for the following storage and location types:

- farm stored
- sold/fed/delivered
- warehouse stored
- open storage
- gin direct/lost beneficial interest (cotton)
- irrevocable post-ginning (cotton).

Note: Graze Out payments will be included in a future release. Until software is enhanced, contact the State Office specialist for assistance.

D Eligible Commodities

Eligible commodities are outlined in 2-LP, 8-LP, and 7-CN as applicable.

21 Accessing LDP System

A Overview

All LDP functions:

- are automated within the web-based software
- can only be updated by FSA employees with eAuthentication Level II certification.

B Authorized Users

The system allows the following users access to the LDP system.

National Authorized users will be able to access and perform servicing functions for all States and counties nationwide.

State Authorized users will be able to access and perform servicing functions for any producer that has a legacy link in that State.

County users will be able to access and perform servicing functions for any producer that has a legacy link to that county.

Note: FSA employees without 1 of these roles will have read-only access.

C Accessing LDP System

Access the LDP application according to the following table.

Step	Action
1	Access the FSA Applications Intranet page at https://intranet.fsa.usda.gov/fsa/applications.asp .
2	Under “FSA Applications”, “Applications Directory”, CLICK “G-O”.
3	CLICK “LDP-Loan Deficiency Payments”.

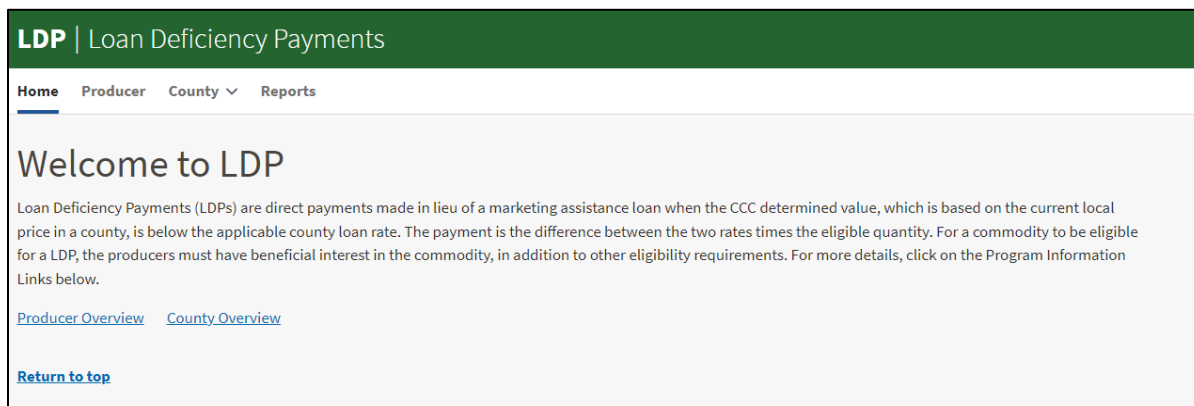
22 Welcome to LDP Screen

A Overview

After the user has logged onto the LDP system, the Welcome to LDP Screen is displayed. This screen provides users direct access to LDP functions based on selection criteria for a producer or county.

B Example of Welcome to LDP Screen

The following is an example of the Welcome to LDP Screen.



C Field Descriptions and Actions

The following table provides the descriptions and actions for the top navigation banner.

Field/Button	Description/Action
Producer	<p>Redirects user to the Common Selection Screen.</p> <p>CLICK “Producer” to proceed to the Common Selection Screen to select the applicable State and county.</p> <p>After a State and county have been selected, the user will select a producer from SCIMS.</p>
County	<p>Clicking either of the following options will redirect user to the Common Selection Screen.</p> <ul style="list-style-type: none"> • “Bulk Acceptance” • “County Overview”. <p>After a State and county have been selected, the system will proceed based on the drop-down menu selection.</p>
Reports	A future release will provide a link to LDP reports in SORS.

Note: The producer and county selections can also be accessed through the hyperlinks at the bottom of the Welcome to LDP Screen.

23 Producer Overview Screen

A Overview

The Producer Overview Screen is the starting point for creating an agreement or application.

B Example of Producer Overview Screen

The following is an example of the Producer Overview Screen.

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Producer Overview Screen.

Field/Button	Description/Action
Crop Year	Allows the user to select the crop year.
State	Displays the administrative State.
County	Displays the administrative county.
Agreement	Allows the user to create agreements (CCC-633 EZ Page 1) if not already created. Follow paragraph 50 to create an agreement.
Application	Allows the user to create an application. Note: An application can only be created after an agreement has been filed. Follow Section 1 to create an application.

24 County Overview Screen

A Overview

The County Overview Screen allows the user to create an application or service an existing application for the selected State and county.

B Example of County Overview Screen

The following is an example of the County Overview screen.

LDP | Loan Deficiency Payments ? COUNTY USER

Home Producer **County** Reports

Crop Year: **2021** State: **Texas (48)** County: **Hill (217)**

County Overview

[Create LDP](#)

Show **10** entries Search:

Application #	Primary Contact	Commodity	LDP Type	Date	Status	Quantity	Payment	Action
50001	ABC FARMS INC	Corn	Farm Stored	06/02/2021	Disbursed	4743.50	\$2,134.58	Service LDP
50003	FARMER, IMA	Soybeans	Warehouse Stored	10/02/2021	Pending Review	500.00	\$50.00	Service LDP
50004	JPW LLP	Grain Sorghum	Open Storage	06/02/2021	Draft	50.00	\$22.50	Service LDP
50002	XYZ RANCH	Barley	Sold/Fed/Delivered	06/02/2021	Pending Review	1500.00	\$125.00	Service LDP

Showing 1 to 4 of 4 entries Previous **1** Next

C Field Descriptions and Actions

The following table provides the descriptions and actions for the County Overview Screen.

Field/Button	Description/Action
Crop Year	Allows the user to select the crop year.
State	Displays the administrative State.
County	Displays the administrative county.
Create LDP	CLICK “Create LDP”. The Producer Selection Screen is displayed allowing the user to select a producer.
Search bar	Allows the user to filter applications based upon entered search criteria. Example: If the user types “Draft”, the system will display all applications in “Draft” status.

24 County Overview Screen (Continued)

C Field Descriptions and Actions (Continued)

Field/Button	Description/Action	
Application #	Displays the system generated application number.	
Primary Contact	Displays the primary contact for the application.	
Commodity	Displays the commodity name.	
LDP Type	Displays the type of LDP application. See Exhibit 2 for definitions of the application types.	
Date	Displays the request date.	
Status	Indicator	Description
	Cancelled	The application has been disbursed and cancelled. When an application is cancelled, a receivable will automatically be established in NRRS, and the quantity will return to the RQMS record.
	Deleted	The application has been deleted before disbursal. Note: When an application is deleted, the quantity will return to the RQMS record.
	Disapproved	The application has been disapproved. Note: When an application is disapproved, the quantity will not return to the RQMS record.
	Disbursed	The application has been approved and a payment has automatically been sent to NPS.
	Draft	The application has quantity recorded and an application number has been assigned.
	Initiated	An application has been started, but quantity has not been recorded.
	Pending Approval	An application has been entered and the 2 nd party review has been recorded. The application is ready for COC determination.
	Pending Review	An application has been entered and producer signature has been recorded. The application is ready for 2 nd party review.
	Withdrawn	The application has been withdrawn.
Quantity	Displays the quantity for the application.	
Payment	Displays the gross payment amount.	
Action	Allows the user to edit an application CLICK "Service LDP".	

25-49 (Reserved)

Part 3 LDP Agreements

50 Creating Agreements

A Overview

An agreement (CCC-633 EZ Page 1) is required before an application can be entered in the system.

Note: Only 1 agreement can be recorded nationwide for a producer per crop year.

From the Welcome to LDP Screen:

- CLICK “Producer” from the top navigation bar
- CLICK “Create Agreement” on the Producer Overview Screen
- the LDP Agreement Acceptance Screen is displayed.

B Example of LDP Agreement Acceptance Screen

The following is an example of the LDP Agreement Acceptance Screen.

The screenshot shows the 'LDP Agreement Acceptance' screen within the 'LDP | Loan Deficiency Payments' application. The top navigation bar is green with the text 'LDP | Loan Deficiency Payments' and a user profile icon labeled 'COUNTY USER'. Below the navigation bar, there are tabs for 'Home', 'Producer' (which is active), 'County', and 'Reports'. The main content area displays the following information:

- Crop Year:** 2022
- State:** Texas (48)
- County:** Hill (217)
- LDP Agreement Acceptance** (Section Header)
- Producer:** FARMER, IMA
- Agreement Status:** Initiated
- Filed Online:** No
- Producer Signature (By):** [Add Signature button]
- Title/Relationship:** [Text input field]
- Producer Signature Date:** [Text input field]
- CCC Representative:** [Add Signature button]
- CCC Representative Title:** [Text input field]
- CCC Representative Signature Date:** [Text input field]
- Additional Information:** [Large text area]

At the bottom of the screen, there are three buttons: 'CCC-633 EZ', 'Save & Continue', and 'Cancel'.

50 Creating Agreements (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the LDP Agreement Acceptance Screen.

Field/Button	Description/Action
Crop Year	Allows the user to select the crop year.
State	Displays the administrative State.
County	Displays the administrative county.
Producer	Displays the producer's name.
Agreement Status	Displays agreement status.
Filed Online	Indicates if the agreement was filed online.
Producer Signature (By) Add Signature	Allows the user to add the name, title/relationship, and signature date of the individual signing CCC-633-EZ Page 1. CLICK "Add Signature" to add the following information for the producer or representative: <ul style="list-style-type: none"> • name • title/relationship • signature date.
Title/Relationship	Displays the title/relationship of the individual filing the agreement.
Producer Signature Date	Displays the producer/representative's signature date.
CCC Representative Add Signature	Allows the user to add the name, title, and signature date of the authorized CCC representative that accepted CCC-633 EZ Page 1. CLICK "Add Signature" to add the following information for the CCC representative: <ul style="list-style-type: none"> • name • title • signature date.
CCC Representative	Displays the name of the CCC representative.
CCC Representative Title	Displays the position of the CCC representative.
CCC Representative Signature Date	Displays the CCC representative's signature date.
Additional Information	Optional field for additional information relating to the agreement. Warning: PII cannot be included in the freeform field.
CCC-633 EZ	CLICK "CCC-633 EZ" to download a printable PDF.
Save & Continue	CLICK "Save & Continue" to submit agreement.
Cancel	CLICK "Cancel" to cancel and return to the Producer Overview Screen.

51 Editing Agreements

A Overview

An agreement can be edited:

- after the producer signature information has been entered
- before the CCC representative information has been saved.

Note: An agreement cannot be edited after the CCC representative information has been saved. If entered in error, the agreement must be deleted according to paragraph 52.

B Example of Pending CCC Representative Signature Screen

The following is an example of an agreement pending the CCC representative information.

LDP | Loan Deficiency Payments ? | COUNTY USER ▾

Home **Producer** County ▾ Reports

Crop Year: State: **Texas (48)** County: **Hill (217)**

Producer Overview

Agreement **Application**

Producer: **PRODUCER, IMA** Agreement Status: **Pending CCC Representative Signature**

Filed State: **Texas (48)** Filed County: **Hill (217)** Filed Online: **No**

Producer Signature (By): **IMA PRODUCER** Title/Relationship: **Self** Producer Signature Date: **03/31/2021**

[Edit](#) [Delete](#)

C Action

From the Producer Overview Screen, CLICK “Edit”. The user will be able to edit information according to paragraph 50.

52 Deleting Agreements

A Overview

If an agreement has been entered in error, the user can delete the agreement if an application has not been created for the applicable crop year.

B Example of Filed LDP Agreement

The following is an example of an agreement with the producer signature information entered that is eligible for deletion.

The screenshot shows the LDP | Loan Deficiency Payments interface. At the top, there's a green header with the LDP logo and a user dropdown menu showing 'COUNTY USER'. Below the header, there's a navigation bar with 'Home', 'Producer' (selected), 'County', and 'Reports'. The main content area is titled 'Producer Overview' and shows details for a producer named 'PRODUCER, IMA'. The agreement status is 'Filed'. The state is 'Texas (48)' and the county is 'Hill (217)'. The producer signature is 'IMA PRODUCER' and the date is '03/31/2021'. At the bottom, there are two buttons: 'CCC-633 EZ' and a red 'Delete' button.

C Action

From the Producer Overview Screen, CLICK “Delete” to delete the agreement.

53 Bulk Agreement Acceptance

A Overview

Agreements can be saved in the system with or without entering the CCC representative information. When agreements have been entered without the CCC representative information, the user has the option to bulk accept multiple agreements to reduce processing time and workload.

Note: Only agreements with a status of “Pending CCC Representative” will display on the Select Agreements for Bulk Acceptance Screen.

From the Welcome to LDP Screen:

- CLICK “County” on the top navigation bar
- CLICK “Bulk Acceptance” from the drop-down menu
- select the State and county from the Common Selection Screen
- the Select Agreements for Bulk Acceptance Screen is displayed.

B Example of Select Agreements for Bulk Acceptance Screen

The following is an example of the Select Agreements for Bulk Acceptance Screen.

LDP | Loan Deficiency Payments ? | COUNTY USER ▾

Home Producer **County ▾** Reports

Crop Year: 2022 ▾ State: Maryland (24) County: Frederick (021)

Select Agreements For Bulk Acceptance

☐ Select All

	Producer	Producer Signature (By):	Title/Relationship	Filed Online
<input type="checkbox"/>	PRODUCER, JOHN	PRODUCER, JOHN	SELF	No
<input type="checkbox"/>	FARMER, PAUL	Paul Farmer	self	No
<input type="checkbox"/>	XYZ LLC	FARMER, IMA	Member	No

Cancel Continue

53 Bulk Agreement Acceptance (Continued)**C Field Descriptions and Actions**

The following table provides the descriptions and actions for the Select Agreements for Bulk Acceptance Screen.

Field/Button	Description/Action
Crop Year	Allows the user to select the crop year.
State	Displays the administrative State.
County	Displays the administrative county.
Select All	CLICK the “Select All” checkbox to accept multiple agreements.
Checkbox	Click 1 or more check boxes.
Producer	Displays the name of the producer.
Producer Signature (By)	Displays the signature of the individual who filed the agreement.
Title/Relationship	Displays the title/relationship of the individual who filed the agreement.
Filed Online	Indicates if the agreement was filed online.
Continue	CLICK “Continue” to proceed to the Agreement Bulk Acceptance Screen and enter the CCC representative information.
CCC Representative	Enter the CCC representative’s name.
CCC Representative Title	Enter the position of the CCC representative.
CCC Representative Signature Date	Enter the date by either: <ul style="list-style-type: none"> entering the date in MM/DD/YY format clicking the “Calendar” icon.
Cancel	CLICK “Cancel” to cancel and return to the Welcome to LDP Screen.
Save	CLICK “Save” to complete the bulk acceptance.

54-99 (Reserved)

Part 4 LDP Applications

Section 1 Creating LDP Applications

100 General Overview

A Overview

An application can be created by either clicking “Producer” or “County” from the Welcome to LDP Screen top navigation bar.

B Action

From the Welcome to LDP Screen, if the user selects:

- “Producer”, the producer’s name will be pre-populated before the Producer Selection Screen is displayed.
- “County”, the producer must be added from the Producer Selection Screen.

Note: If an agreement is not on file, the system will redirect the user to file an agreement before an application can be created.

C Header Information for Each Screen

The following table provides the standard header information displayed on each screen.

Field	Description
Crop Year	Displays the crop year.
Primary Contact	Displays the primary contact’s name.
Application Type	Displays the application type.
State	Displays the administrative State.
Commodity	Displays the selected commodity.
Application #	Displays the system generated application number.
County	Displays the administrative county.
Class	Displays the selected commodity class.
Status	Displays the application status.
Reference Information	Displays optional information entered on the Commodity Selection Screen.

101 Producer Information

A Overview

The Producer Selection Screen allows the user to enter the producer information.

B Example of Producer Selection Screen

The following is an example of the Producer Selection Screen when “Producer” was selected from the Welcome to LDP Screen top navigation bar.

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Producer Selection Screen.

Field/Button	Description/Action
Producer	Displays the producer’s name.
Deceased	Indicates if producer is deceased.
Primary Contact	Indicates whether the producer is the primary contact.
Agreement Status	Displays the agreement status.
Share Percentage	Displays the share percentage.
Action	Allows the user to add or edit the share percentage and primary contact fields.
Add Producer	CLICK to add producer if: <ul style="list-style-type: none"> not already displayed for applications with multiple producers.
Back	CLICK “Back” to proceed to the “Service LDP” screen. User will then CLICK “Cancel” to return to the applicable Overview Screen.
Cancel	CLICK “Cancel” to return to the applicable Overview Screen.
Continue	CLICK “Continue” to proceed to the “Terms” tab after the share percentage equals 100% and the primary contact has been selected.

102 Edit Producer Screen

A Overview

The Edit Producer Screen allows the user to enter the:

- share percentage
- primary contact indicator.

B Example of Edit Producer Screen

The following is an example of the Edit Producer Screen.

The screenshot displays the 'Edit Producer' modal within the 'Producer Selection' screen. The modal contains the following elements:

- Header:** 'Edit Producer'
- Producer:** PRODUCER, IMA
- Share Percentage:** A text input field with a 'Required' label.
- Primary Contact?:** Radio buttons for 'Yes' and 'No' (selected).
- Buttons:** 'Update' (blue), 'Cancel' (light blue), and 'Delete Producer' (red).

The background interface includes a navigation bar with 'Home', 'Producer', 'County', and 'Reports' tabs. Below the navigation bar, there are tabs for 'Producer', 'Terms', 'Commodity', 'Application Type', 'Stored Quantity', 'Summary', and 'Producer Signature'. The 'Producer' tab is active, showing a list of producers with columns for 'Producer', 'Percentage', and 'Actions'. The 'Add Producer' button is visible at the bottom left.

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Edit Producer Screen.

Field/Button	Description/Action
Producer	Displays the producer's name from the Producer Selection Screen.
Share Percentage	Enter the producer's percentage of the payment.
Primary Contact	Check the "Yes" or "No" radio button.
Update	CLICK "Update" to save information.
Cancel	CLICK "Cancel" to cancel.
	User will return to the Producer Selection Screen.
Delete Producer	CLICK "Delete Producer" to remove the selected producer.
	User will return to Producer Selection Screen.

103 Deceased Producers

A Overview

According to 8-LP, a deceased producer's heir will succeed to the deceased producer's reasonable quantity record. The heir will file the agreement, application, and required eligibility documentation. The payment will be issued using the heir's TIN.

To use the deceased producer's reasonable quantity record, the user will select the deceased producer before adding the heir to the application

Warning: The application process cannot proceed without selecting an heir.

Note: The heir must have an agreement filed according to Part 3.

B Example of Deceased Producer

The following is an example of the Producer Selection Screen when adding an heir for the deceased producer.

United States Department of Agriculture Farm Service Agency

LDP | Loan Deficiency Payments

Home Producer County Reports

Producer Terms Commodity Application Type Stored Quantity Summary Producer Signature

Warning
FARMER, IMA is listed as deceased. Please edit this producer to add an heir. Heir of Deceased Producer is Required.
OK

Producer Selection

Crop Year: **2022**
State: **Nebraska (31)**
County: **Adams (001)**
Reference Information:

Primary Contact:
Commodity:
Class:

Application Type:
Application #:
Status: **Initiated**
Externally filed: **No**

Producer	Deceased	Primary Contact	Agreement Status	Share Percentage	Actions
FARMER, IMA	Deceased Producer	No	Agreement not on File		Edit

Add Producer

Total Share Percentage: 0.00%

Back Cancel Continue

C Action

From the Producer Selection Screen:

- CLICK “Edit”
- CLICK “Add Heir”
- the user will proceed to select the heir from SCIMS.

Edit the share percentage and primary contact indicator according to paragraph 102.

104 Eligibility Warning Message Screen

A Overview

The system will perform an initial eligibility check after adding the producer. Eligibility issues will display in a warning message (i.e. missing AGI form) which allows the user to resolve.

The user can select “Yes” to continue the application process; however, the application cannot be approved until the eligibility conditions are met.

B Example of Eligibility Warning Message

The following is an example of the eligibility warning message.

The screenshot displays the 'LDP | Loan Deficiency Payments' application interface. The top navigation bar includes 'Home', 'Producer', 'County', and 'Reports'. The 'Producer' tab is active, showing a breadcrumb trail: 'Producer' > 'Terms' > 'Commodity' > 'Application Type' > 'Stored Quantity' > 'Summary'. The main section is titled 'Producer Selection' and contains the following information:

- Crop Year: 2022
- State: Maryland (24)
- County: Frederick (021)
- Reference Information:
- Primary Contact: PRODUCER, IMA
- Commodity:
- Class:
- Application Type:
- Application #:
- Status: Initiated

An 'Eligibility Warning' modal is displayed on the right side of the screen. It contains the following text:

Eligibility Warning

The eligibility check of the producers returned the following issue(s):

- PRODUCER, IMA has the following eligibility issue(s):
- PRODUCER, IMA is not eligible due to non-compliance with adjusted gross income provisions.

Do you wish to ignore this warning and continue?

Yes No

105 Terms Information

A Overview

The “Terms” tab allows the user to answer certification questions regarding federal non-tax debt compliance.

B Example of Producer Delinquent Debt Screen

The following is an example of the Producer Delinquent Debt Screen.

LDP | Loan Deficiency Payments

Home **Producer** County ▾ Reports

Producer **Terms** Commodity Application Type Stored Quantity Summary Producer Signature

Producer Delinquent Debt

Crop Year: **2022**
 State: **Texas (48)**
 County: **Hill (217)**
 Reference Information:

Primary Contact: **PRODUCER, IMA**
 Commodity:
 Class:

Application Type:
 Application #:
 Status: **Initiated**

Are you or any co-applicant delinquent on any federal non-tax debt? ☐ Yes ☐ No
 Has a payment plan been submitted? ☐ Yes ☐ No

Please provide details of the payment plan:
 Enter up to 100 characters here

Back Cancel Continue

105 Terms Information (Continued)

C Field Descriptions and Actions

The following table provides descriptions and actions for the Producer Delinquent Debt Screen.

Field/Button	Description/Action
Are you or any co-applicant delinquent on any federal non-tax debt?	Select either “Yes” or “No”.
Has a payment plan been submitted?	<p>Enabled only if “Yes” selected for the delinquent debt question.</p> <p>Select either “Yes” or “No”.</p> <p>Note: If a payment plan has not been submitted, a warning message will display indicating that the application cannot be approved until a plan is on file.</p>
Please provide details of the payment plan:	<p>Freeform field up to 100 characters to allow the user to describe the payment plan details.</p> <p>Warning: PII cannot be included in the freeform field.</p>
Back	<p>CLICK “Back” to return to the Producer Selection Screen.</p> <p>Note: Edits are not saved.</p>
Cancel	CLICK “Cancel” to return to the Producer Overview Screen.
Continue	CLICK “Continue” to proceed to the Commodity Selection Screen.

106 Commodity Information

A Overview

The Commodity Selection Screen allows the user to complete the commodity information for the application.

Note: Only the producer's eligible commodities which have a reasonable quantity (RQ) record established for the applicable crop year will be available for selection.

B Example of Commodity Selection Screen

The following is an example of the Commodity Selection Screen.

LDP | Loan Deficiency Payments

Home **Producer** County ▾ Reports

Producer Terms **Commodity** Application Type Stored Quantity Summary Producer Signature

Commodity Selection

Crop Year: **2022**
 State: **Texas (48)**
 County: **Hill (217)**
 Reference Information:

Primary Contact: **PRODUCER, IMA**
 Commodity:
 Class:

Application Type:
 Application #:
 Status: **Initiated**

Commodity: *Required*
 Select One ▾

Commodity Class: *Required*
 Select One ▾

Reference Information:

Back Cancel Continue

106 Commodity Information (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Commodity Selection Screen.

Field/Button	Description/Action
Commodity	Select the commodity from the drop-down menu.
Commodity Class	Select the commodity class from the drop-down menu.
Reference Information	Optional field for additional information. Warning: PII cannot be included in the freeform field.
Back	CLICK “Back” to return to the Producer Selection Screen. Note: Edits are not saved.
Cancel	CLICK “Cancel” to cancel and return to the Producer Overview Screen.
Continue	CLICK “Continue” to proceed to the Application Type Screen.

107 Application Type Information

A Overview

The “Application Type” tab allows the user to select the application type based on the commodity and storage type.

B Example of LDP Application Type Selection Screen

The following is an example of the LDP Application Type Selection Screen.

LDP | Loan Deficiency Payments

Home **Producer** County ▾ Reports

Producer Terms Commodity **Application Type** Stored Quantity Summary Producer Signature

LDP Application Type Selection

Crop Year: 2022	Primary Contact: PRODUCER, IMA	Application Type:
State: Texas (48)	Commodity: Corn	Application #:
County: Hill (217)	Class: Yellow	Status: Initiated
Reference Information: FSN #5726		

Select the LDP Application Type: Required

Select One ▾

Request Date: Required

MM/DD/YYYY

Back Cancel Continue

107 Application Type Information (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the LDP Application Type Selection Screen.

Field/Button	Description/Action
Select the LDP Application Type	Select the application type from the drop-down menu.
Request Date	Enter the date CCC-633 EZ Page 2, 3, 4 is received in the County Office by either: <ul style="list-style-type: none"> entering the date in MM/DD/YY format clicking the “Calendar” icon.
Back	CLICK “Back” to return to the Commodity Selection Screen. Note: Edits are not saved.
Cancel	CLICK “Cancel” to cancel and return to the Producer Overview Screen.
Continue	CLICK “Continue” to proceed to the Stored Quantity Screen.

108-129 (Reserved)

Section 2 Grain and Oilseed Applications

130 Farm Stored Quantity Screen

A Overview

The Farm Stored Quantity Screen allows the user to review the available quantity and add the storage location.

B Example of Farm Stored Quantity Screen

The following is an example of the Farm Stored Quantity Screen.

LDP | Loan Deficiency Payments

[Home](#)
[Producer](#)
[County](#)
[Reports](#)

Stored Quantity

Summary

Producer Signature

Farm Stored Quantity

Crop Year: **2021**
State: **Maryland (24)**
County: **Frederick (021)**
Reference Information:

Primary Contact: **PRODUCER, IMA**
Commodity: **Corn**
Class: **Yellow**

Application Type: **Farm Stored**
Application #: **50001**
Status: **Draft**

Storage Locations

State	County	Requested Quantity	Quantity Adjustment	Net Requested Quantity	LDP Rate	Calculated Payment	Action
Maryland	Frederick	1,500.00 BU	0.00 BU	1,500.00 BU	\$ 0.04	\$60.00	Edit

[Add Storage](#)

Total Available Quantity

1,879.00 BU

Total Requested Quantity

1,500.00 BU

Total Calculated Payment

\$60.00

[Cancel](#)

[Continue](#)

130 Farm Stored Quantity Screen (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Farm Stored Quantity Screen.

Field/Button	Description/Action
State	Displays the State where the commodity is physically stored.
County	Displays the county where the commodity is physically stored.
Requested Quantity	Displays the requested quantity.
Quantity Adjustment	Displays the quantity affected by excess moisture.
Net Requested Quantity	Displays the net quantity after the quantity affected by excess moisture is reduced from the requested quantity.
LDP Rate	Displays the LDP rate in effect based on the request date and location.
Calculated Payment	Displays the gross calculated payment.
Action	Allows user to edit the storage location details. CLICK “Edit” to proceed to the Farm Storage Location Screen.
Add Storage	CLICK “Add Storage” to enter storage location details. The Farm Stored Location Screen will display.
Total Available Quantity	Displays the total available quantity for the commodity from RQMS.
Total Requested Quantity	Displays the total requested quantity.
Total Calculated Payment	Displays the total LDP payment.
Back	CLICK “Back” to return to the previous screen before quantity is added. Note: Edits are not saved.
Cancel	CLICK “Cancel” to cancel and return to the Producer Overview Screen.
Continue	CLICK “Continue” to proceed to the Summary Screen. Note: Farm Stored Location details must be entered before user can continue to the Summary Screen.

131 Farm Stored Location Screen

A Overview

The Farm Stored Location Screen allows the user to enter the storage location details.

B Example of Farm Stored Location Screen

The following is an example of the Farm Stored Location Screen based on a “Certified” source of quantity selection.

The screenshot shows the 'Farm Stored Location' screen within the 'LDP | Loan Deficiency Payments' application. The top navigation bar includes 'Home', 'Producer' (selected), 'County', and 'Reports'. The main header is 'Farm Stored Location'. Below this, reference information is displayed in three columns: Crop Year: 2022, State: Texas (48), County: Hill (217), Reference Information:; Primary Contact: PRODUCER, IMA, Commodity: Corn, Class: Yellow; and Application Type: Farm Stored, Application #: , Status: Initiated. The form contains several required fields: Storage Location State (dropdown), Storage Location County (dropdown), Storage Location Details (text input), Source of Quantity (dropdown), Requested Quantity (text input), and Unit of Measure (dropdown). A 'Calculate' button is positioned between the 'Storage Location Details' and 'Unit of Measure' fields. At the bottom, there are fields for 'Requested Quantity' and 'Net Requested Quantity', along with 'Cancel' and 'Add' buttons.

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Farm Stored Location Screen based on the source of quantity selection, “Certified”.

Field/Button	Description/Action
Storage Location State	Select the State where the commodity is physically stored from the drop-down menu.
Storage Location County	Select the county where the commodity is physically stored from the drop-down menu.

131 Farm Stored Location Screen (Continued)

C Field Descriptions and Actions (Continued)

Field/Button	Description/Action
Storage Location Details	Required freeform field up to 75 characters to enter storage location details. Warning: PII cannot be included in the freeform field.
Source of Quantity	Select either of the following from the drop-down menu: <ul style="list-style-type: none"> • “Certified” • “Production Evidence” <p>Note: User will be required to answer if evidence was reduced for moisture.</p> <ul style="list-style-type: none"> • “Measurement Service”. <p>Note: User will be able to select whether to set a specific quantity.</p>
Requested Quantity	Allows user to enter the requested quantity.
Unit of Measure	Select the unit of measure from the drop-down menu.
Has the production evidence provided been reduced for moisture?	This question is only displayed when the source of quantity selected is “Production Evidence”. Select either “Yes” or “No”. If “Yes” is selected, the requested quantity is not reduced. If “No” is selected, the requested quantity will be reduced based on the moisture percentage.
Moisture %	This field is only displayed when the source of quantity selected is “Production Evidence” and “No” is selected for the moisture reduction question. Enter the moisture percentage.
Set a specific quantity	A radio button is enabled when the source of quantity selected is “Measurement Service.” User can enter a specific net requested quantity based on the measurement service.
Calculate	CLICK “Calculate” to populate the quantity.
Requested Quantity	Displays the requested quantity.
Net Requested Quantity	Displays the net quantity after applicable reductions.
Cancel	CLICK “Cancel” to cancel and return to the Farm Stored Quantity Screen.
Add	CLICK “Add” to record storage location details and return to the Farm Stored Quantity Screen.

132 Sold/Fed/Delivered Quantity Screen

A Overview

The Sold/Fed/Delivered Quantity Screen allows the user to review the available quantity and add the sold/fed/delivered location details.

B Example of Sold/Fed/Delivered Quantity Screen

The following is an example of the Sold/Fed/Delivered Quantity Screen.

LDP | Loan Deficiency Payments

Home

Producer

County

Reports

Stored Quantity

Summary

Producer Signature

Sold/Fed/Delivered Quantity

Crop Year: **2021**
State: **Maryland (24)**
County: **Frederick (021)**
Reference Information:

Primary Contact: **PRODUCER, IMA**
Commodity: **Corn**
Class: **Yellow**

Application Type: **Sold/Fed/Delivered**
Application #: **50002**
Status: **Draft**

Storage Locations

S/F/D Date	State	County	S/F/D Quantity	Adjusted Quantity	Share Percent	Net Requested Quantity	LDP Rate	Calculated Payment	Action
10/04/2021	Maryland	Frederick	500.00 BU	500.00 BU	100.00 %	500.00 BU	\$0.15	\$75.00	Edit
10/05/2021	Maryland	Frederick	350.00 BU	350.00 BU	100.00 %	350.00 BU	\$0.05	\$17.50	Edit

[Add Storage](#)

Total Available Quantity

1,879.00 BU

Total Requested Quantity

850.00 BU

Total Calculated Payment

\$92.50

Cancel

Continue

132 Sold/Fed/Delivered Quantity Screen (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Sold/Fed/Delivered Quantity Screen.

Field/Button	Description/Action
S/F/D Date	Displays the sold/fed/delivered date.
State	Displays the State where the commodity was produced.
County	Displays the county where the commodity was produced.
S/F/D Quantity	Displays the requested quantity.
Adjusted Quantity	Displays the quantity after excess moisture adjustment.
Share Percent	Displays the producer's share percentage.
Net Requested Quantity	Displays the net requested quantity after excess moisture adjustment.
LDP Rate	Displays the LDP rate in effect based on the sold/fed/delivered date and location.
Calculated Payment	Displays the gross calculated payment.
Action	Allows user to edit the storage location details. CLICK "Edit" to proceed to the Sold/Fed/Delivered Location Screen.
Add Storage	CLICK "Add Storage" to enter the sold/fed/delivered location details. The Sold/Fed/Delivered Location Screen will display.
Total Available Quantity	Displays the total available quantity for the commodity from RQMS.
Total Requested Quantity	Displays the total requested quantity.
Total Calculated Payment	Displays the total LDP payment.
Back	CLICK "Back" to return to previous screen before quantity is added. Note: Edits are not saved.
Cancel	CLICK "Cancel" to cancel and return to the Producer Overview Screen.
Continue	CLICK "Continue" to proceed to the Summary Screen. Note: Sold/Fed/Delivered Location details must be entered before user can continue to the Summary Screen.

133 Sold/Fed/Delivered Location Screen

A Overview

The Sold/Fed/Delivered Location Screen allows the user to enter the sold/fed/delivered location details.

B Example of Sold/Fed/Delivered Location Screen

The following is an example of the Sold/Fed/Delivered Location Screen.

LDP | Loan Deficiency Payments

[Home](#)
[Producer](#)
[County](#)
[Reports](#)

Sold/Fed/Delivered Location

Crop Year: **2022**
 State: **Texas (48)**
 County: **Hill (217)**
 Reference Information:

Primary Contact: **PRODUCER, IMA**
 Commodity: **Barley**
 Class: **Barley (with Hull)**

Application Type: **Sold/Fed/Delivered**
 Application #:
 Status: **Initiated**

State: Required

County: Required

S/F/D Location Details:

Source of Quantity: Required

S/F/D Quantity: Required

Unit of Measure: Required

Date Commodity was S/F/D: Required

Share of Crop %: Required

S/F/D Quantity:
 Adjusted Quantity (Moisture):

Net Requested Quantity:

133 Sold/Fed/Delivered Location Screen (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Sold/Fed/Delivered Location Screen.

Field/Button	Description/Action
Same Location as Previous	Allows user to populate State, county, and sold/fed/delivered location details from a previous entry. CLICK “Same Location as Previous” to populate previous location details.
State	Select the State where the commodity is produced from the drop-down menu.
County	Select the county where the commodity is produced from the drop-down menu.
S/F/D Location Details	Optional freeform field up to 75 characters to enter sold/fed/delivered location details. Warning: PII cannot be included in the freeform field.
Source of Quantity	Select either of the following from the drop-down menu: <ul style="list-style-type: none"> • “Certified” • “Production Evidence”. <p>Note: User will be required to answer if evidence was reduced for moisture.</p>
S/F/D Quantity	Allows user to enter the requested quantity.
Unit of Measure	Select the unit of measure from the drop-down menu.
Date Commodity was S/F/D	Enter the date by either: <ul style="list-style-type: none"> • entering the date in MM/DD/YY format • clicking the “Calendar” icon.
Share of Crop %	Allows user to enter the producer’s share percentage of the commodity.
Calculate	CLICK “Calculate” to populate the quantity.
S/F/D Quantity	Displays the requested quantity.
Adjusted Quantity (Moisture)	Displays the quantity after excess moisture adjustment.
Net Requested Quantity	Displays the net requested quantity after excess moisture adjustment.
Cancel	CLICK “Cancel” to cancel and return to the Producer Overview Screen.
Add	CLICK “Add” to record the sold/fed/delivered location details and return to the Sold/Fed/Delivered Quantity Screen.

134 Warehouse Stored Source of Quantity Screen

A Overview

The Warehouse Stored Source of Quantity Screen allows the user to select the source of quantity for the commodity.

B Example of Warehouse Stored Source of Quantity Screen

The following is an example of the Warehouse Stored Source of Quantity Screen.

The screenshot displays the 'Source of Quantity' screen within the LDP (Loan Deficiency Payments) system. The header bar is green with the text 'LDP | Loan Deficiency Payments'. Below the header, there is a navigation menu with links: Home, Producer, County (with a dropdown arrow), and Reports. A secondary navigation bar shows a sequence of steps: Producer, Terms, Commodity, Application Type, Source of Quantity (highlighted in blue), Warehouse Selection, Stored Quantity, Summary, and Producer Signature. The main content area is titled 'Source of Quantity'. It contains three columns of information: Crop Year: 2022, State: Texas (48), County: Hill (217), Reference Information: FSN #5726; Primary Contact: PRODUCER, IMA, Commodity: Soybeans, Class: Yellow; and Application Type: Warehouse Stored, Application #:, Status: Initiated. Below this information, there is a 'Source of Quantity:' label with a 'Required' note and a dropdown menu currently showing 'Select One'. At the bottom right, there are three buttons: Back, Cancel, and Continue.

134 Warehouse Stored Source of Quantity Screen (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Warehouse Stored Source of Quantity Screen.

Field/Button	Description/Action
Source of Quantity	<p>Select 1 of the following from the drop-down menu:</p> <ul style="list-style-type: none"> • “Certified” • “Production Evidence - Receipt” • “Production Evidence - Other”. <p>Note: User will be required to answer if evidence was reduced for moisture.</p> <p>Warning: Only 1 source of quantity can be selected per warehouse stored application.</p>
Back	<p>CLICK “Back” to return to the LDP Application Type Screen.</p> <p>Note: Edits are not saved.</p>
Cancel	CLICK “Cancel” to cancel and return to the Producer Overview Screen.
Continue	CLICK “Continue” to record the source of quantity and proceed to the Warehouse Selection Screen.

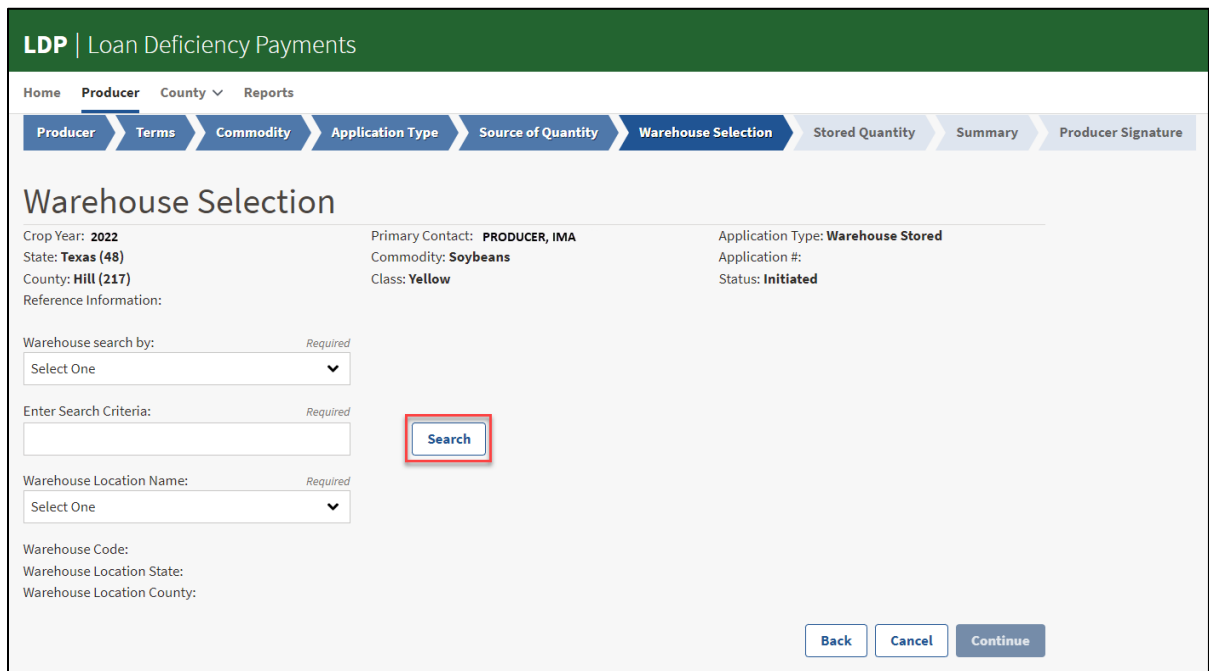
135 Warehouse Selection Screen

A Overview

The Warehouse Selection Screen allows the user to enter the warehouse location details.

B Example of Warehouse Selection Screen

The following is an example of the Warehouse Selection Screen.



The screenshot shows the 'Warehouse Selection' screen within the 'LDP | Loan Deficiency Payments' application. The top navigation bar includes 'Home', 'Producer', 'County', and 'Reports'. Below this is a breadcrumb trail: 'Producer' > 'Terms' > 'Commodity' > 'Application Type' > 'Source of Quantity' > 'Warehouse Selection' > 'Stored Quantity' > 'Summary' > 'Producer Signature'. The 'Warehouse Selection' step is currently active.

The main content area is titled 'Warehouse Selection' and displays the following information:

- Crop Year:** 2022
- State:** Texas (48)
- County:** Hill (217)
- Reference Information:**
- Primary Contact:** PRODUCER, IMA
- Commodity:** Soybeans
- Class:** Yellow
- Application Type:** Warehouse Stored
- Application #:**
- Status:** Initiated

Below the information, there are three required fields for warehouse search:

- Warehouse search by:** A dropdown menu with 'Select One' as the current selection.
- Enter Search Criteria:** A text input field.
- Warehouse Location Name:** A dropdown menu with 'Select One' as the current selection.

A red box highlights the 'Search' button located to the right of the 'Enter Search Criteria' field.

At the bottom of the screen, there are three buttons: 'Back', 'Cancel', and 'Continue'.

135 Warehouse Selection Screen (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Warehouse Selection Screen.

Field/Button	Description/Action
Warehouse search by	Select 1 of the following from the drop-down menu: <ul style="list-style-type: none"> • warehouse name • warehouse favorites • warehouse code.
Enter Search Criteria	Allows user to enter a warehouse name or warehouse code. After clicking “Search” a list of warehouses will be available in the “Warehouse Location Name” drop-down menu.
Search	CLICK “Search” to populate “Warehouse Location Name”.
Warehouse Location Name	Select the warehouse name from the drop-down menu.
Warehouse Code	Displays the 5-digit warehouse code.
Warehouse Location State	Displays the State where the commodity is physically stored.
Warehouse Location County	Displays the county where the commodity is physically stored.
Back	CLICK “Back” to return to the Warehouse Stored Source of Quantity Screen. Note: Edits are not saved.
Cancel	CLICK “Cancel” to cancel and return to the Producer Overview Screen.
Continue	CLICK “Continue” to record the warehouse location and proceed to the Warehouse Stored Quantity Screen.

136 Warehouse Stored Quantity Screen

A Overview

The Warehouse Stored Quantity Screen allows the user to enter the quantity details.

B Example of Warehouse Stored Quantity Screen

The following is an example of the Warehouse Stored Quantity Screen.

LDP | Loan Deficiency Payments

Home

Producer

County

Reports

Stored Quantity

Summary

Producer Signature

Warehouse Stored Quantity

Crop Year: **2021**
State: **Maryland (24)**
County: **Frederick (021)**
Reference Information:

Primary Contact: **PRODUCER, IMA**
Commodity: **Soybeans**
Class: **Yellow**

Application Type: **Warehouse Stored**
Application #: **50004**
Status: **Draft**

Storage Locations							
Receipt Number	Issue Date	Requested Quantity	Quantity Adjustment	Net Requested Quantity	LDP Rate	Calculated Payment	Action
123456	10/01/2021	500.00 BU	0.00 BU	500.00 BU	\$0.15	\$75.00	Edit

[Add Storage](#)

Total Available Quantity

1,656.60 BU

Total Requested Quantity

500.00 BU

Total Calculated Payment

\$75.00

[Cancel](#)

[Continue](#)

136 Warehouse Stored Quantity Screen (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Warehouse Stored Quantity Screen.

Field/Button	Description/Action
Receipt Number	Displays the receipt number when source of quantity is “Production Evidence - Receipt”. Note: The field will be blank when source of quantity is “Certified” or “Production Evidence - Other”.
Issue Date	Displays the date the warehouse receipt was issued.
Requested Quantity	Displays the requested quantity.
Quantity Adjustment	Displays the quantity affected by excess moisture.
Net Requested Quantity	Displays the net requested quantity after the quantity affected by excess moisture is reduced from the requested quantity.
LDP Rate	Displays the LDP rate in effect based on the request date and location.
Calculated Payment	Displays the gross calculated payment.
Action	Allows user to edit the storage location details. CLICK “Edit” to proceed to the Warehouse Stored Location Screen.
Add Storage	CLICK “Add Storage” to enter storage location details. The Warehouse Stored Location Screen will display.
Total Available Quantity	Displays the total available quantity for the commodity.
Total Requested Quantity	Displays the total requested quantity.
Total Calculated Payment	Displays the total LDP payment.
Back	CLICK “Back” to return to the previous screen before quantity is added. Note: Edits are not saved.
Cancel	CLICK “Cancel” to cancel and return to the Producer Overview Screen.
Continue	CLICK “Continue” to proceed to the Summary Screen. Note: Warehouse Stored Location details must be entered before user can continue to the Summary Screen.

137 Warehouse Stored Location Screen

A Overview

The Warehouse Stored Location Screen allows the user to enter the storage location details.

B Example of Warehouse Stored Location Screen

The following is an example of the Warehouse Stored Location Screen based on the previous source of quantity selection, “Production Evidence - Receipt”.

LDP | Loan Deficiency Payments

[Home](#)
[Producer](#)
[County](#)
[Reports](#)

Warehouse Stored Location

Crop Year: **2022**
State: **Texas (48)**
County: **Hill (217)**
Reference Information:

Primary Contact: **PRODUCER, IMA**
Commodity: **Soybeans**
Class: **Yellow**

Application Type: **Warehouse Stored**
Application #:
Status: **Initiated**

Warehouse Location Name: **CHS INC**
Warehouse Code: **83233**

Warehouse Location State: **Nebraska**
Warehouse Location County: **Adams**

Receipt Number: Required

Issue Date: Required

Net Quantity: Required

Unit of Measure: Required
Select One: ▼

Moisture %: Required

Has a KC-350 been provided?
☐ Yes
☐ No

Requested Quantity:

Reduction due to Moisture:
Net Requested Quantity:

137 Warehouse Stored Location Screen (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Warehouse Stored Location Screen based on the previous source of quantity selection, “Production Evidence - Receipt”.

Field/Button	Description/Action
Warehouse Location Name	Displays the warehouse name.
Warehouse Location State	Displays the State where the commodity is physically stored.
Warehouse Code	Displays the 5-digit warehouse code.
Warehouse Location County	Displays the county where the commodity is physically stored.
Receipt Number	Allows user to enter the warehouse receipt number.
Issue Date	Allows user to enter the receipt issue date by either: <ul style="list-style-type: none"> entering the date in MM/DD/YY format clicking the “Calendar” icon.
Net Quantity	Allows user to enter the net quantity.
Unit of Measure	Select the unit of measure from the drop-down menu.
Moisture %:	Allows user to enter the moisture percentage.
Has a KC-350 been provided?	Select either “Yes” or “No”. Important: Users must only select “Yes” when the KC-350 is physically provided with the warehouse receipt.
Calculate	CLICK “Calculate” to populate the quantity.
Requested Quantity	Displays the requested quantity.
Reduction due to Moisture	Displays the quantity affected by excess moisture.
Net Requested Quantity	Displays the net quantity after the quantity affected by excess moisture is reduced from the requested quantity.
Cancel	CLICK “Cancel” to cancel and return to the Warehouse Stored Quantity Screen.
Add	CLICK “Add” to record storage location details and return to the Warehouse Stored Quantity Screen.

138 Open Storage Source of Quantity Screen

A Overview

The Open Storage Source of Quantity Screens allow the user to select the source of quantity for the commodity.

B Example of Open Storage Source of Quantity Screen

The following is an example of the Open Storage Source of Quantity Screen.

LDP | Loan Deficiency Payments

[Home](#)
[Producer](#)
[County ▾](#)
[Reports](#)

Producer

Terms

Commodity

Application Type

Source of Quantity

Warehouse Selection

Stored Quantity

Summary

Producer Signature

Source of Quantity

Crop Year: **2022**
State: **Texas (48)**
County: **Hill (217)**
Reference Information:

Primary Contact: **PRODUCER, IMA**
Commodity: **Grain Sorghum**
Class: **Sorghum**

Application Type: **Open Storage**
Application #:
Status: **Initiated**

Source of Quantity: Required

Select One ▾

Is commodity being delivered to an approved/active warehouse?
☐ Yes
☐ No

Back

Cancel

Continue

138 Open Storage Source of Quantity Screen (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Open Storage Source of Quantity Screen.

Field/Button	Description/Action
Source of Quantity	<p>Select 1 of the following from the drop-down menu:</p> <ul style="list-style-type: none"> • “Certified” • “Production Evidence” <p>Note: User will be required to answer if evidence was reduced for moisture.</p> <p>Warning: Only 1 source of quantity can be selected per open storage application.</p>
Is commodity being delivered to an approved/active warehouse?	<p>Select either “Yes” or “No”.</p> <p>If “Yes”, user will select an approved warehouse from LPAS.</p> <p>If “No”, user will manually enter the warehouse location details.</p>
Back	<p>CLICK “Back” to return to the LDP Application Type Screen.</p> <p>Note: Edits are not saved.</p>
Cancel	CLICK “Cancel” to cancel and return to the Producer Overview Screen.
Continue	CLICK “Continue” to record the source of quantity and proceed to the Warehouse Selection Screen or Warehouse Entry Screen.

139 Open Storage Warehouse Entry Screen

A Overview

The Open Storage Warehouse Entry Screen allows the user to enter the warehouse location details when the commodity is delivered to an unapproved warehouse.

If the commodity is delivered to an approved warehouse, the user will select the warehouse according to paragraph 135.

B Example of Open Storage Warehouse Entry Screen

The following is an example of the Open Storage Warehouse Entry Screen

LDP | Loan Deficiency Payments

[Home](#)
[Producer](#)
[County](#)
[Reports](#)

Producer

Terms

Commodity

Application Type

Source of Quantity

Warehouse Selection

Stored Quantity

Summary

Producer Signature

Warehouse Entry

Crop Year: **2022**
State: **Texas (48)**
County: **Hill (217)**
Reference Information:

Primary Contact: **PRODUCER, IMA**
Commodity: **Grain Sorghum**
Class: **Sorghum**

Application Type: **Open Storage**
Application #:
Status: **Initiated**

Warehouse Location Name: Required

Delivery Location Street Address: Required

City: Required

Zip Code: Required

State: Required

County: Required

Select One: ▼

Select One: ▼

Back

Cancel

Continue

139 Open Storage Warehouse Entry Screen

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Open Storage Warehouse Entry Screen.

Field/Button	Description/Action
Warehouse Location Name	Allows user to enter the warehouse name.
Delivery Location Street Address	Allows user to enter the delivery location street address.
City	Allows user to enter the city where the commodity is physically stored.
State	Select the State where the commodity is physically stored from the drop-down menu.
Zip Code	Allows user to enter the zip code.
County	Select the county from the drop-down menu.
Back	CLICK “Back” to return to the Open Storage Source of Quantity Screen. Note: Edits are not saved.
Cancel	CLICK “Cancel” to cancel and return to the Producer Overview Screen.
Continue	CLICK “Continue” to record the warehouse location and proceed to the Open Storage Quantity Screen.

140 Open Storage Quantity Screen

A Overview

The Open Storage Quantity Screen allows the user to enter the quantity details.

B Example of Open Storage Quantity Screen

The following is an example of the Open Storage Quantity Screen.

LDP | Loan Deficiency Payments
 ? | COUNTY USER ▼

[Home](#)
[Producer](#)
[County ▼](#)
[Reports](#)

[Producer](#)
[Terms](#)
[Commodity](#)
[Application Type](#)
[Source of Quantity](#)
[Warehouse Selection](#)
[Stored Quantity](#)
[Summary](#)
[Producer Signature](#)

Open Storage Quantity

Crop Year: **2022**
 State: **Texas (48)**
 County: **Hill (217)**
 Reference Information:

Primary Contact: **PRODUCER, IMA**
 Commodity: **Grain Sorghum**
 Class: **Sorghum**

Application Type: **Open Storage**
 Application #:
 Status: **Initiated**

Storage Locations

Warehouse Documentation	Issue Date	Requested Quantity	Quantity Adjustment	Net Requested Quantity	LDP Rate	Calculated Payment	Action
<div> <div>Add Storage</div> <div> <div> Total Available Quantity 97.50 CWT </div> <div> Total Requested Quantity 0.00 CWT </div> <div> Total Calculated Payment \$0.00 </div> </div> <div> <div>Back</div> <div>Cancel</div> <div>Continue</div> </div> </div>							

140 Open Storage Quantity Screen (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Open Storage Quantity Screen.

Field/Button	Description
Warehouse Documentation	Displays the recorded type of documentation.
Issue Date	Displays the date the summary sheet or production evidence was issued.
Requested Quantity	Displays the requested quantity.
Quantity Adjustment	Displays the quantity affected by excess moisture.
Net Requested Quantity	Displays the net requested quantity after the quantity affected by excess moisture is reduced from the requested quantity
LDP Rate	Displays the LDP rate in effect based on the request date and location.
Calculated Payment	Displays the gross calculated payment.
Action	Allows user to edit the storage location details. CLICK "Edit" to proceed to the Open Storage Location Screen.
Add Storage	CLICK "Add Storage" to enter storage location details. The Open Storage Location Screen will display.
Total Available Quantity	Displays the total available quantity for the commodity from RQMS.
Total Requested Quantity	Displays the total requested quantity.
Total Calculated Payment	Displays the total LDP payment.
Back	CLICK "Back" to return to the previous screen before quantity is added. Note: Edits are not saved.
Cancel	CLICK "Cancel" to cancel and return to the Producer Overview Screen.
Continue	CLICK "Continue" to proceed to the Summary Screen. Note: Open Storage Location details must be entered before user can continue to the Summary Screen.

141 Open Storage Location Screen

A Overview

The Open Storage Location Screen allows the user to enter the storage location details.

B Example of Open Storage Location Screen

The following is an example of the Open Storage Location Screen based on the previous source of quantity selection, “Production Evidence”.

LDP | Loan Deficiency Payments

Home
Producer
County
Reports

Open Storage Location

Crop Year: **2022**
State: **Texas (48)**
County: **Hill (217)**
Reference Information:

Primary Contact: **PRODUCER, IMA**
Commodity: **Grain Sorghum**
Class: **Sorghum**

Application Type: **Open Storage**
Application #:
Status: **Initiated**

Warehouse Location Name: **CHS INC**
Warehouse Address: **101 TTC Lane, Louisa, 11111**
Warehouse Location State: **Nebraska**
Warehouse Location County: **Adams**

Warehouse Documentation:

Issue Date:

Requested Quantity: *Required*

Unit of Measure: *Required*
Select One:

Moisture %: *Required*

Has the production evidence provided been reduced for moisture?
☐ Yes
☐ No

Requested Quantity:
Reduction due to Moisture:
Net Requested Quantity:

141 Open Storage Location Screen (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Open Storage Location Screen based on the previous source of quantity selection, “Production Evidence”.

Field/Button	Description
Warehouse Location Name	Displays the warehouse name.
Warehouse Location State	Displays the State where the commodity is physically stored.
Warehouse Address	Displays the warehouse address where the commodity is delivered.
Warehouse Location County	Displays the county where the commodity is physically stored
Warehouse Documentation	Allows user to enter the type of documentation up to 10 characters. Warning: PII cannot be included in the freeform field.
Issue Date	Allows user to enter the documentation issue date by either: <ul style="list-style-type: none"> entering the date in MM/DD/YY format. clicking the “Calendar” icon.
Requested Quantity	Allows user to enter the requested quantity.
Unit of Measure	Select the unit of measure from the drop-down menu.
Moisture %:	Allows user to enter the moisture percentage.
Has the production evidence provided been reduced for moisture?	This question is only displayed when the source of quantity selected is “Production Evidence”. Select either “Yes” or “No”. If “Yes” is selected, the requested quantity is not reduced. If “No” is selected, the requested quantity will be reduced based on the moisture percentage.
Calculate	CLICK “Calculate” to populate the quantity.
Requested Quantity	Displays the requested quantity.
Reduction due to Moisture	Displays the quantity affected by excess moisture.
Net Requested Quantity	Displays the net requested quantity after the quantity affected by excess moisture is reduced from the requested quantity.
Cancel	CLICK “Cancel” to cancel and return to the Open Storage Quantity Screen.
Add	CLICK “Add” to record storage location details and return to the Open Storage Quantity Screen.

141 Open Storage Location Screen (Continued)

D Example of Open Storage Location Screen for Certified Quantities

The following is an example of the Open Storage Location Screen based on the previous source of quantity selection, “Certified”.

LDP | Loan Deficiency Payments ? | ▾

Home Producer **County ▾** Reports

Open Storage Location

Crop Year: 2021	Primary Contact: PRODUCER, IMA	Application Type: Open Storage
State: Maryland (24)	Commodity: Soybeans	Application #:
County: Frederick (021)	Class: Yellow	Status: Initiated
Reference Information:		

Warehouse Location Name: ABC Warehouse	Warehouse Location State: Maryland
Warehouse Address: 100 Main Street, Frederick, 21702	Warehouse Location County: Frederick

Requested Quantity: Required

Unit of Measure: Required
Select One: ▾

Calculate

Requested Quantity:	Net Requested Quantity:
---------------------	-------------------------

Cancel Add

142 Summary Screen

A Overview

The Summary Screen allows the user to review the:

- producer's information
- commodity information
- application type
- request date
- storage location details
- quantity information
- calculated gross payment information.

B Example of Summary Screen

The following is an example of the Summary Screen for a farm stored application.

LDP | Loan Deficiency Payments

[Home](#)
[Producer](#)
[County ▾](#)
[Reports](#)

Stored Quantity

Summary

Producer Signature

LDP Application Summary

FSA Administrative Office: **HILL COUNTY FARM SERVICE AGENCY**
Telephone: (254)582-8411 x2

State/County Code: **48/217**

Producer Information

Producer Name: **PRODUCER, IMA**

Email Address: **xxx@gmail.com**

City: **TEXAS**

Primary Contact: **Yes**

Address: **123 SHIRLEY ST**

State: **TX**

Share %: **100.00**

ZIP: **12345**

LDP Information

Crop Year: **2022**

Commodity: **Corn**

Reference Information:

Application #: **50001**

Class: **Yellow**

Application Type: **Farm Stored**

Request Date: **06/02/2021**

COC Date:

Storage Information

Storage Location	Storage Location Details	Net Requested Quantity	LDP Rate	Calculated Payment
Texas/Hill	2nd bin on S side of lane	993.50 BU	\$0.45	\$447.08
Texas/Hill	Bin by house	3,000.00 BU	\$0.45	\$1,350.00
Texas/Hill	New bin	750.00 BU	\$0.45	\$337.50

Total Available Quantity

8,526.00 BU

Total Requested Quantity

4,743.50 BU

Total Calculated Payment

\$2,134.58

CCC-633 EZ

Back

Cancel

Continue

2-28-22

19-PS Amend. 1

Page 4-126

142 Summary Screen (Continued)

C Action

From the Summary Screen,

- CLICK “CCC-633 EZ” to download a printable CCC-633 EZ Page 2, 3, or 4
- CLICK “Back” to make applicable edits on the stored quantity screen
- CLICK “Cancel” to cancel and return to the Producer Overview Screen
- CLICK “Continue” to proceed to the Producer Signature Screen.

143 Producer Signature Screen

A Overview

The Producer Signature Screen allows the user to enter the producer signature information and “Date Documents Received”.

B Example of Producer Signature Screen

The following is an example of the Producer Signature Screen.

LDP | Loan Deficiency Payments ? | COUNTY USER ▾

Home **Producer** County ▾ Reports

Stored Quantity Summary **Producer Signature**

Producer Signature

Crop Year: **2022**
 State: **Texas (48)**
 County: **Hill (217)**
 Reference Information:

Primary Contact: **PRODUCER, IMA**
 Commodity: **Corn**
 Class: **Yellow**

Application Type: **Farm Stored**
 Application #: **50001**
 Status: **Draft**

Producer: **PRODUCER, IMA**

Producer Signature (By): Title/Relationship: Producer Signature Date:

Add Signature

Date Documents Received: *Required*
 MM/DD/YYYY

Back Cancel Submit LDP

143 Producer Signature Screen (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Producer Signature Screen.

Field/Button	Description
Producer	Displays the producer's name.
Producer Signature (By) Add Signature	Allows user to add the name, title/relationship, and signature date of the individual signing CCC-633 EZ Page, 2, 3 or 4. CLICK "Add Signature" to add the producer/representative's, <ul style="list-style-type: none"> • name • title/relationship • signature date.
Title/Relationship	Displays the title/relationship of the individual signing the application.
Producer Signature Date	Displays the producer/representative's signature date.
Date Documents Received	Enter the date by either: <ul style="list-style-type: none"> • entering the date in MM/DD/YY format • clicking the "Calendar" icon. <p>Note: The "Date Documents Received" is the latest date that all required information has been received in order for the application to be considered complete.</p>
Back	CLICK "Back" to return to the Summary Screen. Note: Edits are not saved.
Cancel	CLICK "Cancel" to cancel and return to the Producer Overview Screen.
Submit LDP	Allows user to submit the application and proceed from "Draft" status to "Pending Review" status.

144-199 (Reserved)

Section 3 Wool, Mohair, and Pelt Applications

200 General Information

A Overview

Wool, mohair, and pelt LDP's are authorized for the following application types:

- farm stored
- sold/fed/delivered.

Note: Warehouse stored and open storage applications are not applicable.

B Action

Users will initiate a wool, mohair, or pelt application according to Section 1. After the producer and commodity information has been entered, follow the applicable paragraphs in this section.

201 Farm Stored Location Screen - Wool and Mohair

A Overview

The Farm Stored Location Screen allows the user to enter the storage location details for graded wool, nongraded wool, and mohair.

B Example of Farm Stored Location Screen - Graded Wool

The following is an example of the Farm Stored Location Screen for graded wool.

The screenshot shows the 'Farm Stored Location' screen in the LDP system. The header bar is green with 'LDP | Loan Deficiency Payments' and a help icon. Below the header, there are tabs for 'Home', 'Producer', 'County', and 'Reports'. The main title 'Farm Stored Location' is centered. The form is divided into several sections:

- Reference Information:**
 - Crop Year: **2022**
 - State: **Texas (48)**
 - County: **Hill (217)**
 - Primary Contact: **FARMER, IMA**
 - Commodity: **Wool**
 - Class: **Graded**
 - Application Type: **Farm Stored**
 - Application #: [blank]
 - Status: **Initiated**
 - Externally filed: **No**
- Form Fields:**
 - State: **TEXAS** (Required)
 - County: **HILL** (Required)
 - Storage Location Details: **SW barn** (Required)
 - Source of Quantity: **Certified** (Required)
 - Requested Quantity (LBS): **100** (Required)
 - Micron Range: **19.7** (Required)
 - Schlumberger Yield: **58.9** (Required)
- Buttons:** A blue 'Calculate' button is located below the form fields.
- Summary:**
 - Requested Quantity: **100.00 LBS**
 - Net Requested Quantity: **58.90 LBS**
- Footer:** 'Cancel' and 'Add' buttons.

201 Farm Stored Location Screen - Wool and Mohair (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Farm Stored Location Screen for graded wool.

Field/Button	Description/Action
State	Select the State where the commodity is physically stored from the drop-down menu.
County	Select the county where the commodity is physically stored from the drop-down menu.
Storage Location Details	Required freeform field up to 75 characters to enter storage location details. Warning: PII cannot be included in the freeform field.
Source of Quantity	Select 1 of the following from the drop-down menu: <ul style="list-style-type: none"> • “Certified” • “Production Evidence” • “Quantity in Excess of Certified Quantity”. Note: See 8-LP for authorization of “Quantity in Excess of Certified Quantity”.
Requested Quantity	Allows user to enter the requested quantity.
Micron Range	Allows user to enter the micron range. Example: Micron Range: 18.6. Note: This field is only applicable for graded wool.
Schlumberger Yield	Allows user to enter the Schlumberger Yield as a number between 0.1 - 99.9. Example: Schlumberger Yield: 58.9. Note: This field is only applicable for graded wool.
Calculate	CLICK “Calculate” to populate the quantity.
Requested Quantity	Displays the requested quantity.
Net Requested Quantity	Displays the net quantity after applicable reductions.
Cancel	CLICK “Cancel” to cancel and return to the Farm Stored Quantity Screen.
Add	CLICK “Add” to record storage location details and return to the Farm Stored Quantity Screen.

202 Farm Stored Location Screen - Unshorn Pelts

A Overview

The Farm Stored Location Screen allows the user to enter the storage location details for unshorn pelts.

B Example of Farm Stored Location Screen - Unshorn Pelts

The following is an example of the Farm Stored Location Screen for unshorn pelts.

LDP | Loan Deficiency Payments

[Home](#)
[Producer](#)
[County ▾](#)
[Reports](#)

Farm Stored Location - Unshorn Pelts

Crop Year: **2022**
 State: **Texas (48)**
 County: **Hill (217)**
 Reference Information:

Primary Contact: **FARMER, IMA**
 Commodity: **Pelt**
 Class: **Unshorn Pelts**

Application Type: **Farm Stored**
 Application #:
 Status: **Initiated**
 Externally filed: **No**

State: Required

TEXAS ▾

County: Required

HILL ▾

Storage Location Details: Required

SW barn

Source of Quantity: Required

Certified ▾

Current Herd/Flock Size: Required

25

Requested Quantity (Count): Required

5

Use:
☐ Immediate Slaughter ?
☐ Slaughter for Personal Use ?
☒ Preserved and Stored ?
☐ Sold as Feeders to Lamb Buyer ?

Calculate

Requested Quantity: **5 EA**

Net Requested Quantity: **5 EA**

Cancel

Add

202 Farm Stored Location Screen - Unshorn Pelts (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Farm Stored Location Screen for unshorn pelts.

Field/Button	Description/Action
State	Select the State where the commodity is physically stored from the drop-down menu.
County	Select the county where the commodity is physically stored from the drop-down menu.
Storage Location Details	Required freeform field up to 75 characters to enter storage location details. Warning: PII cannot be included in the freeform field.
Source of Quantity	Select 1 of the following from the drop-down menu: <ul style="list-style-type: none"> • “Certified” • “Production Evidence”.
Current Herd/Flock Size	Allows user to enter the producer’s current herd/flock size as a whole number.
Requested Quantity (Count)	Allows user to enter the requested quantity as a count of unshorn pelts.
Use	Select 1 of the following from the drop-down menu: <ul style="list-style-type: none"> • “Immediate Slaughter” - quantity is delivered for slaughter within a 10-day calendar period after delivery • “Slaughter for Personal Use” - quantity will be slaughtered for personal use such as clothing, shelter, rugs, etc. • “Preserved and Stored” - quantity is being preserved, maintained, and stored for future marketing or processing • “Sold as Feeders to Lamb Buyer” - quantity is being sold as feeder lambs to a feeder lamb buyer; the quantity of unshorn pelts is ineligible.
Calculate	CLICK “Calculate” to populate the quantity.
Requested Quantity	Displays the requested quantity.
Net Requested Quantity	Displays the net requested quantity.
Cancel	CLICK “Cancel” to cancel and return to the Producer Overview Screen.
Add	CLICK “Add” to record storage location details and return to the Farm Stored Quantity Screen.

203 Sold/Fed/Delivered Location Screen - Wool and Mohair

A Overview

The Sold/Fed/Delivered Location Screen allows the user to enter the sold/fed/delivered location details for graded wool, nongraded wool, and mohair.

B Example of Sold/Fed/Delivered Location Screen - Graded Wool

The following is an example of the Sold/Fed/Delivered Location Screen for graded wool.

LDP | Loan Deficiency Payments

[Home](#)
[Producer](#)
[County](#)
[Reports](#)

Sold/Fed/Delivered Location

Crop Year: **2022**
 State: **Texas (48)**
 County: **Hill (217)**
 Reference Information:

Primary Contact: **FARMER, IMA**
 Commodity: **Wool**
 Class: **Graded**

Application Type: **Sold/Fed/Delivered**
 Application #:
 Status: **Initiated**
 Externally filed: **No**

State: Required

TEXAS

County: Required

HILL

S/F/D Location Details:

Source of Quantity: Required

Certified

S/F/D Quantity (LBS): Required

100

Micron Range: Required

19.7

Schlumberger Yield: Required

58.9

Date Commodity was S/F/D: Required

09/30/2021

Share of Crop %: Required

100

S/F/D Quantity: **100.00 LBS**
 Adjusted Quantity (Schlumberger): **58.90 LBS**

Net Requested Quantity: **58.90 LBS**

203 Sold/Fed/Delivered Location Screen - Wool and Mohair (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Sold/Fed/Delivered Location Screen for graded wool.

Field/Button	Description/Action
Same Location as Previous	Allows user to populate State, county, and sold/fed/delivered location details from a previous entry. CLICK “Same Location as Previous” to populate previous location details.
State	Select the State where the commodity is produced from the drop-down menu.
County	Select the county where the commodity is produced from the drop-down menu.
S/F/D Location Details	Optional freeform field up to 75 characters to enter sold/fed/delivered location details. Warning: PII cannot be included in the freeform field.
Source of Quantity	Select 1 of the following from the drop-down menu: <ul style="list-style-type: none"> • “Certified” • “Production Evidence” • “Quantity in Excess of Certified Quantity”. Note: See 8-LP for authorization of “Quantity in Excess of Certified Quantity”.
S/F/D Quantity	Allows user to enter the requested quantity.
Micron Range	Allows user to enter the micron range. Example: 18.6. Note: This field is only applicable for graded wool.

203 Sold/Fed/Delivered Location Screen - Wool and Mohair (Continued)

C Field Descriptions and Actions (Continued)

Field/Button	Description/Action
Schlumberger Yield	Allows user to enter the Schlumberger Yield as a number between 0.1 - 99.9. Example: Schlumberger Yield: 58.9. Note: This field is only applicable for graded wool.
Date Commodity was S/F/D	Enter the date by either: <ul style="list-style-type: none"> entering the date in MM/DD/YY format clicking the “Calendar” icon.
Share of Crop %	Allows user to enter the producer’s share of the commodity.
Calculate	CLICK “Calculate” to populate the quantity.
S/F/D Quantity	Displays the requested quantity.
Adjusted Quantity (Schlumberger)	Displays the product of the S/F/D quantity multiplied by the Schlumberger Yield.
Net Requested Quantity	Displays the product of the S/F/D quantity multiplied by the Schlumberger Yield and the producer’s share percentage.
Cancel	CLICK “Cancel” to cancel and return to the Producer Overview Screen.
Add	CLICK “Add” to record the sold/fed/delivered location details and return to the Sold/Fed/Delivered Quantity Screen.

204 Sold/Fed/Delivered Location Screen - Unshorn Pelts

A Overview

The Sold/Fed/Delivered Location Screen allows the user to enter the sold/fed/delivered location details for unshorn pelts.

B Example of Sold/Fed/Delivered Location Screen - Unshorn Pelts

The following is an example of the Sold/Fed/Delivered Location Screen for unshorn pelts.

LDP | Loan Deficiency Payments

[Home](#)
[Producer](#)
[County](#)
[Reports](#)

Sold/Fed/Delivered Location - Unshorn Pelts

Crop Year: **2022**
 State: **Texas (48)**
 County: **Hill (217)**
 Reference Information:

Primary Contact: **FARMER, IMA**
 Commodity: **Pelt**
 Class: **Unshorn Pelts**

Application Type: **Sold/Fed/Delivered**
 Application #: **50019**
 Status: **Draft**
 Externally filed: **No**

State: *Required*
 TEXAS

S/F/D Quantity (Count): *Required*
 5.00

County: *Required*
 HILL

Use:

☐ Immediate Slaughter ?
 ☒ Slaughter for Personal Use ?
 ☐ Preserved and Stored ?
 ☐ Sold as Feeders to Lamb Buyer ?

Storage Location Details:
 Home barn SW of road

Date Commodity was S/F/D: *Required*
 09/12/2021

Source of Quantity: *Required*
 Certified

Share of Crop (Count): *Required*
 5.00

Current Herd/Flock Size: *Required*
 25

S/F/D Quantity: **5 EA**

Net Requested Quantity: **5 EA**

204 Sold/Fed/Delivered Location Screen - Unshorn Pelts (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Sold/Fed/Delivered Location Screen for unshorn pelts.

Field/Button	Description/Action
State	Select the State where the commodity is produced from the drop-down menu.
County	Select the county where the commodity is produced from the drop-down menu.
Storage Location Details	Optional freeform field up to 75 characters to enter sold/fed/delivered location details. Warning: PII cannot be included in the freeform field.
Source of Quantity	Select 1 of the following from the drop-down menu: <ul style="list-style-type: none"> • “Certified” • “Production Evidence”.
Current Herd/Flock Size	Allows user to enter the producer’s current herd/flock size as a whole number.
S/F/D Quantity (Count)	Allows user to enter the requested unshorn pelt quantity as a count.
Use	Select 1 of the following from the drop-down menu: <ul style="list-style-type: none"> • “Immediate Slaughter” - quantity is delivered for slaughter within a 10-day calendar period after delivery • “Slaughter for Personal Use” - quantity will be slaughtered for personal use such as clothing, shelter, rugs, etc. • “Preserved and Stored” - quantity is being preserved, maintained, and stored for future marketing or processing • “Sold as Feeders to Lamb Buyer” - quantity is being sold as feeder lambs to a feeder lamb buyer; the quantity of unshorn pelts is ineligible.
Date Commodity was S/F/D	Enter the date by either: <ul style="list-style-type: none"> • entering the date in MM/DD/YY format • clicking the “Calendar” icon.
Share of Crop (Count)	Allows user to enter the producer’s share of the unshorn pelts as a count.

204 Sold/Fed/Delivered Location Screen - Unshorn Pelts (Continued)**C Field Descriptions and Actions (Continued)**

Field/Button	Description/Action
Calculate	CLICK “Calculate” to populate the quantity.
S/F/D Quantity	Displays the requested quantity.
Net Requested Quantity	Display the net requested quantity.
Cancel	CLICK “Cancel” to cancel and return to the Producer Overview Screen.
Add	CLICK “Add” to record the sold/fed/delivered location details and return to the Sold/Fed/Delivered Quantity Screen.

205-499 (Reserved)

Part 5 LDP Servicing

Section 1 Approving LDP Applications

500 General Overview

A Overview

An application will be eligible for the approval process after the producer signature information is recorded.

Note: Users must have the same association to the administrative State and county as the application to enter the Second Party Review and COC Determination information.

From the Producer Overview Screen:

- CLICK “Service LDP” for the applicable application
- the Service LDP Screen will display.

B Example of Service LDP Screen

The following is an example of the Service LDP Screen for an application in “Pending Review” status.

LDP | Loan Deficiency Payments

Home **Producer** County ▾ Reports

Crop Year: **2022** State: **Texas (48)** County: **Hill (217)**

Service LDP

Application #
50020

Primary Contact
FARMER, IMA

Status
Pending Review

Commodity: **Corn**
 Application Type: **Farm Stored**
 Request Date: **10/07/2021**
 Total Requested Quantity: **1,000.00 BU**
 Total Calculated Payment: **\$70.00**

Edit LDP
2nd Party Review
Delete LDP
Withdraw LDP
View Summary
CCC-633 EZ
Cancel

500 General Overview (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Service LDP Screen.

Field/Button	Description/Action
Crop Year	Displays the crop year.
State	Displays the administrative State.
County	Displays the administrative county.
Application #	Displays the system generated application number.
Primary Contact	Displays the primary contact's name for the application.
Status	Displays the application status.
Commodity	Displays the selected commodity.
Application Type	Displays the application type.
Request Date	Displays the request date.
Total Requested Quantity	Displays the total requested quantity.
Total Calculated Payment	Displays the total LDP payment.
Edit LDP	CLICK "Edit LDP" to edit the application from the quantity tab.
2 nd Party Review	CLICK "2 nd Party Review" to proceed to the 2 nd Party Review Screen.
COC Determination	CLICK "COC Determination" to proceed to the COC Determination Screen.
Delete LDP	CLICK "Delete LDP" to proceed to the Delete LDP Application Screen.
Withdraw LDP	CLICK "Withdraw LDP" to proceed to the Withdraw LDP Application Screen.
View Summary	Allows user to navigate to the Summary Screen. CLICK "View Summary".
CCC-633 EZ	Allows user to download a printable PDF. CLICK "CCC-633 EZ".
Cancel	CLICK "Cancel" to cancel and return to the Producer Overview Screen.

501 Second Party Review

A Overview

The second party review process will be available for any application that is in “Pending Review” status. Additionally, a different user than the user who entered the application will be responsible for entering the second party review date.

B Example of 2nd Party Review Screen

The following is an example of the 2nd Party Review Screen.

LDP | Loan Deficiency Payments

[Home](#)
[Producer](#)
[County](#)
[Reports](#)

2nd Party Review

FSA Administrative Office: **HILL COUNTY FARM SERVICE AGENCY**
Telephone: **(254)582-8411 x2**

State/County Code: **48/217**

Producer Information

Producer Name: **FARMER, IMA**
Email Address: **dummy@dummy.gov**
City:

Primary Contact: **Yes**
Address:
State:
ZIP:

Share %: **100.00**

LDP Information

Crop Year: **2021**
Commodity: **Corn**
Reference Information:

Application #: **50020**
Class: **Yellow**
Application Type: **Farm Stored**

Request Date: **10/07/2021**
COC Determination Date:

Storage Information

Storage Location	Storage Location Details	Net Requested Quantity	LDP Rate	Calculated Payment
Texas/Hill	FSN 100 SW bin	1,000.00 BU	\$0.07	\$70.00

Total Available Quantity
3,782.50 BU

Total Requested Quantity
1,000.00 BU

Total Calculated Payment
\$70.00

Submitted By:

Review Date:

MM/DD/YYYY

Required

Certify Review

CCC-633 EZ

Cancel

501 Second Party Review (Continued)**C Field Descriptions and Actions**

The following table provides the descriptions and actions for the 2nd Party Review Screen.

Field/Button	Description/Action
Submitted By	Displays the employee's name who completed the second party review.
Review Date	Allows user to enter the second party review date. Enter the date by either: <ul style="list-style-type: none">• entering the date in MM/DD/YY format• clicking the "Calendar" icon.
Certify Review	CLICK "Certify Review" to submit the second party review.
CCC-633 EZ	CLICK "CCC-633 EZ" to download a printable PDF.
Cancel	CLICK "Cancel" to cancel and return to the Producer Overview Screen.

502 COC Determination

A Overview

The COC determination process will be available for any application in “Pending Approval” status. The application will only be eligible for COC approval if the producer meets the required eligibility conditions.

B Example of COC Determination Screen

The following is an example of the COC Determination Screen.

The screenshot shows the 'COC Determination' screen within the 'LDP | Loan Deficiency Payments' system. The header includes the USDA logo, 'United States Department of Agriculture', and 'Farm Service Agency'. The navigation bar shows 'Home', 'Producer', 'County' (selected), and 'Reports'. The main content area displays the following information:

Crop Year: 2022 State: Nebraska (31) County: Adams (001) Reference Information:	Primary Contact: IMA FARMER Commodity: Corn Class: Yellow	Application Type: Farm Stored Application #: 50053 Status: Pending Approval Externally filed: No
--	--	---

Below this, the '2nd Party Reviewer:' and '2nd Party Review Date: 10/12/2021' are listed.

The 'COC Action:' section has two radio buttons: 'Approved' (selected) and 'Disapproved'.

The 'COC Determination Date:' is marked as 'Required' and has a date input field showing 'MM/DD/YYYY' with a calendar icon.

At the bottom, there are 'Save' and 'Cancel' buttons, and a 'Return to top' link.

502 COC Determination (Continued)**C Field Descriptions and Actions**

The following table provides the descriptions and actions for the COC Determination Screen.

Field/Button	Description/Action
2 nd Party Reviewer	Displays the employee's name who completed the second party review.
2 nd Party Review Date	Displays the date the second party review was completed.
COC Action	Select the applicable COC Action. <ul style="list-style-type: none"> • Approved • Disapproved.
COC Determination Date	Allows user to enter the date the COC or CCC representative signed CCC-633 EZ by either: <ul style="list-style-type: none"> • entering the date in MM/DD/YY format • clicking the "Calendar" icon.
Save	CLICK "Save" to record the COC action and submits the application for payment.
Cancel	CLICK "Cancel" to cancel and return to the applicable Overview Screen.

503 Bulk COC Determination

A Overview

The bulk COC determination process allows the user to select multiple applications for approval or disapproval with the same determination date. Applications must be in “Pending Approval” status to be eligible for bulk COC determination.

From the “County” drop-down menu from the top navigation bar:

- CLICK “Bulk COC Determination”
- select the administrative State and county from the Common Selection Screen
- the Bulk COC Determination Selection Screen will display.

B Example of Bulk COC Determination

The following is an example of the Bulk COC Determination Selection Screen.

LDP | Loan Deficiency Payments

[Home](#)
[Producer](#)
[County ▾](#)
[Reports](#)

Crop Year:
 State: **Nebraska (31)**
 County: **Adams (001)**

Bulk COC Determination Selection

☐ Select All

Show entries
 Search:

	Application #	Review Date	Primary Contact	Commodity	Application Type	Quantity	Payment
<input type="checkbox"/>	50013	11/01/2021	ABC FARMS INC	Grain Sorghum	Open Storage	100.00	\$50.00
<input type="checkbox"/>	50037	12/02/2021	FARMER, IMA	Cotton - Upland	Gin Direct / Lost Beneficial Interest	550.00	\$176.00
<input type="checkbox"/>	50045	10/06/2021	JPW LLP	Cotton - Upland	Irrevocable Post-Ginning	600.00	\$192.00
<input type="checkbox"/>	50053	10/12/2021	XYZ RANCH	Corn	Farm Stored	5,000.00	\$350.00

Showing 1 to 4 of 4 entries
 Previous

 Next

503 Bulk COC Determination (Continued)**C Field Descriptions and Actions**

The following table provides the descriptions and actions for the Bulk COC Determination Screen.

Field/Button	Description/Action
Select All	CLICK the “Select All” check box to select all displayed applications.
Checkbox	Select 1 or more check boxes.
Continue	CLICK “Continue” to proceed to the Bulk COC Approval/Disapproval Screen and enter the “COC Determination Date” and COC action.
COC Determination Date	Allows user to enter the date that the COC or CCC representative signed CCC-633 EZ by either: <ul style="list-style-type: none"> entering the date in MM/DD/YY format clicking the “Calendar” icon.
Approve All	CLICK “Approve All” to approve the selected applications.
Disapprove All	CLICK “Disapprove All” to disapprove the selected applications.
COC Determination	Click the radio button to approve or disapprove individual applications. Note: If the application is not eligible to be approved, the only option available will be “Disapproved”.
Back	CLICK “Back” to return to the Bulk COC Determination Screen. Note: Edits are not saved.
Cancel	CLICK “Cancel” to cancel and return to the Welcome to LDP Screen.
Save	CLICK “Save” to record the COC action and submit the applications for payment.

504-549 (Reserved)

Section 2 Modifying LDP Applications

550 Editing Applications

A Overview

An application is eligible to be edited before disbursement and if it is in “Draft” status, “Pending Review” status or “Pending Approval” status. Once quantity is entered, the user can only edit the storage location details. See the applicable paragraphs for the Quantity Screen and Location Screen examples, and the tables for the descriptions and actions.

Notes: The application must be deleted if edits need to be made to the crop year, producer information, commodity, application type, or request date.

Cotton applications cannot be edited once the producer signature information is recorded.

B Example of Edit LDP

The following is an example of the edit LDP function from the Service LDP Screen.

LDP | Loan Deficiency Payments ? | COUNTY USER ▼

Home **Producer** County ▼ Reports

Crop Year: **2022** State: **Texas (48)** County: **Hill (217)**

Service LDP

Application #
50006

Primary Contact
FARMER, IMA

Status
Draft

Commodity: **Wool**
 Application Type: **Sold/Fed/Delivered**
 Request Date: **10/06/2021**
 Total Requested Quantity: **100.00 LBS**
 Total Calculated Payment: **\$15.00**

Edit LDP
Delete LDP
Withdraw LDP
View Summary
CCC-633 EZ
Cancel

Note: Storage location details can be edited from the Quantity Screen by clicking “Edit” for the saved storage location.

550 Editing Applications (Continued)

C Actions

From the Service LDP Screen:

- CLICK “Edit LDP”
- the user will proceed to the Quantity Screen to edit the storage location details.

551 Deleting Applications

A Overview

An application is eligible to be deleted before disbursement and if the status is 1 of the following:

- “Draft”
- “Pending Review”
- “Pending Approval”.

From the Service LDP Screen:

- CLICK “Delete LDP”
- the user will proceed to the Delete LDP Application Screen.

B Example of Delete LDP

The following is an example of the Delete LDP Application Screen.

LDP | Loan Deficiency Payments ? |

Home Producer County ▾ Reports

Delete LDP Application

Application #
50053

Primary Contact
FARMER, IMA

Status
Pending Approval

Commodity: **Corn**
 Application Type: **Farm Stored**
 Request Date: **10/07/2021**
 Total Requested Quantity: **5,000.00 BU**
 Total Calculated Payment: **\$350.00**

Please provide a reason: Required
 Select Reason ▾

Delete LDP **Cancel**

551 Deleting Applications (Continued)**C Field Descriptions and Actions**

The following table provides the descriptions and actions for the Delete LDP Application Screen.

Field/Button	Description/Action
Please provide a reason	Select the applicable reason from the drop-down menu: <ul style="list-style-type: none">• “Duplicate Request”• “Entered in Error”• “Invalid Signature”• “No Cropping History for Year Selected”.
Delete LDP	CLICK “Delete LDP” to delete the application. Note: User will select “Yes” or “No” on the confirmation message.
Cancel	CLICK “Cancel” to cancel and return to the Service LDP Screen.

552 Withdrawing Applications

A Overview

An application is eligible to be withdrawn only when the producer does not meet AGI or payment limitation compliance. An application must be withdrawn before the COC approval or disapproval is recorded.

From the Service LDP Screen:

- CLICK “Withdraw LDP”
- the user will proceed to the Withdraw LDP Application Screen.

B Example of Withdraw LDP

The following is an example of the Withdraw LDP Application Screen.

The screenshot shows the 'Withdraw LDP Application' screen within the Farm Service Agency portal. The header includes the USDA logo and 'United States Department of Agriculture' on the left, and 'Farm Service Agency' on the right. Below the header, the page title is 'LDP | Loan Deficiency Payments'. A navigation bar contains links for 'Home', 'Producer' (which is active), 'County', and 'Reports'. Below the navigation bar, there are filters for 'Crop Year: 2021', 'State: Texas (48)', and 'County: Hill (217)'. The main heading is 'Withdraw LDP Application'. Below this heading, there is a summary box containing the following information: Application # 50020, Primary Contact FARMER, IMA, Status Pending Review, Commodity: Corn, Application Type: Farm Stored, Request Date: 10/07/2021, Total Requested Quantity: 1,000.00 BU, and Total Calculated Payment: \$70.00. Below the summary box, the 'Withdraw Date' is listed as 01/12/2022. At the bottom of the screen, there are two buttons: 'Withdraw LDP' (in red) and 'Cancel' (in blue).

552 Withdrawing Applications (Continued)**C Field Descriptions and Actions**

The following table provides the descriptions and actions for the Withdraw LDP Application Screen.

Field/Button	Description/Action
Withdraw Date	The system will auto-populate the current date. Note: Users cannot change the date.
Withdraw LDP	CLICK “Withdraw LDP” to withdraw the application. Note: User will select “Yes” or “No” on the confirmation message.
Cancel	CLICK “Cancel” to cancel and return to the Service LDP Screen.

553 Correcting Applications

A Overview

An application is eligible to be corrected after it is approved and in “Disbursed” status. The user can only correct the following fields:

- quantity information
- storage location information
- reference information.

Corrections to any other fields will require the user to cancel the application according to paragraph 554.

Warning: A corrected application may result in an additional disbursement or an automatically established receivable if the quantity is increased or decreased.

Note: The system will change the application status to “Corrected” and update the application number with a “C”.

B Example of Correction LDP

The following is an example of the correct LDP function from the Service LDP Screen.

The screenshot displays the 'Service LDP' interface. At the top, a green header bar contains 'LDP | Loan Deficiency Payments' and a help icon. Below this is a navigation bar with 'Home', 'Producer' (selected), 'County' (with a dropdown arrow), and 'Reports'. The main content area shows filters for 'Crop Year: 2022', 'State: Texas (48)', and 'County: Hill (217)'. The 'Service LDP' title is prominently displayed. Below the title, a box contains application details: 'Application # 50001C', 'Primary Contact FARMER, IMA', and 'Status Corrected'. Further down, it lists 'Commodity: Corn', 'Application Type: Farm Stored', 'Request Date: 06/02/2021', 'Total Requested Quantity: 4,743.50 BU', and 'Total Calculated Payment: \$2,134.58'. At the bottom, there are five buttons: 'Revise Correction' (blue), 'Cancel Correction' (red), 'View Summary' (light blue), 'CCC-633 EZ' (light blue), and 'Cancel' (light blue).

553 Correcting Applications (Continued)**C Action**

From the applicable Overview Screen:

- CLICK “Service LDP”
- CLICK “Correct LDP”
- user will select “Yes” or “No” on the confirmation message
- user will return to the applicable Overview Screen
- CLICK “Service LDP” for the application in “Corrected” status
- CLICK “Revise Correction”
- user will proceed to the Quantity Screen.

See applicable paragraphs for the Quantity Screen and Location Screen examples and the tables for the descriptions and actions.

If the user needs to cancel the correction and revert to the original application, the user will CLICK “Cancel Correction” and select “Yes” or “No” on the confirmation message.

554 Cancelling Applications

A Overview

An application is eligible to be cancelled after it is approved and in “Disbursed” status. The user will cancel the application if the recorded information is incorrect for the following fields:

- producer information
- crop year
- commodity information
- request date
- share percentage.

Warning: A cancelled application will result in a receivable being automatically established in NRRS.

From the Service LDP Screen:

- CLICK “Cancel LDP”
- user will proceed to the Cancel LDP Screen.

B Example of Cancel LDP

The following is an example of the Cancel LDP Screen.

LDP | Loan Deficiency Payments ? |

Home Producer **County** Reports

Cancel LDP

Application #
50002

Primary Contact
FARMER, IMA

Status
Disbursed

Commodity: **Wheat**
 Application Type: **Farm Stored**
 Request Date: **06/02/2021**
 Total Requested Quantity: **100.00 BU**
 Total Calculated Payment: **\$45.00**

Please provide a reason: Required
 Select Reason **▼**

Cancellation Date: **01/13/2022**

Cancel LDP Cancel

554 Cancelling Applications (Continued)

C Field Descriptions and Actions

The following table provides the descriptions and actions for the Cancel LDP Screen.

Field/Button	Description/Action
Please provide a reason	Select the applicable reason from the drop-down menu: <ul style="list-style-type: none"> • “Duplicate Request” • “Entered in Error” • “Invalid Signature” • “No Cropping History for Year Selected”.
Cancellation Date	The system will auto-populate the current date. Note: Users cannot change the date.
Cancel LDP	CLICK “Cancel LDP” to cancel the application. Note: User will select “Yes” or “No” on the confirmation message.
Cancel	CLICK “Cancel” to cancel and return to the Service LDP Screen.

555-599 (Reserved)

Part 6 Processing LDP Payments**600 Payment Provisions****A Overview**

The LDP payment process is an automated process that determines:

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

B Payment Policy

See 9-CM, Part 2 for general payment policy for the following:

- eligible ID types and business types
- payment eligibility
- joint operations and entities
- general provision for overpayments.

C Payment Limitation Provisions

Payment limitation does not apply to LDP payments.

D Frequency of Payment Processing

LDP payments are processed for the following:

- application is approved by the COC during the workday
- any payment on the Nonpayment Report will be reprocessed to determine whether the condition preventing the payment has been corrected.

E Payment Due Date

See 61-FI for policy to determine the payment due date for LDP's and for issuing prompt payment interest.

F Administrative Offset

LDP payments are subject to administrative offset provisions.

G Assignments

A producer entitled to a LDP payment may be subject to assignments according to 63-FI.

600 Payment Provisions (Continued)**H Bankruptcy**

Bankruptcy status does **not** exclude a producer from requesting LDP benefits.

Important: State Office employees **must** contact the OGC Regional Attorney for guidance on issuing LDP payments on all bankruptcy cases.

I Obtaining CCC-686 for Deceased Producers

CCC-686 will be completed according to 8-LP by individuals or entities requesting payment earned by a producer who has died, disappeared, or declared incompetent subsequent to applying for LDP benefits.

601 Payment Eligibility**A Eligibility Values**

The following table identifies web-based eligibility determinations applicable to LDP and how the system will use the web-based subsidiary eligibility data for payment processing.

If a producer has multiple invalid subsidiary eligibility conditions, only the highest priority ineligible condition will be printed on the Nonpayment Report.

Eligibility Determination	Value	Eligible for LDP Payments	Exceptions
AD-1026	Certified	Yes	The AD-1026 must be filed prior to the final loan availability date for the commodity requested.
	Not Filed	No	
	Good Faith Determination	Yes	
	COC Exemption	Yes	
	Awaiting Affiliate Certification	No	
	Affiliate Violation	No	

601 Payment Eligibility (Continued)

A Eligibility Values (Continued)

Eligibility Determination	Value	Eligible for LDP Payments	Exceptions
Adjusted Gross Income (AGI) Note: See 6-PL additional information about AGI determinations.	Not Filed	No	1/ If an IRS determination has: <ul style="list-style-type: none"> • not been returned, then the payment process will use the producer certification value • been returned, then the payment process will use the IRS returned value. 2/ If the IRS value is not processed, then the payment process will use the producer certification value. The AGI form must be filed prior to the final loan availability date for the commodity requested.
	CCC-941	Yes 1/	
	Exempt	Yes	
	Not Met - Producer	No	
	Not Processed	2/	
	Compliant - Producer	Yes	
	Compliant - Less than 3 Years	Yes	
	Not Compliant	No	
	Failed Verification	No	
Conservation Compliance – Farm/Tract Eligibility	In Compliance	Yes	3/ A partial compliance value of “Yes” will result in an additional determination for the farm.
	Partial Compliance	Yes 3/	
	In Violation	No	
	No Association	No	
	Note: For commodities Wool, Pelts, Mohair and Honey, “No” is an eligible flag.		
	Past Violation	No	
	Reinstated	Yes	
Controlled Substance	No Violation	Yes	
	Growing / Number of Years of Ineligibility	No	
	Trafficking / Number of Years of Ineligibility	No	
	Possession / Number of Years of Ineligibility	No	
Foreign Person	Yes	Yes	
	No	No	
	Pending	No	
	Not Applicable	Yes	

601 Payment Eligibility (Continued)**B Eligibility Conditions Priority**

If a producer has multiple invalid subsidiary eligibility conditions, only the highest priority ineligible condition will be printed on the Nonpayment Report. The following is the priority of conditions.

Priority	Condition
1	Conservation Compliance – Farm/Tract Eligibility Exception: For Wool, Pelts, Mohair and Honey Conservation Compliance does not apply when the producer has no farming interest.
2	Controlled Substance
3	AD-1026

602 Overpayments**A Overview**

The LDP payment process is a process that reads data from many systems to determine whether payments issued to a producer were earned in-full or in-part. These systems include the following:

- LDP application
- Subsidiary system including data about eligibility, and Business File
- SCIMS.

If something changes in any of these systems, the LDP payment process is automatically triggered to recalculate the payment. The producer is overpaid if the information that has been changed results in the current calculated amount to be less than the amount originally paid to the producer.

The overpayment will remain on the Pending Overpayment Report until the final loan availability date for the applicable crop to allow time for correcting the condition that caused the overpayment. Closely monitor the overpayments due to interest accrual. If the overpayment is a legitimate debt, then the overpayment should be transferred to NRRS immediately.

B Determined Overpayments

For any overpayment amount calculated, the system will update the applicable information to the Pending Overpayment Report. See 9-CM, for information on the Pending Overpayment Report.

602 Overpayments (Continued)**C Handling Debts Less Than \$100**

County Offices will follow 58-FI for handling receivables less than \$100.

D Debt Basis Codes

The system automatically assigns the debt basis code to the receivable when it is updated to the Pending Overpayment Report.

E Charging Interest

Interest will be charged on overpayments from the date the original payment was disbursed for any deficient amount determined to be owed CCC.

F Overpayment Due Dates

A producer is personally liable for repaying any loan amount disbursed or LDP exceeding the amount authorized, including any charges plus applicable interest any deficient amount determined to be owed CCC, plus interest.

603 Cancelling Payments**A Overview**

If the condition causing the incorrect payment is corrected, the system will automatically cancel the unsigned payment and recalculate the payment amount due.

If the payment amount is determined to be incorrect and the payment has been signed in the NPS system, the payment can no longer be canceled. The producer will be issued and additional payment or overpayment once the condition causing the incorrect payment has been corrected.

604 Payment Reports**A Displaying or Printing LDP Payment Reports**

LDP Payment Reports are available to provide information about each payment, nonpayment or overpayment.

B Accessing the Payment History Reports

See 9-CM Part 5 for a list of available payment reports.

Reports, Forms, Abbreviations, and Delegations of Authority

Reports

None.

Forms

This table lists the forms referenced in this handbook.

Number	Title	Display Reference	Reference
AD-1026	Highly Erodible Land Conservation (HELC) and Wetland Conservation (WC) Certificate		601
CCC-633 EZ	Loan Deficiency Payment (LDP) Agreement and Request		23, 50, 107, 142, 143, 500
CCC-686	Application for Loan or Loan Deficiency Payment by Heirs		601
CCC-941	Average Adjusted Gross Income (AGI) Certification and Consent to Disclosure of Tax Information		601
KC-350	Warehouse Operators Supplemental Certificate		137

Abbreviations Not Listed in 1-CM

The following abbreviations are not listed in 1-CM.

Approved Abbreviation	Term	Reference
LPAS	Loan and LDP Program Administration System	1, 138
RFS	Receipt for Service	3
RQ	reasonable quantity	106
RQMS	Reasonable Quantity Management System	1, 24, 130, 132, 140
SORS	State Office Reporting System	22

Redelegations of Authority

None.

Definitions of Terms Used in This Handbook

Farm Stored

Farm Stored means the commodity is stored in a safe and approved structure located on the farm or another location. Farm storage does not include unauthorized commercial storage warehouses.

Warehouse Stored

Warehouse Stored means authorized storage in a warehouse that is either of the following:

- Federally licensed under USWA
- if **not** Federally licensed, is either of the following:
 - in compliance with State laws in a State with an operating warehouse licensing program and can issue warehouse receipts that meet the criteria as specified in 8-LP
 - located in a State without an operating warehouse licensing program and has entered into UGRSA with CCC.

Sold/Fed/Delivered

Sold/fed/delivered is based on the status of the beneficial interest and the use of the commodity when the LDP is requested. The LDP rate is based on the date the commodity was either sold, fed, or delivered to an unauthorized warehouse according to acceptable evidence.

Open Storage

Open storage means the commodity is delivered to a CCC-approved, Federally or State-licensed warehouse and stored without a negotiable warehouse receipt, although a receipt can be issued.

Menu and Screen Index

The following menus and screens are displayed in this handbook.

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Cancel LDP Screen	553
CCC Representative Signature Screen	51
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Farm Stored Location Screen - Graded Wool	200
Farm Stored Location Screen - Unshorn Pelts	202
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Sold/Fed/Delivered Location Screen - Graded Wool	203
Sold/Fed/Delivered Location Screen - Unshorn Pelts	204
Sold/Fed/Delivered Location Screen - Wool and Mohair	203

Menu and Screen Index (Continued)

Title	Reference
Sold/Fed/Delivered Quantity Screen	132, 133, 203
Stored Quantity Screen	107
Summary Screen	130, 132, 136, 140, 142, 143, 500
Warehouse Entry Screen	138
Warehouse Selection Screen	134, 135, 138
Warehouse Stored Location Screen	136, 137
Warehouse Stored Quantity Screen	135, 136, 137
Warehouse Stored Source of Quantity Screen	134, 135
Welcome to LDP Screen	22, 50, 53, 100, 101
Withdraw LDP Application Screen	500, 552
2nd Party Review Screen	500, 501