

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency  
Washington, DC 20250

**Livestock Disaster Assistance Programs**  
**1-LDAP**

**Amendment 16**

Approved by: Deputy Administrator, Farm Programs



**Amendment Transmittal**

**A Reason for Amendment**

Subparagraph 355 C has been added to provide instructions for updating the physical location in Farm Records.

Part 7, Sections 4 and 5 have been added to provide instructions for processing LFP payments and printing payment reports.

<b>Page Control Chart</b>		
<b>TC</b>	<b>Text</b>	<b>Exhibit</b>
5, 6 7 (add)	7-1, 7-2 7-9, 7-10 7-77 through 7-136 7-137 through 7-192 (add) 7-193 (add)	



**Table of Contents (Continued)**

**Page No.**

**Part 5 ELAP (Continued)**

**Section 6 Payment Limitation and Reductions (Continued)**

296	Application for Payment.....	5-197
297	Acting on FSA-918 or FSA-930.....	5-203
298	FSA-918, Emergency Loss Assistance for Livestock Application.....	5-207
299	FSA-930, Emergency Loss Assistance for Farm-Raised Fish/Honey Bees Application.....	5-222
300	FSA-918-1, Emergency Loss Assistance for Livestock Payment Calculation Worksheet.....	5-233
301-320	(Reserved)	

**Part 6 (Reserved)**

321-350 (Reserved)

**Part 7 LFP**

**Section 1 Level 2 eAuthentication Access**

351	Accessing LFP Software.....	7-1
352	LFP Main Menu.....	7-3
353	State and County Selection.....	7-5
354	Producer Search – Application Status Screen.....	7-6
355	Physical Location State and County Selection Screen.....	7-9
356	Disaster Selection Screen.....	7-10
357	Part B – Disaster Information Screen.....	7-11
358	Part C – Livestock Information Screen.....	7-13
359	Part C – Livestock Information (Continued) Screen.....	7-16
360	Part D – Forage Information Drought Screen.....	7-19
361	Part D – Forage Information Drought (Continued) Screen.....	7-22
362	Part E – Forage Information Fire Screen.....	7-25
363	Producer Summary Screen.....	7-28
364	Application Confirmation Screen.....	7-31
365	Approve/Disapprove Applications Screen.....	7-32
366	CCC Representative Electronic Approval/Disapproval Screen.....	7-34
367	LFP Reports Screen.....	7-36
368	Nationwide Customer Service.....	7-38
369-400	(Reserved)	

**Table of Contents (Continued)**

**Page No.**

**Part 7        LFP (Continued)**

**Section 2        State Office Administrative Access**

401	State Office Access to LFP Web Site .....	7-71
402	LFP Main Menu .....	7-73
403	LFP County Grazing Dates Maintenance .....	7-74
404-409	(Reserved)	

**Section 3        (Reserved)**

410-424 (Reserved)

**Section 4        General Payment Provisions**

425	General Payment Provisions That Apply to LFP.....	7-137
426	Payment Limitation.....	7-139
427	Payment Eligibility .....	7-140
428	Funds Control .....	7-142
429-434	(Reserved)	

**Section 5        Issuing LFP Payments**

435	Overview.....	7-161
436	Payment Calculations for LFP .....	7-163
437	Computing Payments and Overpayments .....	7-164
438	LFP Payment Reports .....	7-166
439	LFP Estimated Calculated Payment Report.....	7-167
440	LFP Payment History Report - Detail.....	7-188
441	General Provisions for Canceling Payments .....	7-191
441	General Provisions for Overpayments .....	7-192
443	Charging Interest.....	7-193
444-449	(Reserved)	

**Table of Contents (Continued)**

**Page No.**

**Part 8 LIP Payment Provisions**

**Section 1 General Payment Provisions**

450	Payment Provisions That Apply to LIP .....	8-1
451	Payment Limitation.....	8-3
452	Payment Eligibility .....	8-4
453	Funds Control .....	8-6
454-459	(Reserved)	

**Section 2 Issuing LIP Payments**

460	Overview.....	8-17
461	Payment Calculations for LIP.....	8-19
462	Computing Payments and Overpayment Amounts.....	8-20
463	FSA-914E, Estimated Calculated Payment Report .....	8-22
464	Printing FSA-914E, Estimated Calculated Payment Report .....	8-25
465	LIP Payment Reports .....	8-28
466	General Provisions for Canceling Payments .....	8-29
467	General Provisions for Overpayments.....	8-30
468	Charging Interest.....	8-31

**Exhibits**

1	Reports, Forms, Abbreviations, and Redelegations of Authority
2	Definitions of Terms Used in This Handbook
3	Menu and Screen Index
4-6	(Reserved)
7	Producer Notification of Spot Checks of LIP
8	National Normal Mortality Rate Table
9	FSA-770 LIP, Livestock Indemnity Program Checklist
10-12	(Reserved)
13	FSA-770 LFP, Livestock Forage Disaster Program Checklist
14, 15	(Reserved)
16	Standard AU Conversion Chart



**\*--Part 7 LFP--\***

**Section 1 Level 2 eAuthentication Access**

**351 Accessing LFP Software**

**A Basic Information**

FSA-925 software is intuitive web-based software with a centralized database.

FSA-925's will be updated by FSA employees with Level 2 eAuthentication access.

**B Definitions**

In this part:

- user means FSA employees with Level 2 eAuthentication access, **except** where specifically noted
- home county means the same as administrative county in the web-based environment.

**\*--351 Accessing LFP Software**

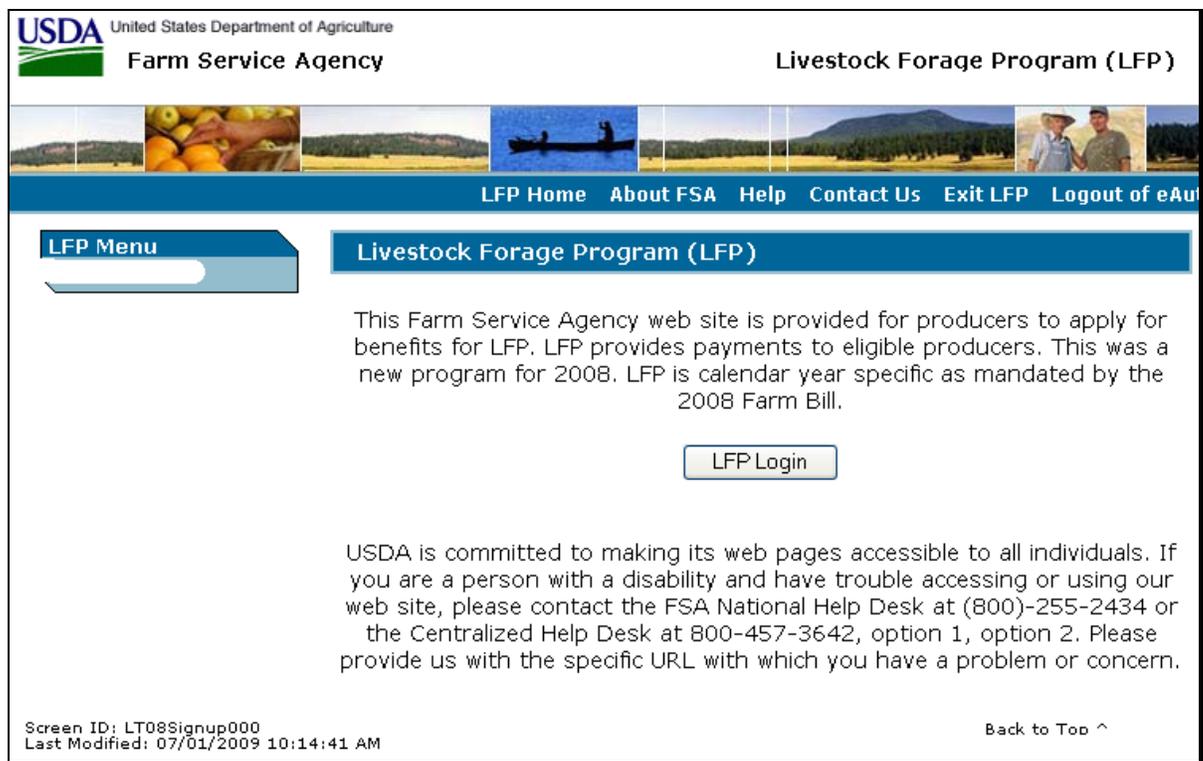
**C Accessing Web-Based LFP**

Access the LFP Home Page from FSA Applications Intranet web site at [http://fsaintranet.sc.egov.usda.gov/fsa/FSAIntranet\\_applications.html](http://fsaintranet.sc.egov.usda.gov/fsa/FSAIntranet_applications.html). Under Production Adjustment and Disaster Programs, CLICK **“LFP - Livestock Forage Program”**.

**Note:** Internet Explorer shall be used when accessing the LFP Home Page.

**D LFP Login Screen**

After users click “LFP – Livestock Forage Program”, the following Livestock Forage Program (LFP) Login Screen will be displayed. CLICK **“LFP Login”** to continue.

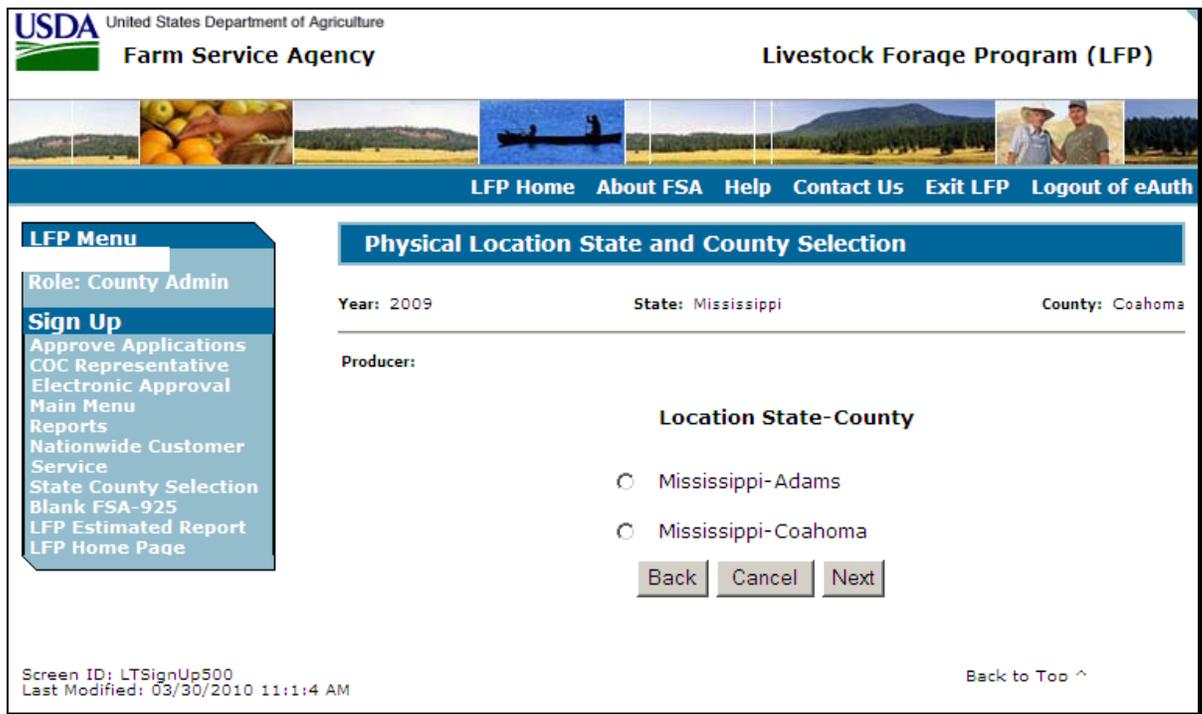


--\*

355 Physical Location State and County Selection Screen

A Overview

FSA-925's are recorded in a producer's administrative County Office by physical location. The following Physical Location State and County Selection Screen allows the user to select the physical location where the loss occurred.



B Action

Select the applicable physical location State and county. CLICK “Next”, the Disaster Selection Screen will be displayed.

\*--C Physical Location State and County

The physical location State and county are determined from Farm Records. Ensure that the “Physical Location” field on the Tract Data Screen in Farm Records has been updated with the correct physical location according to 3-CM, paragraph 152.--\*

**\*--356 Disaster Selection Screen**

**A Overview**

The following Disaster Selection Screen allows users to select the type of disaster for which the producer is applying.

The screenshot displays the USDA Farm Service Agency Livestock Forage Program (LFP) interface. At the top, the USDA logo and 'United States Department of Agriculture Farm Service Agency' are visible, along with the program title 'Livestock Forage Program (LFP)'. A navigation bar includes links for 'LFP Home', 'About FSA', 'Help', 'Contact Us', 'Exit LFP', and 'Logout of eAuth'. On the left, an 'LFP Menu' sidebar lists options like 'Sign Up', 'Approve Applications', and 'Reports'. The main 'Disaster Selection' section contains the following fields:

- Year:** 2009
- State:** Mississippi
- County:** Coahoma
- Producer:** (empty field)
- Location:** (empty field)
- State:** Mississippi
- County:** Adams

Below these fields is a 'Disaster Selection' box with two radio button options:  Fire and  Drought. At the bottom of the form are three buttons: 'Back', 'Cancel', and 'Save and Continue'. Footer text includes 'Screen ID: LFSignUp523', 'Last Modified: 03/30/2010 11:14 AM', and a 'Back to Top' link.

**B Actions**

Check (✓) 1 or both of the following:

- Fire
- Drought.

CLICK “Save and Continue”.

IF user checked...	THEN...
fire	Part B – Disaster Information Screen will be displayed (paragraph 357).
drought	Part C – Livestock Information Screen will be displayed (paragraph 358).

--\*

\*--403 LFP County Grazing Dates Maintenance (Continued)

**D Multiple County Selection**

Following is an example of the LFP County Grazing Dates Maintenance Screen when entering grazing dates for multiple counties at the same time.

USDA United States Department of Agriculture  
Farm Service Agency Livestock Forage Program (LFP)

LFP Home About FSA Help Contact Us Exit LFP Logout of eAu

**LFP Menu**  
Role: State Admin

**LFP County Grazing Dates Maintenance**  
Go Back to Admin Menu

Program Year: 2008  
State: Mississippi  
County: Select Many

	Pasture Type	Start Date	End Date	
<input type="checkbox"/>	Small Grain	▼/▼/▼	▼/▼/▼	Reset
<input type="checkbox"/>	Sorghum Forage	▼/▼/▼	▼/▼/▼	Reset
<input type="checkbox"/>	Native Pasture	▼/▼/▼	▼/▼/▼	Reset
<input type="checkbox"/>	Improved Pasture	▼/▼/▼	▼/▼/▼	Reset
<input type="checkbox"/>	Rangeland	▼/▼/▼	▼/▼/▼	Reset

NOTE: Always press 'Save' after making Grazing Date changes.

Save Go Back to Admin Menu

Apply change to Multiple Counties  Select All

- Adams
- Bolivar
- Choctaw
- Adams
- Alcorn
- Bolivar
- Choctaw
- Amite
- Calhoun
- Claiborne
- Attala
- Carroll
- Clarke

Screen ID: LTPLT120  
Last Modified: 09/28/2009 3:2:8 PM

Back to Top ^

LFP Home Page | Admin Menu | FSA Internet | FSA Intranet | USDA.gov  
FOIA | Accessibility Statement | Privacy Policy | Non-Discrimination Statement | Information Quality | FirstGov | White House

--\*

**403 LFP County Grazing Dates Maintenance (Continued)**

**D Multiple County Selection (Continued)**

To update grazing dates to more than 1 county at the same time, check (✓) box next to the applicable pasture types to be updated, enter the start and end dates for the selected pasture types, and then do either of the following:

- check (✓) box next to “Select All” to update the grazing dates for the selected pasture types to all counties within the State
- check (✓) box next to the county names to update the grazing dates for the selected pasture types to individual counties within the State.

CLICK “Save” to update the grazing dates.

**Note:** Only the grazing dates for the selected pasture types will be updated to the selected counties.

**404-409 (Reserved)**

**Section 3 (Reserved)**

**410-424 (Reserved)**

**\*--Section 4 General Payment Provisions****425 General Payment Provisions That Apply to LFP****A Introduction**

This part contains payment provisions that apply to LFP.

**B Obtaining FSA-325**

FSA-325 shall be completed, according to 1-CM, by individuals or entities requesting payment **earned** by a producer who has died, disappeared, or been declared incompetent subsequent to applying for LFP benefits. Payment shall be issued to the individuals or entities requesting payment using the deceased, incompetent, or disappeared producer's ID number.

**Note:** A revised FSA-925 is **not** required to be completed when payments are issued under the deceased, incompetent, or disappeared producer's ID number.

**C Administrative Offset**

LFP payments are subject to administrative offset provisions.

**D Assignments**

A producer entitled to a LFP payment may assign payments according to 63-FI.

**E Bankruptcy**

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

**Contact the OGC Regional Attorney for guidance on issuing LFP payments on all bankruptcy cases.**

**F Payments Less Than \$1**

The LFP payment processes will:

- issue payments that round to at least \$1
- **not** issue payments less than 50 cents.--\*

**\*--425 General Payment Provisions That Apply to LFP (Continued)**

**G Prompt Payment Due Dates**

LFP payments are subject to the Prompt Payment Act. A prompt payment interest penalty payment is due if the payment is issued more than 30 calendar days after:

- date producer signs and submits a properly completed application and all supporting documentation required to issue the payment
- all OGC referrals are completed
- participant appeals are finalized.

See 61-FI for additional information on handling prompt payment interest penalties.--\*

**\*--426 Payment Limitation****A Payment Limitation Amount**

The payment limitation for LFP is \$100,000. The \$100,000 payment limitation is shared with the following programs:

- ELAP
- LIP
- SURE.

**Note:** See paragraph 181 for payment limitation rules as they apply to 2008 LFP.

**B Effect of AGI on Payment Limitation for Entities**

If a member of an entity is not eligible because of average AGI provisions, the payment limitation for the entity is reduced by the ineligible member's ownership share in the operation.

**Example:** ABC Corporation has 2 members, each with a 50 percent share. Member 1 does not meet average AGI provisions. The corporation has a \$100,000 payment limitation, but since Member 1 does not meet average AGI provisions, the payment limitation for the corporation is reduced by 50 percent and the maximum payment that can be issued to the corporation is \$50,000.

**Note:** Other payment eligibility provisions, such as conservation compliance, fraud, etc., do **not** affect the payment limitation for the entity because average AGI is the **only** payment eligibility that is checked for members of entities.--\*

**\*--427 Payment Eligibility**

**A Determining Payment Eligibility**

The payment process reads the web-based eligibility system for the applicable year associated with FSA-925, to determine whether a producer or member of a joint operation is eligible to be paid. If the producer or member is ineligible to be paid, then the individual or entity will be listed on the nonpayment register with the applicable message. Eligibility flags must be updated before the producer or member can be paid. These flags should accurately reflect COC determinations.

**B Eligibility Values**

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

<b>Eligibility Determination</b>	<b>Value</b>	<b>Eligible for LFP</b>
AD-1026	Certified	Yes
	Not Filed	No
	Good Faith Determination	Yes
	COC Exemption	Yes
	Awaiting Affiliate Certification	No
	Affiliate Violation	No
AGI  <b>Note:</b> Applicable for 2009 through 2011.	Compliant - Producer	Yes
	Compliant – Agent	Yes
	Exempt	Yes
	Not Filed	No
	Not Met – COC	No
	Not Met – Producer	No
AGI – 2002 Farm Bill  <b>Note:</b> Applicable for 2008 only.	Compliant – CCC-526	Yes
	Compliant – Agent	Yes
	Exempt	Yes
	Not Filed	No
	Not Met – COC	No
	Not Met – Producer	No

--\*

\*--427 Payment Eligibility (Continued)

**B Eligibility Values (Continued)**

<b>Eligibility Determination</b>	<b>Value</b>	<b>Eligible for LFP</b>
Conservation Compliance - Farm/Tract Eligibility	In Compliance	Yes
	Partial Compliance	Yes
	In Violation	No
	No Association	Yes
	Past Violation	Yes
	Reinstated	Yes
Controlled Substance	No Violation	Yes
	Growing	No
	Trafficking	No
	Possession	No
FCIC Fraud	Compliant	Yes
	Not Compliant	No
Person Eligibility – 2002 Farm Bill	COC Determination Completed	Yes
	Not Filed	No
<b>Note:</b> Applicable to 2008 only.	Awaiting Determination	No
	Awaiting Revision	No

**C Eligibility Conditions Priority**

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

<b>Priority</b>	<b>Condition</b>
1	FCIC Fraud
2	Conservation Compliance
3	Controlled Substance
4	AD-1026
5	Person (2008 <b>only</b> )

--\*

**\*--428 Funds Control****A eFunds Account**

Funding for LFP has been established in eFunds with numeric accounting program code “2571”. State Office specialists with access to eFC Program Group Code “app.fsa.efc.grp.PECD.REGULAR” will automatically have access to LFP eFund “2571”.

As a rule, the National Office grants authority to the Regular eFC Program Group to no more than 2 State Office employees. This authority allows the State Office employees to control the State reserve and move funds between County Offices.

As a result of changes in personnel, State Offices may require a change to the employees with eFunds authority. State Offices should, by e-mail, submit requests to add and/or remove employees to **all** of the National Office contacts listed in subparagraph B. The e-mail request should include the following information for each employee:

- employee name
- e-Authentication user ID.

**Note:** If the request increases the number of employees to more than 2, be sure to include an employee whose authority should be removed.

**B eFunds Allotment**

Initial allotments will be provided to each State’s reserve. State Offices will be responsible for moving allotment amounts to County Offices through the funds control process. If additional funds are required, State Offices shall contact the National Office to request additional allotments by sending an e-mail to **all** of the following:

- [sandy.bryant@wdc.usda.gov](mailto:sandy.bryant@wdc.usda.gov)
- [tina.nemec@wdc.usda.gov](mailto:tina.nemec@wdc.usda.gov)
- [steve.peterson@wdc.usda.gov](mailto:steve.peterson@wdc.usda.gov)
- [lenior.simmons@wdc.usda.gov](mailto:lenior.simmons@wdc.usda.gov)--\*

**429-434 (Reserved)**

**\*--Section 5 Issuing LFP Payments**

**435 Overview**

**A Supporting Files for Integrated Payment Processing**

The LFP payment process is a web-based integrated process that reads a wide range of information from other program determinations and values to determine whether a payment should be issued, the amount of the gross payment, reductions, and net payment amount. For payments to be calculated correctly, all supporting files must be updated correctly, including the following.

<b>Type of Information</b>	<b>How Information Is Used for Payment Processing</b>	<b>Source</b>
FSA-925 Data	To compute the payment amount for the producer.	Web-based LFP Application Software
Payment Eligibility Information	To determine whether the producer and members of a joint operation (for 2009 and future) are eligible for payment for the year in which FSA-925 was filed.	Web-based Eligibility System
General Name and Address Information	To determine the producer's business type and general name and address information.	SCIMS
Entity and Joint Operation Information	<p>To determine the following for the year in which FSA-925 is filed:</p> <ul style="list-style-type: none"> <li>• member contribution value</li> <li>• substantive change value</li> <li>• for 2008 LFP members and members share of the following:                             <ul style="list-style-type: none"> <li>• general partnership</li> <li>• joint ventures</li> </ul> </li> <li>• for 2009 and subsequent year LFP members and members share of the following:                             <ul style="list-style-type: none"> <li>• general partnership</li> <li>• joint ventures</li> <li>• entities.</li> </ul> </li> </ul>	Entity and joint operation control county mainframe record.
Combined Producer Information	To determine whether the LFP producer or members of entities or joint operations are combined with other producers to ensure the payment limitation is controlled properly.	Combined Producer System
Available Payment Limitation	To determine payment limitation availability.	Payment Limitation System
Financial Related Information	Calculated payment information is provided to NPS. Determined overpayment amount is provided to NRRS.	NPS or NRRS

--\*

## \*--435 Overview (Continued)

**B Actions To Be Completed Before Issuing Payments**

The following provides actions that must be completed **before** issuing payments. COC, CED, or designee shall ensure that the actions are completed.

Step	Action
1	Ensure that FSA-925 has been approved and approval date has been recorded into the applicable software according to paragraph 365.
2	Ensure that AD-1026 is on file for the applicable year for producers seeking benefits and that the eligibility information is recorded in the web-based Eligibility System.
3	Ensure that the following is on file for legal entities: <ul style="list-style-type: none"> <li>• CCC-502 for 2008 LFP according to 1-PL</li> <li>• CCC-901 for 2009 through 2011 LFP according to 4-PL.</li> </ul>
4	For producers seeking benefits, ensure that the certification information is recorded in the web-based Eligibility System and that the following is on file: <ul style="list-style-type: none"> <li>• CCC-526 for 2008 LFP according to 3-PL</li> <li>• CCC-926 for 2009 through 2011 LFP according to 3-PL (Rev. 1).</li> </ul>
5	Ensure that all eligibility determinations have been updated according to the determinations made by COC for producers and members of joint operations. <p><b>Notes:</b> See:</p> <ul style="list-style-type: none"> <li>• 3-PL for 2008 LFP</li> <li>• 3-PL (Rev. 1) for 2009 through 2011 LFP.</li> </ul>
6	Ensure that the joint operation and entity files are updated correctly for the applicable year. See 2-PL.
7	Ensure that member contribution and substantive change values are updated according to 4-PL. <p><b>Note:</b> Applies to 2009 through 2011 LFP only.</p>
8	Ensure that combined producer files are updated correctly for the applicable year. <p><b>Notes:</b> See:</p> <ul style="list-style-type: none"> <li>• 3-PL for 2008 LFP</li> <li>• 3-PL (Rev. 1) for 2009 through 2011 LFP.</li> </ul>
9	Ensure that all adjustments to payment limitation have been updated for the producer or member. <p><b>Notes:</b> See:</p> <ul style="list-style-type: none"> <li>• 3-PL for 2008 LFP</li> <li>• 3-PL (Rev. 1) for 2009 through 2011 LFP.</li> </ul>
10	Ensure that all assignment and joint payees have been updated in Financial Services if CCC-36, CCC-37, or both that are filed for 2008 through 2011 LFP.

--\*

**\*--436 Payment Calculations for LFP**

**A LFP Payment Rates**

Payment rates have been established by DAFP for eligible livestock. See subparagraph 182 C for LFP payment rates.

**B LFP Payment Calculation Variables**

The LFP payment calculation will be based on a number of variables such as:

- number of livestock
- share
- payment rate
- factors
- acres
- carrying capacity
- permit days
- other payments received for loss.

**C LFP Payment Calculation**

LFP payments can be calculated manually using FSA-925-1.--\*

**\*--437 Computing Payments and Overpayments**

**A Computing Payment and Overpayment Amounts**

The LFP payment process is an integrated process that reads a wide range of files to determine the payment and overpayment amount. The following is a high level processing sequence of how software will calculate LFP payments or overpayment for producers.

Step	Action
1	Payment is triggered according to subparagraph 437 B.
2	Determine if there is an unsigned payment for the producer in NPS, and if so, cancel the payment in NPS.
3	Determine the gross payment amount for the producer according to subparagraph 439.
4	Determine if the producer is an entity or joint operation, and if so, obtain member information.
5	Determine if the producer and/or members are eligible for payment.
6	Provide the following to the direct attribution process for producer: <ul style="list-style-type: none"> <li data-bbox="391 852 727 884">• gross payment amount</li> <li data-bbox="391 926 1414 989">• 1 reason producer is ineligible because of subsidiary eligibility provisions, if applicable.</li> </ul>
7	Direct attribution will determine the following: <ul style="list-style-type: none"> <li data-bbox="391 1083 675 1115">• reduction amounts</li> <li data-bbox="391 1125 829 1157">• payment limitation availability</li> <li data-bbox="391 1167 906 1199">• net payment or overpayment amount</li> <li data-bbox="391 1209 959 1220">• reasons for nonpayment or overpayment.</li> </ul>
8	Determine the net payment or overpayment amount.
9	Determine if eFunds are available for the payment.
10	Provide the payment or overpayment amount, as applicable, to either of the following: <ul style="list-style-type: none"> <li data-bbox="391 1419 496 1451">• NPS</li> <li data-bbox="391 1461 529 1482">• NRRS.</li> </ul>
11	Update the Nonpayment Register with applicable information
12	Update the Payment History with applicable information.

--\*

\*--437 Computing Payments and Overpayments (Continued)

**B Triggering Payments**

Payments will be “triggered” through events that occur throughout the web-based software. As a result, processing will now be “behind the scenes” for the most part. Calculations and determinations will occur during the evening and nighttime hours without user intervention. The following is an explanation of the types of triggers that will occur during payment processing.

<b>Trigger</b>	<b>Description</b>
Initial	When payment software is released, a process will automatically run to determine all FSA-925’s that are approved for payment. This will initiate the process described in subparagraph A and does <b>not</b> require any County Office user interaction. The following will occur automatically: <ul style="list-style-type: none"> <li>• payments will be sent to NPS for certification and signature</li> <li>• overpayments will be sent to NRRS.</li> </ul>
Primary	Once the initial payments are triggered, subsequent payments will be initiated when County Office users approve FSA-925. Entering the COC approval date initiates the payment process for the selected FSA-925’s.
Secondary	Payments that cannot be issued during any payment process are sent to the Nonpayment Report. If a condition causing the producer to be on the Nonpayment Report is corrected, the payment will be triggered to reprocess to determine if the payment can be issued.  <b>Note:</b> See CM-9 for information on the nonpayment report.
Tertiary	The payment system will periodically recalculate all payments.

--\*

**\*--438 LFP Payment Reports**

**A Displaying or Printing LFP Payment Reports**

LFP Payment Reports are available to provide information about each payment or nonpayment. Most of the payment reports have information that is common between program areas so information about these reports is in 9-CM. The Estimated Calculated Payment Report and the Payment History Report – Detail have program specific data so information for these reports is in 1-LDAP.

LFP Payment Report information is available according to the following.

<b>Report Name</b>	<b>Type of Data</b>	<b>Reference</b>
Estimated Calculated Payment Report	Live	paragraph 439
Submitted Payments Report	Live	9-CM, paragraph 63
Submitted Overpayments Report	Live	9-CM, paragraph 64
Pending Overpayments Report	Live	9-CM, paragraph 65
Nonpayment/Reduction Report	Report Database	9-CM, paragraph 66
Insufficient Funds Report	Live	9-CM, paragraph 67
Payments Computed to Zero Report	Live	9-CM, paragraph 68
Payment History Report – Summary	Report Database	9-CM, paragraph 69
Payment History Report – Detail	Report Database	paragraph 440

**Note:** See 9-CM, paragraph 52 for complete instructions on accessing the Common Payment Report System.--\*

**\*--439 LFP Estimated Calculated Payment Report**

**A Background**

The LFP Estimated Calculated Payment Report is a computer-generated report that prints a summarized estimated calculated payment amount for a producer based on data currently loaded in FSA-925.

**B LFP Estimated Calculated Payment Report Description**

The following information will be displayed/printed on the Estimated Calculated Payment Report.

**Notes:** If Parts A through I do not have any data to display/print, with the exception of Part E, only the title and headings for the applicable part will display/print.

Part E will only display/print for those pasture types the producer provided information for on FSA-925. As a result, the summary information for Part E will only display/print after the **last** Part E that is displayed/printed.

<b>Field</b>	<b>Description</b>	<b>FSA-925, Item</b>
Calendar Year	Year associated with FSA-925 that was filed by the affected producer.	2
Program Name	Livestock Forage Disaster Program	
State	State associated to the selected county.	
County	County as selected.	3
Producer Name and Address	Name and address of the producer associated with the LFP application.	6
Date	Date the Estimated Calculated Payment Report was printed.	
Application Number	Number of the LFP application.	5
Application Status	The status of the application as follows: <ul style="list-style-type: none"> <li>• signed</li> <li>• approved</li> <li>• disapproved.</li> </ul>	42C or 45

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

**B LFP Estimated Calculated Payment Report Description (Continued)**

Field	Description	FSA-925, Item
<b>Part A – Livestock Information – Drought – Current Year Inventory and Current Year Mitigated</b>		
Livestock Number	Corresponding number assigned to each livestock kind, type, and weight range.	12
Livestock Kind Type and Weight Range	Kind, type, and weight range of livestock.	13
Current Year Inventory	Number of Current Year Inventory Livestock or Adjusted Current Year Inventory Livestock.	14 or 18
Current Year Mitigated	Number of Current Year Mitigated Livestock or Adjusted Current Year Mitigated Livestock.	15 or 19
Number of Livestock	Number of Livestock is determined by adding the following: <ul style="list-style-type: none"> <li>• Current Year Inventory, plus</li> <li>• Current Year Mitigated.</li> </ul>	
Share	Producer’s share in the livestock for the applicable livestock kind, type, and weight range.	17
Payment Rate	Payment rate for the applicable livestock kind, type, and weight range.	
Livestock Monthly Feed Cost	Livestock Monthly Feed Cost for the livestock kind, type, and weight range is determined by multiplying the following: <ul style="list-style-type: none"> <li>• Number of Livestock, times</li> <li>• Share, times</li> <li>• Payment Rate.</li> </ul>	
Total Livestock Monthly Feed Cost – Current Year	Total of all Livestock Monthly Feed Costs in Part A.	

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

**B LFP Estimated Calculated Payment Report Description (Continued)**

Field	Description	FSA-925, Item
<b>Part B – Livestock Information – Drought – Mitigated Livestock From Prior Years</b>		
Livestock Number	Corresponding number assigned to each livestock kind, type, and weight range.	12
Livestock Kind Type and Weight Range	Kind, type, and weight range of livestock.	13
Number of Livestock	Number of Prior Years Mitigated Livestock.	16 or 20
Share	Producer’s share in the livestock for the applicable livestock kind, type, and weight range.	17
Payment Rate	Payment rate for the applicable livestock kind, type, and weight range.	
Mitigated Partial Compensation Factor	80 percent.	
Livestock Monthly Feed Cost	Livestock Monthly Feed Cost for the livestock kind, type, and weight range is determined by multiplying the following: <ul style="list-style-type: none"> <li>• Number of Livestock, times</li> <li>• Share, times</li> <li>• Mitigated Partial Compensation Factor, times</li> <li>• Payment Rate.</li> </ul>	
Total Livestock Monthly Feed Cost – Prior Year Mitigated Livestock	Total of all Livestock Monthly Feed Costs in Part B.	

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

**B LFP Estimated Calculated Payment Report Description (Continued)**

Field	Description	FSA-925, Item
<b>Part C – Forage Information – Drought – Owned or Cashed Leased Land</b>		
Livestock Number	Corresponding number assigned to each livestock kind, type, and weight range.	21
Pasture Type	Pasture type the livestock kind, type, and weight range is associated to.	22
Acres	Acres associated to the Pasture Type.	23 or 25
Carrying Capacity	Carrying capacity for the Pasture Type.	24
Maximum AU's	Maximum AU's are determined by dividing the following: <ul style="list-style-type: none"> <li>• Acres, divided by</li> <li>• Carrying Capacity.</li> </ul>	
Monthly Value of Forage	Established monthly value of forage for the applicable calendar year as follows: <ul style="list-style-type: none"> <li>• \$29.96 for 2008</li> <li>• \$40.04 for 2009</li> <li>• \$35.37 for 2010.</li> </ul>	
Carrying Capacity Monthly Feed Cost	Carrying Capacity Monthly Feed Cost is determined by multiplying the following: <ul style="list-style-type: none"> <li>• Maximum AU's, times</li> <li>• Monthly Value of Forage.</li> </ul>	
<b>Part D – Forage Information – Drought – AUM or Animal Unit Leases</b>		
Livestock Number	Corresponding number assigned to each livestock kind, type, and weight range.	26
Pasture Type	Pasture type the livestock kind, type, and weight range is associated to.	27
Animal Units	Animal units allowed by the Pasture Type.	28 or 29
Monthly Value of Forage	Established monthly value of forage for the applicable calendar year as follows: <ul style="list-style-type: none"> <li>• \$29.96 for 2008</li> <li>• \$40.04 for 2009</li> <li>• \$35.37 for 2010.</li> </ul>	
Carrying Capacity Monthly Feed Cost	Carrying Capacity Monthly Feed Cost is determined by multiplying the following: <ul style="list-style-type: none"> <li>• Animal Units, times</li> <li>• Monthly Value of Forage.</li> </ul>	

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

**B LFP Estimated Calculated Payment Report Description (Continued)**

Field	Description	FSA-925, Item
<b>Part E – Net Payment Calculation for Drought – Small Grains</b>		
Livestock Monthly Feed Cost – Current Year	The sum of the Livestock Monthly Feed Cost in Part A for the specific livestock grazing small grains in Part C.	
Livestock Monthly Feed Cost – Prior Year Mitigated Livestock	The sum of the Livestock Monthly Feed Cost in Part B for the specific livestock grazing small grains in Part D.	
Total Livestock Monthly Feed Cost	Total Livestock Monthly Feed Cost is determined by adding the following: <ul style="list-style-type: none"> <li>• Livestock Monthly Feed Cost – Current Year in Part E for small grains, plus</li> <li>• Livestock Monthly Feed Cost – Prior Year Mitigated Livestock in Part E for small grains.</li> </ul>	
Carrying Capacity Monthly Feed Cost – Drought Owned/Leased Land	The Carrying Capacity Monthly Feed Cost in Part C for the livestock kind, type, and weight range associated to small grains.	
Carrying Capacity Monthly Feed Cost – Drought AUM or AU Leases	The Carrying Capacity Monthly Feed Cost in Part D for the livestock kind, type, and weight range associated to small grains.	
Total Carrying Capacity Monthly Feed Cost	Total Carrying Capacity Monthly Feed Cost is determined by adding the following: <ul style="list-style-type: none"> <li>• Carrying Capacity Monthly Feed Cost – Drought Owned/Leased Land in Part E for small grains, plus</li> <li>• Carrying Capacity Monthly Feed Cost – Drought AUM or AU Leases in Part E for small grains.</li> </ul>	
Monthly Feed Cost	Monthly Feed Cost is the smaller of the following: <ul style="list-style-type: none"> <li>• Total Livestock Monthly Feed Cost in Part E for small grains</li> <li>• Total Carrying Capacity Monthly Feed Cost in Part E for small grains.</li> </ul>	
National Payment Reduction Factor	Drought National Payment Factor of 60 percent.	

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

**B LFP Estimated Calculated Payment Report Description (Continued)**

Field	Description	FSA-925, Item
<b>Part E – Net Payment Calculation for Drought – Small Grains</b>		
Calculated Monthly Payment Rate	Calculated Monthly Payment Rate is determined by multiplying the following: <ul style="list-style-type: none"> <li>• Monthly Feed Cost in Part E for small grains, times</li> <li>• National Payment Reduction Factor in Part E for small grains.</li> </ul>	
Drought Intensity Factor	Drought Intensity Factor will be 1 of the following: <ul style="list-style-type: none"> <li>• D2 drought intensity = a factor of 1</li> <li>• D3 drought intensity = a factor of 2</li> <li>• D4 drought intensity = a factor of 3.</li> </ul>	
Calculated Payment Amount	Calculated Payment Amount is determined by multiplying the following: <ul style="list-style-type: none"> <li>• Calculated Monthly Payment Rate in Part E for small grains, times</li> <li>• Drought Intensity Factor in Part E for small grains.</li> </ul>	
Total Livestock Monthly Feed Costs – Current Year	Total Livestock Monthly Feed Cost – Current Year in Part A.	
Total Livestock Monthly Feed Costs – Prior Year Mitigated Livestock	Total Livestock Monthly Feed Costs – Prior Year Mitigated Livestock in Part B.	
Maximum No. Months	3.	
National Payment Reduction Factor	Drought National Payment Factor of 60 percent.	
Maximum Payment Amount	Maximum Payment Amount is determined by completing the following: <ul style="list-style-type: none"> <li>• Total Livestock Monthly Feed Costs – Current Year in Part E for small grains, plus</li> <li>• Total Livestock Monthly Feed Costs – Prior Year Mitigated Livestock in Part E for small grains, times</li> <li>• Maximum No. of Months in Part E, times</li> <li>• National Payment Reduction Factor in Part E.</li> </ul>	

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

**B LFP Estimated Calculated Payment Report Description (Continued)**

Field	Description	FSA-925, Item
<b>Part E – Net Payment Calculation for Drought – Small Grains</b>		
Previous Pasture Types Amount	The Previous Pasture Types Amount will always be zero for small grains.	
Adjusted Maximum Payment Amount	Maximum Payment Amount from Part E.	
Net Calculated Payment – Small Grains	Net Calculated Payment – Small Grains is the smaller of the following: <ul style="list-style-type: none"> <li>• Calculated Payment Amount in Part E for small grains</li> <li>• Adjusted Maximum Payment Amount in Part E for small grains.</li> </ul>	

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

**B LFP Estimated Calculated Payment Report Description (Continued)**

Field	Description	FSA-925, Item
<b>Part E – Net Payment Calculation for Drought – Native Pasture</b>		
Livestock Monthly Feed Cost – Current Year	The sum of the Livestock Monthly Feed Cost in Part A for the specific livestock grazing native pasture in Part C.	
Livestock Monthly Feed Cost – Prior Year Mitigated Livestock	The sum of the Livestock Monthly Feed Cost in Part B for the specific livestock grazing native pasture in Part D.	
Total Livestock Monthly Feed Cost	Total Livestock Monthly Feed Cost is determined by adding the following: <ul style="list-style-type: none"> <li>• Livestock Monthly Feed Cost – Current Year in Part E for native pasture, plus</li> <li>• Livestock Monthly Feed Cost – Prior Year Mitigated Livestock in Part E for native pasture.</li> </ul>	
Carrying Capacity Monthly Feed Cost – Drought Owned/Leased Land	The Carrying Capacity Monthly Feed Cost in Part C for the livestock kind, type, and weight range associated to native pasture.	
Carrying Capacity Monthly Feed Cost – Drought AUM or AU Leases	The Carrying Capacity Monthly Feed Cost in Part D for the livestock kind, type, and weight range associated to native pasture.	
Total Carrying Capacity Monthly Feed Cost	Total Carrying Capacity Monthly Feed Cost is determined by adding the following: <ul style="list-style-type: none"> <li>• Carrying Capacity Monthly Feed Cost – Drought Owned/Leased Land in Part E for native pasture, plus</li> <li>• Carrying Capacity Monthly Feed Cost – Drought AUM or AU Leases in Part E for native pasture.</li> </ul>	
Monthly Feed Cost	Monthly Feed Cost is the smaller of the following: <ul style="list-style-type: none"> <li>• Total Livestock Monthly Feed Cost in Part E for native pasture</li> <li>• Total Carrying Capacity Monthly Feed Cost in Part E for native pasture.</li> </ul>	
National Payment Reduction Factor	Drought National Payment Factor of 60 percent.	

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

**B LFP Estimated Calculated Payment Report Description (Continued)**

Field	Description	FSA-925, Item
<b>Part E – Net Payment Calculation for Drought – Native Pasture</b>		
Calculated Monthly Payment Rate	Calculated Monthly Payment Rate is determined by multiplying the following: <ul style="list-style-type: none"> <li>• Monthly Feed Cost in Part E for native pasture, times</li> <li>• National Payment Reduction Factor in Part E for native pasture.</li> </ul>	
Drought Intensity Factor	Drought Intensity Factor will be one of the following: <ul style="list-style-type: none"> <li>• D2 drought intensity = a factor of 1</li> <li>• D3 drought intensity = a factor of 2</li> <li>• D4 drought intensity = a factor of 3.</li> </ul>	
Calculated Payment Amount	Calculated Payment Amount is determined by multiplying the following: <ul style="list-style-type: none"> <li>• Calculated Monthly Payment Rate in Part E for native pasture, times</li> <li>• Drought Intensity Factor in Part E for native pasture.</li> </ul>	
Total Livestock Monthly Feed Costs – Current Year	Total Livestock Monthly Feed Cost – Current Year in Part A.	
Total Livestock Monthly Feed Costs – Prior Year Mitigated Livestock	Total Livestock Monthly Feed Costs – Prior Year Mitigated Livestock in Part B.	
Maximum No. Months	3.	
National Payment Reduction Factor	Drought National Payment Factor of 60 percent.	

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

**B LFP Estimated Calculated Payment Report Description (Continued)**

Field	Description	FSA-925, Item
<b>Part E – Net Payment Calculation for Drought – Native Pasture</b>		
Maximum Payment Amount	Maximum Payment Amount is determined by completing the following: <ul style="list-style-type: none"> <li>• Total Livestock Monthly Feed Costs – Current Year in Part E for native pasture, plus</li> <li>• Total Livestock Monthly Feed Costs – Prior Year Mitigated Livestock in Part E for native pasture, times</li> <li>• Maximum No. of Months in Part E, times</li> <li>• National Payment Reduction Factor in Part E.</li> </ul>	
Previous Pasture Types Amount	Net Calculated Payment – Small Grains in Part E	
Adjusted Maximum Payment Amount	The Adjusted Maximum Payment Amount is determined by subtracting the following: <ul style="list-style-type: none"> <li>• Maximum Payment Amount in Part E, minus</li> <li>• Net Calculated Payment – Small Grains in Part E</li> </ul>	
Net Calculated Payment – Native Pasture	Net Calculated Payment – Native Pasture is the smaller of the following: <ul style="list-style-type: none"> <li>• Calculated Payment Amount in Part E for native pasture</li> <li>• Adjusted Maximum Payment Amount in Part E for native pasture.</li> </ul>	

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

**B LFP Estimated Calculated Payment Report Description (Continued)**

Field	Description	FSA-925, Item
<b>Part E – Net Payment Calculation for Drought – Improved Pasture</b>		
Livestock Monthly Feed Cost – Current Year	The sum of the Livestock Monthly Feed Cost in Part A for the specific livestock grazing improved pasture in Part C.	
Livestock Monthly Feed Cost – Prior Year Mitigated Livestock	The sum of the Livestock Monthly Feed Cost in Part B for the specific livestock grazing improved pasture in Part D.	
Total Livestock Monthly Feed Cost	Total Livestock Monthly Feed Cost is determined by adding the following: <ul style="list-style-type: none"> <li>• Livestock Monthly Feed Cost – Current Year in Part E for improved pasture, plus</li> <li>• Livestock Monthly Feed Cost – Prior Year Mitigated Livestock in Part E for improved pasture.</li> </ul>	
Carrying Capacity Monthly Feed Cost – Drought Owned/Leased Land	The Carrying Capacity Monthly Feed Cost in Part C for the livestock kind, type, and weight range associated to improved pasture.	
Carrying Capacity Monthly Feed Cost – Drought AUM or AU Leases	The Carrying Capacity Monthly Feed Cost in Part D for the livestock kind, type, and weight range associated to improved pasture.	
Total Carrying Capacity Monthly Feed Cost	Total Carrying Capacity Monthly Feed Cost is determined by adding the following: <ul style="list-style-type: none"> <li>• Carrying Capacity Monthly Feed Cost – Drought Owned/Leased Land in Part E for improved pasture, plus</li> <li>• Carrying Capacity Monthly Feed Cost – Drought AUM or AU Leases in Part E for improved pasture.</li> </ul>	
Monthly Feed Cost	Monthly Feed Cost is the smaller of the following: <ul style="list-style-type: none"> <li>• Total Livestock Monthly Feed Cost in Part E for improved pasture</li> <li>• Total Carrying Capacity Monthly Feed Cost in Part E for improved pasture.</li> </ul>	
National Payment Reduction Factor	Drought National Payment Factor of 60 percent.	

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

**B LFP Estimated Calculated Payment Report Description (Continued)**

Field	Description	FSA-925, Item
<b>Part E – Net Payment Calculation for Drought – Improved Pasture</b>		
Calculated Monthly Payment Rate	Calculated Monthly Payment Rate is determined by multiplying the following: <ul style="list-style-type: none"> <li>• Monthly Feed Cost in Part E for improved pasture, times</li> <li>• National Payment Reduction Factor in Part E for improved pasture.</li> </ul>	
Drought Intensity Factor	Drought Intensity Factor will be one of the following: <ul style="list-style-type: none"> <li>• D2 drought intensity = a factor of 1</li> <li>• D3 drought intensity = a factor of 2</li> <li>• D4 drought intensity = a factor of 3.</li> </ul>	
Calculated Payment Amount	Calculated Payment Amount is determined by multiplying the following: <ul style="list-style-type: none"> <li>• Calculated Monthly Payment Rate in Part E for improved pasture, times</li> <li>• Drought Intensity Factor in Part E for improved pasture.</li> </ul>	
Total Livestock Monthly Feed Costs – Current Year	Total Livestock Monthly Feed Cost – Current Year in Part A.	
Total Livestock Monthly Feed Costs – Prior Year Mitigated Livestock	Total Livestock Monthly Feed Costs – Prior Year Mitigated Livestock in Part B.	
Maximum No. Months	3.	
National Payment Reduction Factor	Drought National Payment Factor of 60 percent.	

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

**B LFP Estimated Calculated Payment Report Description (Continued)**

Field	Description	FSA-925, Item
<b>Part E – Net Payment Calculation for Drought – Improved Pasture</b>		
Maximum Payment Amount	Maximum Payment Amount is determined by completing the following: <ul style="list-style-type: none"> <li>• Total Livestock Monthly Feed Costs – Current Year in Part E for improved pasture, plus</li> <li>• Total Livestock Monthly Feed Costs – Prior Year Mitigated Livestock in Part E for improved pasture, times</li> <li>• Maximum No. of Months in Part E, times</li> <li>• National Payment Reduction Factor in Part E.</li> </ul>	
Previous Pasture Types Amount	Previous Pasture Types Amount is determined by adding the following: <ul style="list-style-type: none"> <li>• Net Calculated Payment – Small Grains in Part E, plus</li> <li>• Net Calculated Payment – Native Pasture in Part E</li> </ul>	
Adjusted Maximum Payment Amount	The Adjusted Maximum Payment Amount is determined by subtracting the following: <ul style="list-style-type: none"> <li>• Maximum Payment Amount in Part E, minus</li> <li>• Previous Pasture Types Amount in Part E for improved pasture.</li> </ul>	
Net Calculated Payment – Improved Pasture	Net Calculated Payment – Improved Pasture is the smaller of the following: <ul style="list-style-type: none"> <li>• Calculated Payment Amount in Part E for improved pasture</li> <li>• Adjusted Maximum Payment Amount in Part E for improved pasture.</li> </ul>	

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

**B LFP Estimated Calculated Payment Report Description (Continued)**

Field	Description	FSA-925 Item
<b>Part E – Net Payment Calculation for Drought – Forage Sorghum</b>		
Livestock Monthly Feed Cost – Current Year	The sum of the Livestock Monthly Feed Cost in Part A for the specific livestock grazing forage sorghum in Part C.	
Livestock Monthly Feed Cost – Prior Year Mitigated Livestock	The sum of the Livestock Monthly Feed Cost in Part B for the specific livestock grazing forage sorghum in Part D.	
Total Livestock Monthly Feed Cost	Total Livestock Monthly Feed Cost is determined by adding the following: <ul style="list-style-type: none"> <li>• Livestock Monthly Feed Cost – Current Year in Part E for forage sorghum, plus</li> <li>• Livestock Monthly Feed Cost – Prior Year Mitigated Livestock in Part E for forage sorghum.</li> </ul>	
Carrying Capacity Monthly Feed Cost – Drought Owned/Leased Land	The Carrying Capacity Monthly Feed Cost in Part C for the livestock kind, type, and weight range associated to forage sorghum.	
Carrying Capacity Monthly Feed Cost – Drought AUM or AU Leases	The Carrying Capacity Monthly Feed Cost in Part D for the livestock kind, type, and weight range associated to forage sorghum.	
Total Carrying Capacity Monthly Feed Cost	Total Carrying Capacity Monthly Feed Cost is determined by adding the following: <ul style="list-style-type: none"> <li>• Carrying Capacity Monthly Feed Cost – Drought Owned/Leased Land in Part E for forage sorghum, plus</li> <li>• Carrying Capacity Monthly Feed Cost – Drought AUM or AU Leases in Part E for forage sorghum.</li> </ul>	
Monthly Feed Cost	Monthly Feed Cost is the smaller of the following: <ul style="list-style-type: none"> <li>• Total Livestock Monthly Feed Cost in Part E for forage sorghum</li> <li>• Total Carrying Capacity Monthly Feed Cost in Part E for forage sorghum.</li> </ul>	
National Payment Reduction Factor	Drought National Payment Factor of 60 percent.	

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

**B LFP Estimated Calculated Payment Report Description (Continued)**

Field	Description	FSA-925, Item
<b>Part E – Net Payment Calculation for Drought – Forage Sorghum</b>		
Calculated Monthly Payment Rate	Calculated Monthly Payment Rate is determined by multiplying the following: <ul style="list-style-type: none"> <li>• Monthly Feed Cost in Part E for forage sorghum, times</li> <li>• National Payment Reduction Factor in Part E for forage sorghum.</li> </ul>	
Drought Intensity Factor	Drought Intensity Factor will be one of the following: <ul style="list-style-type: none"> <li>• D2 drought intensity = a factor of 1</li> <li>• D3 drought intensity = a factor of 2</li> <li>• D4 drought intensity = a factor of 3.</li> </ul>	
Calculated Payment Amount	Calculated Payment Amount is determined by multiplying the following: <ul style="list-style-type: none"> <li>• Calculated Monthly Payment Rate in Part E for forage sorghum, times</li> <li>• Drought Intensity Factor in Part E for forage sorghum.</li> </ul>	
Total Livestock Monthly Feed Costs – Current Year	Total Livestock Monthly Feed Cost – Current Year in Part A.	
Total Livestock Monthly Feed Costs – Prior Year Mitigated Livestock	Total Livestock Monthly Feed Costs – Prior Year Mitigated Livestock in Part B.	
Maximum No. Months	3.	
National Payment Reduction Factor	Drought National Payment Factor of 60 percent.	
Maximum Payment Amount	Maximum Payment Amount is determined by completing the following: <ul style="list-style-type: none"> <li>• Total Livestock Monthly Feed Costs – Current Year in Part E for forage sorghum, plus</li> <li>• Total Livestock Monthly Feed Costs – Prior Year Mitigated Livestock in Part E for forage sorghum, times</li> <li>• Maximum No. of Months in Part E, times</li> <li>• National Payment Reduction Factor in Part E.</li> </ul>	

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

**B LFP Estimated Calculated Payment Report Description (Continued)**

Field	Description	FSA-925, Item
<b>Part E – Net Payment Calculation for Drought – Forage Sorghum</b>		
Previous Pasture Types Amount	Previous Pasture Types Amount is determined by adding the following: <ul style="list-style-type: none"> <li>• Net Calculated Payment – Small Grains in Part E, plus</li> <li>• Net Calculated Payment – Native Pasture in Part E, plus</li> <li>• Net Calculated Payment – Improved Pasture in Part E.</li> </ul>	
Adjusted Maximum Payment Amount	The Adjusted Maximum Payment Amount is determined by subtracting the following: <ul style="list-style-type: none"> <li>• Maximum Payment Amount in Part E, minus</li> <li>• Previous Pasture Types Amount in Part E for forage sorghum.</li> </ul>	
Net Calculated Payment – Forage Sorghum	Net Calculated Payment – Forage Sorghum is the smaller of the following: <ul style="list-style-type: none"> <li>• Calculated Payment Amount in Part E for forage sorghum</li> <li>• Adjusted Maximum Payment Amount in Part E for forage sorghum.</li> </ul>	
<b>Part E - Summary</b>		
Total Net Calculated Payment Amount for All Pasture Types	Total Net Calculated Payment Amount for All Pasture Types is determined by completing the following: <ul style="list-style-type: none"> <li>• Net Calculated Payment – Small Grains in Part E, plus</li> <li>• Net Calculated Payment – Native Pasture in Part E, plus</li> <li>• Net Calculated Payment – Improved Pasture in Part E, plus</li> <li>• Net Calculated Payment – Forage Sorghum in Part E.</li> </ul>	

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

**B LFP Estimated Calculated Payment Report Description (Continued)**

Field	Description	FSA-925, Item
<b>Part F – Fire – Federally Managed Lands – Maximum Calculated Payment by Federal Lease</b>		
Fire Event Number	Fire Event Number	30
Pasture Number	Pasture number associated to the Fire Event Number.	31
Permitted Animal Units	Permitted animal units associated to the Fire Event Number and Pasture Number.	33 or 37
Permit Days	Number of permit days associated to the pasture number.	34 or 38
AUD Payment Rate	AUD payment rate for the Permitted Animal Unit.	
Fire National Payment Factor	Fire National Payment Factor of 50 percent.	
Calculated Maximum Payment Amount	Calculated Maximum Payment Amount is determined by multiplying the following: <ul style="list-style-type: none"> <li>• Permitted Animal Units, times</li> <li>• Permit Days, times</li> <li>• AUD Payment Rate, times</li> <li>• Fire National Payment Factor.</li> </ul>	
Total Maximum Calculated Payment Amount from Federal Leases	Total of Calculated Maximum Payment Amount in Part F.	
<b>Part G – Fire – Federally Managed Lands – Calculated Value of Reduced AUD’s by Federal Lease</b>		
Fire Event Number	Fire Event Number	30
Pasture Number	Pasture number associated to the Fire Event Number.	31
Reduced AU’s from Permit	Number of Reduced AU’s from Permit associated to the Pasture Number.	35 or 39
Reduced Grazing Days from Permit	Number of Reduced Grazing Days from Permit Associated to the Pasture Number.	36 or 40
AUD Payment Rate	AUD payment rate for the Permitted Animal Unit.	
Fire National Payment Factor	Fire National Payment Factor of 50 percent.	
Calculated Value of Reduced AUD’s	Calculated Value of Reduced AUD’s is determined by multiplying the following: <ul style="list-style-type: none"> <li>• Reduced AU’s From Permit, times</li> <li>• Reduced Grazing Days From Permit, times</li> <li>• AUD Payment Rate, times</li> <li>• Fire National Payment Factor.</li> </ul>	
Total Value of Reduced AUD’s from Federal Leases	Total of Calculated Value of Reduced AUD’s in Part G.	

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

**B LFP Estimated Calculated Payment Report Description (Continued)**

Field	Description	FSA-925, Item
<b>Part H – Fire – Federally Managed Lands – Total – Net Calculated Payment Amount of Reduced AUD’s</b>		
Total Maximum Calculated Payment Amount from Federal Leases	Total Maximum Calculated Payment Amount from Federal Leases from Part F.	
Total Value of Reduced AUD’s from Federal Leases	Total Value of Reduced AUD’s from Federal Leases from Part G.	
Net Calculated Payment Amount of Reduced AUD’s	Net Calculated Payment Amount of Reduced AUD’s is the smaller of the following: <ul style="list-style-type: none"> <li>• Total Maximum Calculated Payment Amount from Federal Leases from Part H</li> <li>• Total Value of Reduced AUD’s from Federal Leases from Part H.</li> </ul>	
<b>Part I – Net Calculated Payment Amount</b>		
Net Calculated Payment Amount for All Pasture Types	Total Net Calculated Payment Amount for All Pasture Types from Part E – Summary.	
Net Calculated Payment Amount of Reduced AUD’s	Net Calculated Payment Amount of Reduced AUD’s from Part H.	
Other Payments Received for Loss	Amount the producer received from other disaster programs for the same losses.	41
Total LFP Payment	Total LFP Payment is determined by completing the following: <ul style="list-style-type: none"> <li>• Net Calculated Payment Amount for All Pasture Types, plus</li> <li>• Net Calculated Payment Amount of Reduced AUD’s, minus</li> <li>• Other Payments Received for Loss.</li> </ul>	

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

C LFP Estimated Calculated Payment Report Example

The following is an example of the LFP Estimated Calculated Payment Report.

County: Coahoma	<b>United States Department of Agriculture</b>	Date: 07/27/2010
State: Mississippi	<b>Farm Service Agency</b>	Page: 1 of 3
<b>2009 Livestock Forage Disaster Program</b>		
<b>Estimated Calculated Payment Report</b>		
IMA FARMER 123 NOWHERE ST ANYWHERE, ST 00000		Application Number: 1161 Application Status: Initiated

**Part A - Livestock Information - Drought - Current Year Inventory and Current Year Mitigated**

Livestock Number	Livestock Kind Type and Weight Range	Current Year Inventory	Current Year Mitigated	Number of Livestock	Share	Payment Rate	Livestock Monthly Feed Cost
1	Dairy Adult Cows and Bulls	2	2	4	100.0 %	\$104.09	\$416
2	Dairy Non-adult 500 pounds or more	1	1	2	100.0 %	\$30.03	\$60
<b>Total Livestock Monthly Feed Cost - Current Year</b>							<b>\$506</b>

**Part B - Livestock Information - Drought - Mitigated Livestock From Prior Years**

Livestock Number	Livestock Kind Type and Weight Range	Number of Livestock	Share	Payment Rate	Mitigated Partial Compensation Factor	Livestock Monthly Feed Cost
1	Dairy Adult Cows and Bulls	2	100.0 %	\$104.09	80%	\$167
2	Dairy Non-adult 500 pounds or more	1	100.0 %	\$30.03	80%	\$24
3	Sheep All	2	50.0 %	\$10.01	80%	\$8
<b>Total Livestock Monthly Feed Cost - Prior Year Mitigated Livestock</b>						<b>\$199</b>

**Part C - Forage Information - Drought - Owned or Cash Leased Land**

Livestock Number	Pasture Type	Acres	Carrying Capacity	Maximum AU's	Monthly Value of Forage	Carrying Capacity Monthly Feed Cost
1, 2, 3	Small Grains 2	32.0	3.3	9.70	\$40.04	\$388
1, 2, 3	Improved Pasture	66.0	6.6	10.00	\$40.04	\$400

**Part D - Forage Information - Drought - AUM or Animal Unit Leases**

Livestock Number	Pasture Type	Animal Units	Monthly Value of Forage	Carrying Capacity Monthly Feed Cost

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

C LFP Estimated Calculated Payment Report Example (Continued)

County: Coahoma State: Mississippi	United States Department of Agriculture Farm Service Agency	Date: 07/27/2010 Page: 2 of 3
<b>2009 Livestock Forage Disaster Program Estimated Calculated Payment Report</b>		
IMA FARMER 123 NOWHERE ST ANYWHERE, ST 00000		Application Number: 1161 Application Status: Initiated
<b>Part E - Net Payment Calculation for Drought - Small Grains</b>		
Livestock Monthly Feed Cost - Current Year		\$506
Livestock Monthly Feed Cost - Prior Year Mitigated Livestock		\$199
Total Livestock Monthly Feed Cost		\$705
Carrying Capacity Monthly Feed Cost - Drought Owned/Leased Land		\$388
Carrying Capacity Monthly Feed Cost - Drought AUM or AU Leases		\$0
Total Carrying Capacity Monthly Feed Cost		\$388
Monthly Feed Cost		\$388
National Payment Reduction Factor		60%
Calculated Monthly Payment Rate		\$233
Drought Intensity Factor		3
Calculated Payment Amount		\$699
Total Livestock Monthly Feed Costs - Current Year		\$506
Total Livestock Monthly Feed Costs - Prior Year Mitigated Livestock		\$199
Maximum No. Months		3
National Payment Reduction Factor		60%
Maximum Payment Amount		\$1,269
Previous Pasture Types Amount		\$0
Adjusted Maximum Payment Amount		\$1,269
<b>Net Calculated Payment - Small Grains 2</b>		<b>\$699</b>
<b>Part E - Net Payment Calculation for Drought - Improved Pasture</b>		
Livestock Monthly Feed Cost - Current Year		\$506
Livestock Monthly Feed Cost - Prior Year Mitigated Livestock		\$199
Total Livestock Monthly Feed Cost		\$705
Carrying Capacity Monthly Feed Cost - Drought Owned/Leased Land		\$400
Carrying Capacity Monthly Feed Cost - Drought AUM or AU Leases		\$0
Total Carrying Capacity Monthly Feed Cost		\$400
Monthly Feed Cost		\$400
National Payment Reduction Factor		60%
Calculated Monthly Payment Rate		\$240
Drought Intensity Factor		1
Calculated Payment Amount		\$240
Total Livestock Monthly Feed Costs - Current Year		\$506
Total Livestock Monthly Feed Costs - Prior Year Mitigated Livestock		\$199
Maximum No. Months		3
National Payment Reduction Factor		60%
Maximum Payment Amount		\$1,269
Previous Pasture Types Amount		\$699
Adjusted Maximum Payment Amount		\$570
<b>Net Calculated Payment - Improved Pasture</b>		<b>\$240</b>
<b>Part E - Summary</b>		
Total Net Calculated Payment Amounts for All Pasture Types		\$939

--\*

\*--439 LFP Estimated Calculated Payment Report (Continued)

C LFP Estimated Calculated Payment Report Example (Continued)

County: Coahoma State: Mississippi	United States Department of Agriculture Farm Service Agency	Date: 07/27/2010 Page: 3 of 3			
<b>2009 Livestock Forage Disaster Program Estimated Calculated Payment Report</b>					
IMA FARMER 123 NOWHERE ST ANYWHERE, ST 00000		Application Number: 1161 Application Status: Initiated			
<b>Part F - Fire - Federally Managed Lands - Maximum Calculated Payment by Federal Lease</b>					
Fire Event Number	Permitted Animal Units	Permit Days	AUD Payment Rate	Fire National Payment Factor	Calculated Maximum Payment Amount
Total Maximum Calculated Payment Amount from Federal Leases					\$0
<b>Part G - Fire - Federally Managed Lands - Calculated Value of Reduced AUD's by Federal Lease</b>					
Fire Event Number	Reduced AU's from Permit	Reduced Grazing Days from Permit	AUD Payment Rate	Fire National Payment Factor	Calculated Value of Reduced AUD's
Total Value of Reduced AUD's from Federal Leases					\$0
<b>Part H - Fire - Federally Managed Lands - Total - Net Calculated Payment Amount of Reduced AUD's</b>					
Total Maximum Calculated Payment Amount from Federal Leases				\$0	
Total Value of Reduced AUD's from Federal Leases				\$0	
<b>Net Calculated Payment Amount of Reduced AUD's</b>				<b>\$0</b>	
<b>Part I - Net Calculated Payment Amount</b>					
Net Calculated Payment Amount for Drought - All Pasture Types				\$939	
Net Calculated Payment Amount for Fire - Federally Managed Lands				\$0	
Other Payments Received for Loss				\$239	
<b>Total LFP Payment</b>				<b>\$700</b>	
 <b>DISCLAIMER:</b> The payment data reflected on this report includes estimated payment amounts and may vary due to changes in livestock losses, share, producer program eligibility, and payment limitation. The distribution of this report does not in any way obligate FSA to disburse the payment amounts reflected.					

--\*

**\*--440 LFP Payment History Report – Detail**

**A Background**

The LFP Payment History Report – Detail is a report that provides detailed information pertaining to an LFP payment.

**B LFP Payment History Report – Detail Description**

The following information will be displayed/printed on the LFP Payment History Report – Detail.

<b>Field</b>	<b>Description</b>
Program Year	Program year selected by the user.
Program Name	Livestock Forage Disaster Program
County	Full name of the State selected by the user.
State	Full name of the county selected by the user.
Producer Name and Address	Name from SCIMS as follows: <ul style="list-style-type: none"> <li>• for individuals, last name, middle name, and suffix</li> <li>• for businesses, business name.</li> </ul>
Date	Date the report is generated by the user.
Date	Date the payment was processed and sent to NPS or, the date the overpayment transaction was processed and sent to NRRS.
State/County	State and county code associated with the applicable transaction record.
Payment Entity/Member Name	Payment entity or member name field will provide payment entity or member name information if the payment history report is generated for: <ul style="list-style-type: none"> <li>• an entity or joint operation where amounts were attributed to members</li> <li>• a member to show the payment entity the amount was attributed through.</li> </ul>
Business Type	Business type of the Producer and/or member.
Type of Transaction	1 of the following transaction types will be displayed: <ul style="list-style-type: none"> <li>• Payment</li> <li>• Receivable</li> <li>• Canceled Payment</li> <li>• Canceled Receivable.</li> </ul>

--\*

\*--440 LFP Payment History Report – Detail (Continued)

**B LFP Payment History Report – Detail Description (Continued)**

<b>Field</b>	<b>Description</b>
Gross Payment Amount	Amount of the payment initially attributed to the producer or entity member.
Other Payments Received for Loss	Amount the producer received from other disaster programs for the same losses.
AGI Reduction Amount	Reduction due to the AGI value for the payment entity or member.
Member Contribution Reduction Amount  <b>Note:</b> Applies to 2009 and subsequent years.	Reduction amount because of a member contribution value.
Substantive Change Reduction Amount  <b>Note:</b> Applies to 2009 and subsequent years.	Reduction amount because of a substantive change value.
Member Level Reduction Amount  <b>Note:</b> Applies to 2009 and subsequent years.	Reduction amount because of a member level reduction.
Subsidiary Eligibility Reduction Amount	Reduction amount because of a subsidiary eligibility value.
Payment Limitation Reduction Amount	Reduction amount because of payment limitation.
Net Payment Amount	Net payment amount for the producer after all reductions have been applied.
Totals	Total payment amount for the payment entity or member.

--\*

\*--440 LFP Payment History Report – Detail (Continued)

C LFP Payment History Report – Detail Example

The following is an example of the LFP Payment History Report – Detail.

XXXXX

Coahoma Mississippi		United States Department of Agriculture Farm Service Agency				Date: 07/28/2010 Page: 1				
2008 Livestock Forage Disaster Program Payment History Report - Detail Level										
Producer Name: FARMER, IMA										
Business Type: Individual										
Date	State/ County	Payment Entity / Member Name	Payment ID Number	Business Type	Contract/ Application/ Farm	Commodity	Transaction Type	Gross	Total Reduction	Net Payment
07/28/2010	28/027	FARMER, IMA	8619232	00	1517		Payment	\$ 92,313	\$ 42,768	\$ 49,547
Producer or member has reached the maximum payment under payment limitation provisions. Payment reduced by amount received for the same loss.									\$ 36,974	\$ 5,792

FOR INTERNAL USE ONLY

XXXXX

--\*

**\*--441 General Provisions for Canceling Payments**

**A Canceling Payments**

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

- **not** sign the payment in NPS
- correct the condition causing the incorrect payment or overpayment.

**Notes:** User intervention is not allowed for the cancellation process. If the condition causing the incorrect payment is corrected, the system will automatically cancel the unsigned payment and recalculate the payment amount 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 underpaid or overpaid once the condition causing the incorrect payment has been corrected.--\*

**\*--442 General Provisions for Overpayments**

**A Overview**

Overpayments will be determined during the LFP payment calculation process and will be updated to the Pending Overpayment Report. See 9-CM, paragraph 65 for information on the Pending Overpayment Report.

**B Overpayments Due Dates**

Overpayments can occur for a number of reasons and County Offices are required to take necessary action to collect overpayments. The following lists situations that may cause overpayment and the overpayment due dates.

<b>Time of Determination</b>	<b>Situation</b>	<b>Overpayment Due Date</b>
Any time	Payment was issued to the wrong producer.	Immediately
After something affecting the payment amount is changed on FSA-925.	Payment was issued and later something occurred that changed the amount on FSA-925.	
After producer misrepresentation is determined.	Producer received a LFP payment and COC determines that the producer misrepresented their interest on FSA-925.	
After payment limitation is exceeded.	It is determined that payments have been issued exceeding the producer's effective payment limitation amount.	
After an eligibility value changes that make the producer ineligible for payment.	Producer's eligibility value changed that makes the producer ineligible for payment.	
Anytime FSA-925 is canceled.	FSA-925 was canceled after payments were issued to the producer.	

--\*

**\*--443 Charging Interest****A Introduction**

Program interest shall be charged on all 2008 through 2011 LFP overpayments to producers when the:

- producer becomes ineligible after payments have been issued
- COC determines fraud, scheme, or device for the producer.

**B When Program Interest Applies**

A producer will be charged program interest if COC determines that the producer is ineligible for payment. Reasons for ineligibility include, but are not limited to, the following:

- erroneously or fraudulently represented any fact affecting a determination
- knowingly adopted a scheme or device that tends to defeat the purposes of the program
- misrepresented their interest and subsequently received a 2008 through 2011 LFP payment
- does **not** meet commensurate contribution requirements for “person”
- does **not** meet conservation compliance provisions
- does **not** meet controlled substance provisions.

Program interest for ineligible producers shall be charged from the date of disbursement. The system will compute this interest when the overpayment is transferred to NRRS.

**C When Not to Charge Interest**

Interest shall **not** be charged if the producer:

- is not determined to be ineligible as defined in subparagraph B
- refunds the payment voluntarily.--\*

