

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency
Washington, DC 20250

Livestock Disaster Assistance Programs
1-LDAP

Amendment 12

Approved by: Deputy Administrator, Farm Programs



Amendment Transmittal

A Reason for Amendment

Paragraph 77 has been withdrawn because payments are now automated.

Part 8 has been added to provide instructions for processing LIP payments.

B Obsolete Material

This amendment obsoletes FSA-915.

Page Control Chart		
TC	Text	Exhibit
1, 2 5, 6	1-1 2-111 2-112 (remove) 2-113 through 2-118 (remove) 7-77, 7-78 8-1 through 8-30 (add) 8-31 (add)	1, pages 1, 2 3, page 1

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Part 1 Basic Information

1 Handbook Purpose and Coverage

A Handbook Purpose

This handbook has been issued to provide procedure for livestock programs implemented by DAFP, through PECD.

B Related Handbooks

Handbooks related to programs provided in this handbook include the following:

- 1-APP for appeals
- 1-CM for signatures, power-of-attorney, and name and address files
- *--9-CM for common payment reports--*
- 2-CP for filing and revising acreage reports
- 6-CP for conservation compliance
- 7-CP for finality rule provisions
- 1-FI for direct deposits
- 3-FI for deleting incorrect program codes on automated CCC-257's
- 58-FI for claims and withholdings
- 61-FI for prompt payment information
- 63-FI for assignments and joint payments
- 64-FI for establishing and reporting claims in the Automated Claims System
- 67-FI for establishing and reporting debts in CRS
- 2-INFO for providing information to the public
- 1-PL for "person" and average AGI provisions for 2008
- 2-PL for updating subsidiary information in the System 36
- 3-PL for updating subsidiary information in the web-based system
- 4-PL for "direct attribution" and average AGI provisions for 2009 and subsequent years.

C Sources of Authority

This handbook provides procedure for multiple livestock programs. The programs are separated by part in this handbook. See the applicable part for the source of authority and regulations for a specific program.

2-20 (Reserved)

76 FSA-914, Livestock Indemnity Program Application (Continued)

B Example of FSA-914 (Continued)

FSA-914 (02-24-10)		Page 2 of 2
PART E – DOCUMENTATION OF BEGINNING INVENTORY		
21. List the document(s) provided to verify beginning inventory. Attach copies of documents.		Number of Livestock
Example: Receipt from Harry's Sale Barn for purchase of 25 feeder pigs on November 10, 2007		25
A.		
B.		
C.		
D.		
PART F – DOCUMENTATION TO VERIFY LIVESTOCK LOSSES		
22. List the document(s) provided to verify livestock losses. Attach copies of documents.		Number of Livestock
Example: Rendering receipt for pick up of 10 pigs March 12, 2007		10
A. Rendering receipts		30
B.		
C.		
D.		
PART G – SIMILAR LOSS/CONTRACT GROWERS		
23. Other Compensation (Contract Growers): \$		
24. Reduction: \$0		
PART H – PRODUCER CERTIFICATION		
<p>Payments under the Livestock Indemnity Program will be made with respect to certain livestock deaths that occurred as a direct result of an eligible adverse weather event, except drought, and including anthrax. Each producer must file a separate form FSA-914 to be eligible to receive program benefits. By signing this application, the producer:</p> <ul style="list-style-type: none"> • Agrees to provide FSA any documentation it requires to determine eligibility that verifies and supports all information provided, including the producer's certification, and understands the application may be disapproved if they fail to provide any such information requested by FSA; • Authorizes FSA, at any time, with or without their presence, to enter upon, inspect and verify all livestock, livestock deaths, and acreage in which they have an interest; • Agrees to comply with, and acknowledges they are subject to, all the regulations governing the program and understands that instructions and assistance are available for completing this form; • Authorizes FSA to obtain from third parties, such as, but not limited to, other government agencies, individuals, auction barns, contractors or processors, feed vendors, veterinarian services, and rendering services, records or other evidence that substantiates the information provided on this application or any supporting documentation provided. <p>I certify that:</p> <ul style="list-style-type: none"> • If applying as an individual, that I am a citizen of the United States or a resident alien; if applying as a partnership, the members of the partnership are citizens of the United States; or if applying as a corporation, limited liability corporation, or other farm organizational structure, the entity is organized under State law; • On the day livestock died, I owned or was a contract grower of all livestock entered on this application and physically maintained control of all such livestock on that date on my farm for commercial use as part of my farming operation; • All livestock entered as losses on this application died during the calendar year in Item 2 as a direct result of an eligible adverse weather event(s) no later than 60 days from the ending dates of such adverse weather event(s) provided in Item 7 in the county provided in Item 9, and that all losses occurred on or after January 1, 2008, and before October 1, 2011; • All livestock entered on this application meet all the livestock eligibility criteria provided in 7 CFR Part 760 Subpart E, including being maintained for commercial use as part of my farming operation; • I understand that this application may be disapproved if information or evidence provided is false or in error, and that other sanctions or penalties could apply; and • All information on this application and all supporting documents I provided is true and correct. 		
25A. Producer's Signature (By)	25B. Title/Relationship of the Individual Signing in the Representative Capacity	25C. Date (MM/DD/YYYY) 03/31/2010
PART I – COUNTY COMMITTEE DETERMINATION		
26. COC or Designee Signature	27. Date (MM/DD/YYYY)	28. Determination <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved
<small>The U.S. Department of Agriculture (USDA) prohibits discrimination in all of its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, political beliefs, genetic information, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Assistant Secretary for Civil Rights, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Stop 9410, Washington, DC 20250-9410, or call toll-free at (866) 632-9992 (English) or (800) 877-8339 (TDD) or (866) 377-8642 (English Federal-relay) or (800) 845-6136 (Spanish Federal-relay). USDA is an equal opportunity provider and employer.</small>		

77 (Withdrawn--Amend. 12)

78-90 (Reserved)

*--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 Alcorn Amite Attala
- Benton Bolivar Calhoun Carroll
- Chickasaw Choctaw Claiborne 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

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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 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.

404-449 (Reserved)

--Part 8 LIP Payment Provisions*Section 1 General Payment Provisions****450 Payment Provisions That Apply to LIP****A Introduction**

This part contains payment provisions that apply to LIP.

B Obtaining FSA-325's

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 LIP benefits. Payment shall be issued to the individuals or entities requesting payment using the deceased, incompetent, or disappeared producer's TIN.

Note: A revised FSA-914 is **not** required to be completed when payments are issued under the deceased, incompetent, or disappeared producer's TIN.

C Administrative Offsets

LIP payments are subject to administrative offset provisions.

D Assignments

Producers entitled to LIP payments may assign payments according to 63-FI.

E Bankruptcy

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

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

F Payments Less Than \$1

The LIP payment processes will:

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

***--450 Payment Provisions That Apply to LIP (Continued)**

G Prompt Payment Due Dates

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

- date producer signs a properly completed FSA-914 and provides 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.--*

--451 Payment Limitation*A Payment Limitation Amount**

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

- ELAP
- LFP
- SURE.

Note: See paragraph 42 for payment limitation rules as they apply to 2008 LIP.

B Effect of Average AGI Provisions 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.--*

***--452 Payment Eligibility**

A Determining Payment Eligibility

The payment process reads the web-based eligibility system for the applicable year associated with FSA-914, 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 that apply to LIP and how the system will use the web-based subsidiary eligibility data for payment processing.

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

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***--452 Payment Eligibility (Continued)**

B Eligibility Values (Continued)

Eligibility Determination	Value	Eligible for LIP
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
Note: Applicable to 2008 only .	Awaiting Determination	No
	Awaiting Revision	No

C Eligibility Condition 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.

Priority	Condition
1	Fraud
2	Conservation Compliance
3	Controlled Substance
4	AD-1026
5	Person (2008 Only)

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--453 Funds Control*A eFunds Account**

Funding for LIP has been established in eFunds with LIP “2569”. State Office specialists with access to eFC Program Group Code “app.fsa.efc.grp.PECD.REGULAR” will automatically have access to LIP “2569”.

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 State 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 e-mail 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
- eAuthentication user ID.

Note: If the request increases the number of employees to more than 2, ensure that the employee whose authority should be removed is included.

B eFund Allotments

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**
- **tina.nemec@wdc.usda.gov**
- **steve.peterson@wdc.usda.gov**
- **lenior.simmons@wdc.usda.gov.--***

454-459 (Reserved)

***--Section 2 Issuing LIP Payments**

460 Overview

A Supporting Files for Integrated Payment Processing

The LIP 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.

Type of Information	How Information Is Used for Payment Processing	Source
FSA-914 Data	To compute the payment amount for the producer.	Web-Based LIP 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-914 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	To determine the following for the year in which FSA-914 is filed: <ul style="list-style-type: none"> • member contribution value • substantive change value • for 2008-2011 LIP, members and members share of the following: <ul style="list-style-type: none"> • general partnership • joint ventures • entities (starting with 2009 LIP). 	Entity and Joint Operation Control County Mainframe Record
Combined Producer Information	To determine whether the LIP producer or members of entities or joint operations are combined with other producers to ensure that 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

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*--460 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-914 has been approved and approval date has been recorded in the system according to paragraph 102.
2	Ensure that: <ul style="list-style-type: none"> • AD-1026 is on file for the applicable year for producers seeking benefits • 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"> • CCC-502 for 2008 LIP, according to 1-PL • CCC-901 for 2009-2011 LIP, according to 4-PL.
4	For producers seeking benefits, ensure that that certification information is recorded in the web-based eligibility system and that the following is on file: <ul style="list-style-type: none"> • CCC-526 for 2008 LIP, according to 3-PL • CCC-926 for 2009-2011 LIP, according to 3-PL (Rev. 1).
5	Ensure that all eligibility determinations have been updated according to the determinations made by COC for producers and members of joint operations. Note: For 2008 LIP, according to 3-PL; for 2009-2011 LIP, according to 3-PL (Rev. 1).
6	Ensure that the joint operation and entity files are updated correctly for the applicable year (2-PL).
7	Ensure that member contribution and substantive change values are updated according to 4-PL. Note: Applies to 2009-2011 LIP only.
8	Ensure that combined producer files are updated correctly for the applicable year. Note: For 2008 LIP, according to 3-PL; for 2009-2011 LIP, according to 3-PL (Rev. 1).
9	Ensure that all adjustments to payment limitation have been updated for the producer or member. Note: For 2008 LIP, according to 3-PL; for 2009-2011 LIP, according to 3-PL (Rev. 1).
10	Ensure that all assignments and joint payment requests have been updated in NPS if CCC-36, CCC-37, or both that are filed for 2008-2011 LIP.

--*

*--461 Payment Calculations for LIP

A LIP Payment Rates

Payment rates have been established by DAFP for eligible livestock owners and eligible contract growers. See the following subparagraphs for LIP payment rates:

- 42 F, for livestock owners
- 42 G, for eligible livestock for livestock contract growers.

B LIP Payment Calculation Variables

The LIP payment calculation will be based on a number of variables, such as the following:

- number of head lost, in excess of normal mortality
- if the livestock were contracted or owned
- payment rate, based on head lost
- share
- other compensation.

Notes: Head lost is the number of livestock that fit a category consisting of kind, type, and weight range.

There may be multiple calculations per FSA-914 because of these varying elements.

Initially, LIP payments are computed separately for contracted and owned livestock. After a total for each is determined, the contracted and owned livestock determinations are added together for a total LIP payment. Subparagraph C provides the method to calculate LIP payments.

C LIP Payment Calculation

LIP payments are calculated by:

- number of head lost, **times**
- payment rate, **times**
- share, **minus**
- other compensation and reductions.--*

***--462 Computing Payments and Overpayment Amounts**

A Payment and Overpayment Amounts

The LIP 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 to calculate LIP payments for producers.

Step	Action
1	Payment is triggered according to subparagraph 462 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 461 C.
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"> • gross payment amount • 1 reason producer is ineligible because of subsidiary eligibility provisions, if applicable.
7	Direct attribution will determine the following: <ul style="list-style-type: none"> • reduction amounts • payment limitation availability • net payment or overpayment amount • reasons for nonpayment or overpayment.
8	All net payment and overpayment amounts will be totaled to determine the net payment for the farm and producer.
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"> • NPS • NRRS.
11	Update the Nonpayment Register with applicable information.
12	Update the Payment History with applicable information.

--*

***--462 Computing Payments and Overpayment Amounts (Continued)**

B Triggering Payments

Payments will be “triggered” through events that occur throughout the system. 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.

Trigger	Description
Initial	When payment software is released, a process will automatically run to determine all FSA-914’s that are approved for payment. This will initiate the process described in subparagraph A and does not require any County Office user interaction. The following will occur automatically: <ul style="list-style-type: none"> • payments will be sent to NPS for certification and signature • overpayments will be sent to NRRS.
Primary	Subsequent payments will be initiated when County Office users approve FSA-914. Entering COC approval date initiates the payment process for the selected FSA-914’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. <p>Note: See forthcoming 9-CM for information on the Nonpayment Report.</p>
Tertiary	The payment system will periodically recalculate all payments.

--*

***--463 FSA-914E, Estimated Calculated Payment Report**

A Background

FSA-914E, 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-914.

B Description of FSA-914E, Estimated Calculated Payment Report

The following information will be displayed on FSA-914E, Estimated Calculated Payment Report.

Field	Description	FSA-914 Item
Calendar Year	Year associated with FSA-914 that was filed by the affected producer.	2
Program Name	Defaults to "Livestock Indemnity Program".	
State	State as selected.	
County	County as selected.	3
Producer Name and Address	Name and address of the producer associated with the selection.	5
Application Number	FSA-914 number.	
Application Status	Status of FSA-914 as follows: <ul style="list-style-type: none"> • "Enrolled" • "Approved" • "Disapproved". 	28
Owner/Grower Designation	Designates whether the producer is a owner or grower of the livestock.	13
Livestock Kind	Kind of livestock.	14
Livestock Type/Weight Range	Type and weight range of livestock.	
Adverse Weather Event No.	Number for the adverse event from FSA-914.	12
Beginning Inventory	Beginning inventory entered on FSA-914.	15 or 18
Normal Mortality Rate (%)	Normal mortality rate for the livestock kind/type and weight range.	
Normal Mortality	Beginning Inventory times Normal Mortality Rate (%) for the livestock kind/type/weight range.	
Number Loss To Normal Mortality	The number lost to normal mortality.	17 or 20
Net Loss Threshold	Normal Mortality minus Number Loss To Normal Mortality.	

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*--463 FSA-914E, Estimated Calculated Payment Report (Continued)

B Description of FSA-914E, Estimated Calculated Payment Report (Continued)

Field	Description	FSA-914 Item
Number Lost to Adverse Weather	Number lost to adverse weather. Note: If the normal mortality for 1 disaster event exceeds the loss threshold, the difference can be used in future losses.	16 or 19
Remaining Normal Mortality	Determined by the calculation of eligible inventory.	
	IF the eligible inventory is...	THEN the Remaining Normal Mortality is...
	greater than zero	zero.
	zero	zero.
a negative number Note: If the normal mortality for 1 disaster event exceeds the loss threshold, the difference can be used in future losses.	becomes a positive of the determined negative number.	
Eligible Inventory	Normal Mortality minus Number Loss To Normal Mortality.	
Payment Rate	Payment Rate for the applicable livestock kind/type/weight.	
Calculated Payment Amount	Eligible Inventory times the Payment Rate.	
Calculated Owner Payment	Total of all Calculated Payment Amounts for the “Owner” Livestock Kind line items	
Other Compensation	Amount of monetary compensation entered on FSA-914 for contract growers only . Note: Other compensation is subtracted from calculated Contract Grower Payment only .	23
Calculated Contract Owner Payment	Total of all Calculated Payment Amounts for the “Grower” Livestock line items.	
Reductions	Amount entered for compensation from other disaster programs for the same livestock losses.	24
Total Payment	Calculated Owner Payment plus Calculated Contract Grower Payment minus Other Compensation minus Reductions.	
Calculation Explanation	Provides an explanation of the calculated fields.	

--*

*--463 FSA-914E, Estimated Calculated Payment Report (Continued)

C Example of FSA-914E, Estimated Calculated Payment Report

The following is an example of FSA-914E, Estimated Calculated Payment Report, that will be displayed.

Coahoma Mississippi FSA-914E	United States Department of Agriculture Farm Service Agency 2008 Livestock Indemnity Program Estimated Calculated Payment Report	Date: 05/25/2010 Page: 01 of 01
Ina A. Farmer 1111 Street Any City, MO 11111		Application Number: 304 Application Status: Approved

Owner/ Grower	Livestock Kind	Livestock Type/Weight Range	Adverse Weather Event No	Beginning Inventory	Normal Mortality Rate (%)	Normal Mortality	Number Lost To Normal Mortality	Net Loss Threshold	Number Lost To Adverse Weather	Remaining Normal Mortality	Eligible Inventory	Payment Rate (\$)	Calculated Payment Amount (\$)
O	Chickens	Chicks	1	2,500	10.00 %	250	250	0	1,500	0	1,500	\$ 0.19	\$ 285
O	Emus	All	2	97	5.00 %	5	5	0	68	0	68	\$ 150.00	\$ 10,200

	Calculated Owner Payment:	\$ 10,485
	Other Compensation:	
	Calculated Contract Grower Payment:	\$ 0
	Reductions:	
	Total Payment:	\$ 10,485

Calculation Explanation:

- Normal Mortality is determined by: Beginning Inventory times Normal Mortality Rate for the Livestock Kind/Type/Weight Range.
- Net Loss Threshold is determined by: Normal Mortality minus the number lost due to normal mortality.
 Note: For additional loss to the same inventory, the Net Loss Threshold is determined by: Remaining Normal Mortality (from previous initial event) minus the number of lost due to normal mortality.
- Eligible Inventory is determined by: Number Lost to Adverse Weather minus Net Loss Threshold.
 Note: If the calculation is:
 - Greater than zero, then the remaining normal mortality is zero.
 - Zero, the remaining normal mortality is zero.
 - A negative number, the eligible inventory is zero and the negative number is made positive and is the remaining normal mortality.
- The calculated Payment amount is determined by the Eligible Inventory times the payment rate.

DISCLAIMER: 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.

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***--464 Printing FSA-914E, Estimated Calculated Payment Report**

A LIP Main Menu

The link to FSA-914E, Estimated Calculated Payment Report, is accessed from the LIP Main Menu. To access the LIP Main Menu, go to

http://fsaintranet.sc.egov.usda.gov/fsa/FSAIntranet_applications.html and under the “Production Adjustment & Disaster Programs”, CLICK “**LIP – Livestock Indemnity Program**”

Note: See paragraph 92 for complete instructions on accessing the LIP Main Menu.

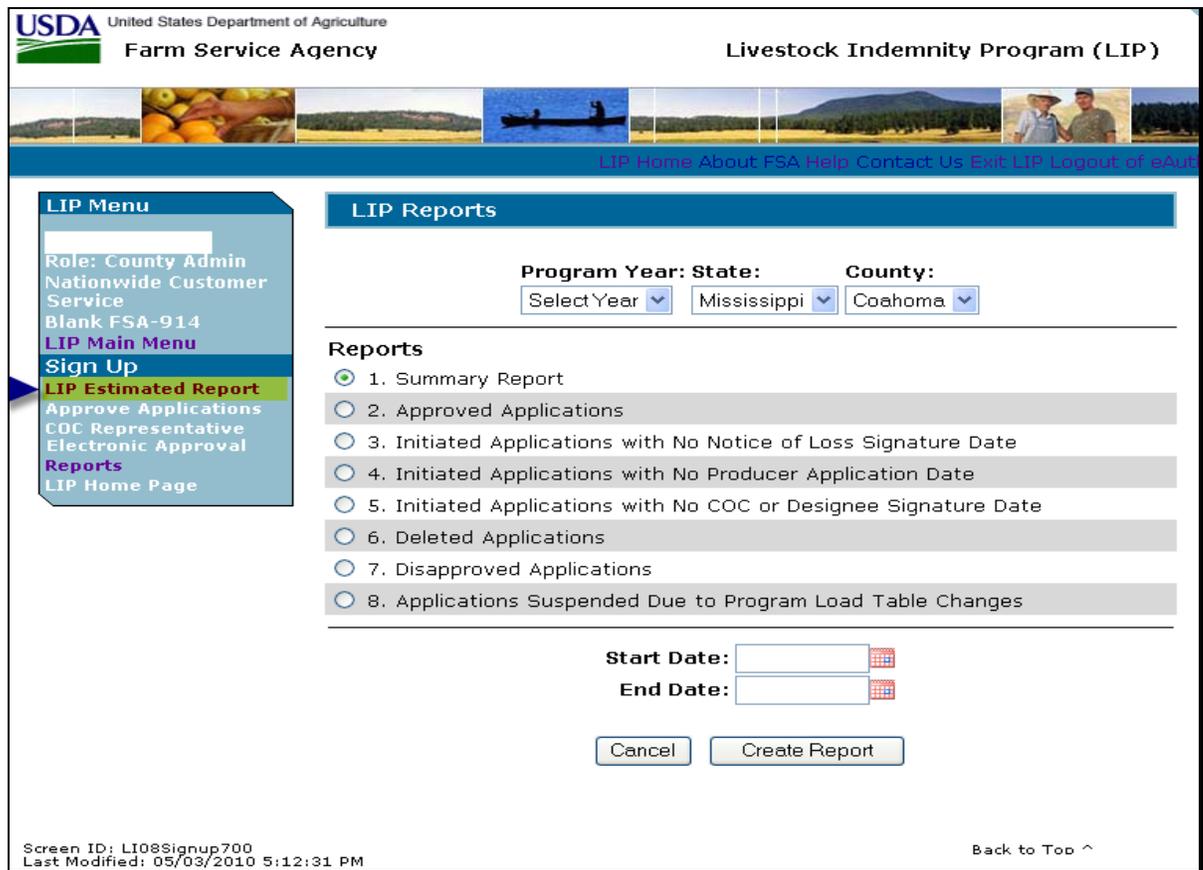
B LIP Reports Menu

Take the following action to access FSA-914E, Estimated Calculated Payment Report, from the LIP Reports Menu:

- from the LIP Main Menu CLICK “**Reports**” to access the LIP Reports Menu
- under the Reports Menu, CLICK “**LIP Estimated Report**”.

C Example of LIP Reports Menu

The following is an example of the LIP Reports Menu that will be displayed.



***--464 Printing FSA-914E, Estimated Calculated Payment Report (Continued)**

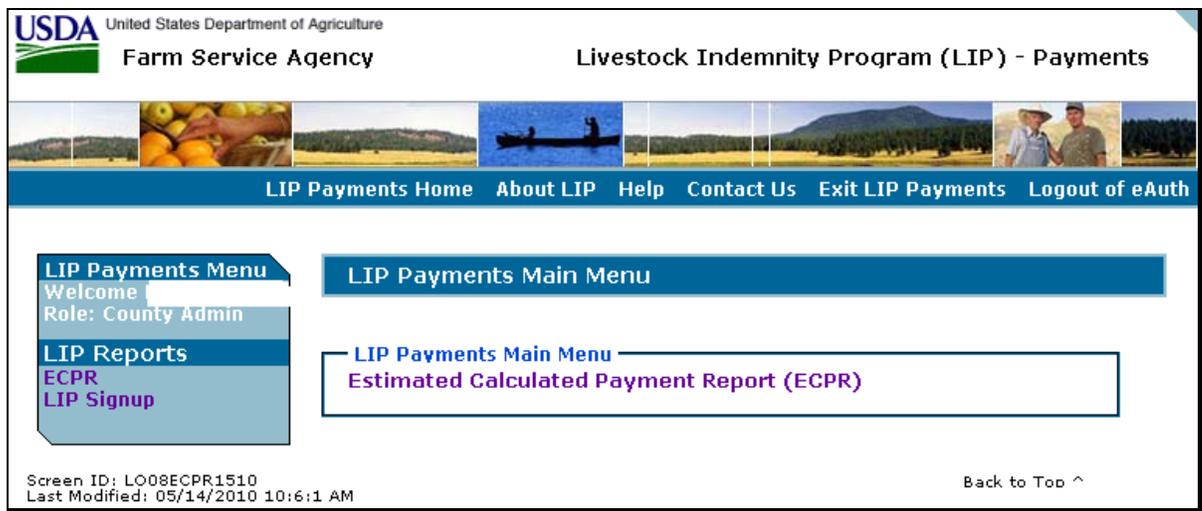
D LIP Payments Main Menu

After selecting “LIP Estimated Report” on the LIP Reports Menu, the LIP Payments Main Menu will be displayed. From the LIP Payments Main Menu, the user may take either of the following actions:

- CLICK “Estimated Calculated Payment Report (ECPR)” link
- CLICK “LIP Signup” under LIP Reports Menu to return to the LIP Signup Menu.

E Example of LIP Payments Main Menu

The following is an example of the LIP Payments Main Menu that will be displayed.



F Selecting State, County, and Program Year

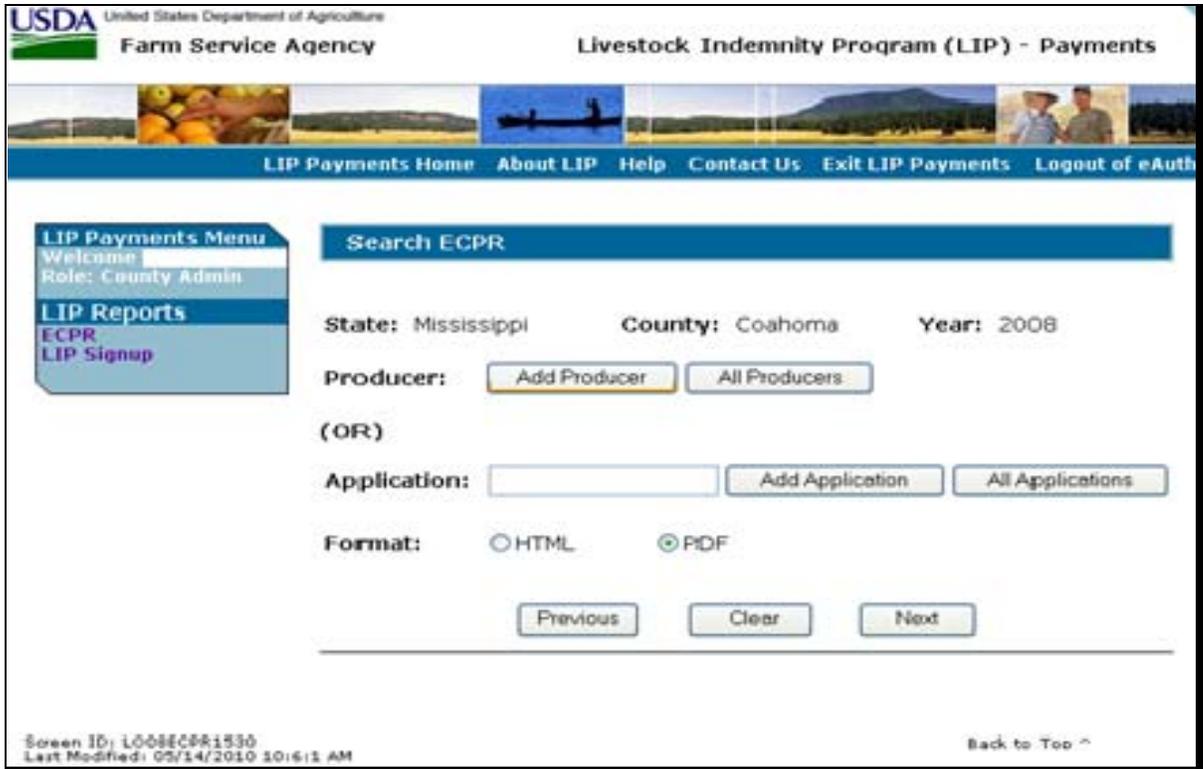
After selecting the “Estimated Calculated Payment Report (ECPR)” link on the LIP Payments Main Menu, the screen that will be displayed allows the user to select the State, county, and program year.

After selection of the State, county, and program year, the LIP Search ECPR Screen will be displayed. The LIP ECPR Screen allows users to select the producer by name or FSA-914 number.--*

*--464 Printing FSA-914E, Estimated Calculated Payment Report (Continued)

G Example of Search ECPR Screen

The following is an example of the Search ECPR Screen that will be displayed.



--*

***--465 LIP Payment Reports**

A Available Reports

The following LIP Payment Reports are available by accessing the Common Payments Reports System:

Note: To access the Common Payment Reports System, go to http://intranet.fsa.usda.gov/fsa/FSAIntranet_applications.html. Under “Common Applications”, CLICK “**Common Payment Reports System**”:

- “Estimated Calculated Payment Report” (live data)
- “Submitted Payments Report” (live data)
- “Nonpayment/Reduction” (report database)
- “Insufficient Funds” (live data)
- “Summary Payment History Report” (report database).

B Report Guidance

See forthcoming 9-CM for instructions on the reports in subparagraph A.--*

--466 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:

- payment should **not** be signed in NPS
- condition causing the incorrect payment should be corrected.

B User Intervention

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

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

***--467 General Provisions for Overpayments**

A Overview

Overpayments will be determined during the LIP payment calculation process. See paragraphs 462 for information on transferring overpayments to NRRS.

Note: See 67-FI for handling overpayments in NRRS.

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 table lists situations that may cause overpayment and the overpayment due dates.

Time of Determination	Situation	Overpayment Due Date
Anytime.	Payment was issued to the wrong producer.	Immediately
After something affecting the payment amount is changed on FSA-914.	Payment was issued and later something occurred that changed the amount on FSA-914.	Immediately
After producer misrepresentation is determined.	Producer received a LIP payment and COC determined that the producer misrepresented their interest on FSA-914.	Immediately
After payment limitation is exceeded.	It is determined that payments have been issued exceeding the producer's effective payment limitation amount.	Immediately
After an eligibility value changes that makes the producer ineligible for payment.	Producer's eligibility value changed that makes the producer ineligible for payment.	Immediately
Anytime FSA-914 is canceled.	FSA-914 was canceled after payments were issued to the producer.	Immediately.

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--468 Charging Interest*A Introduction**

Program interest shall be charged on all 2008-2011 LIP 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 LIP
- misrepresented their interest and subsequently received a 2008-2011 LIP 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
- returns a check without being cashed
- refunds the payment voluntarily.--*

Reports, Forms, Abbreviations, and Delegations of Authority

Reports

None

Forms

This table lists all forms referenced in this handbook.

Number	Title	Display Reference	Reference
AD-1026	Highly Erodible Land Conservation (HELC) and Wetland Conservation (WC) Certification		Text
CCC-36	Assignment of Payment		460
CCC-37	Joint Payment Authorization		460
CCC-257	Schedule of Deposit		1
CCC-502	Farm Operating Plan for Payment Eligibility Review		42, 45, 73, 75, Parts 4 and 5, 460
CCC-526	Payment Eligibility Average Adjusted Gross Income Certification		73, 200, 296, 452, 460
CCC-752	Supplemental Agricultural Disaster Assistance Buy-In for Insurable Crops		171, 242
CCC-753	2008 Supplemental Agricultural Disaster Assistance Buy-In for Noninsurable Crops		171, 242
CCC-770 ELIG 2002	Eligibility Checklist - 2002 Farm Bill		Ex. 9, 13
CCC-770 ELIG 2008	Eligibility Checklist - 2008 Farm Bill		Ex. 9, 13
CCC-901	Members Information 2009 and Subsequent Years		42, 75, Parts 4 and 5, 460
CCC-926	Average Adjusted Gross Income (AGI) Statement		75, 200, 201, 296, 297, 460
FSA-321	Finality Rule and Equitable Relief		171
FSA-325	Application for Payment of Amounts Due Persons Who Have Died, Disappeared, or Have Been Declared Incompetent		41, 45, 171, 184, 242, 282, 450
FSA-578	Report of Acreage		200, 242, 253
FSA-754	Supplemental Agricultural Disaster Assistance Relief for Insurable Crops		171, 242
FSA-755	Supplemental Agricultural Disaster Assistance Relief for Noninsurable Crops		171, 242
FSA-770 LFP	Livestock Forage Disaster Program Checklist	Ex. 13	184
FSA-770 LIP	Livestock Indemnity Program Checklist	Ex. 9	43, 73

Reports, Forms, Abbreviations, and Redelegations of Authority (Continued)

Forms (Continued)

Number	Title	Display Reference	Reference
FSA-914	Livestock Indemnity Program Application	76	22, 40, 41, 42, 45, 72, 73, 75, Parts 3 and 8, Ex. 7, 9
FSA-918	Emergency Loss Assistance for Livestock Application	298	Part 5
FSA-918-1	Emergency Loss Assistance for Livestock Payment Calculation Worksheet	300	
FSA-925	Livestock Forage Disaster Program Application	202	Parts 4 and 7, Ex. 13
FSA-925-1	Estimated Livestock Forage Disaster Program Payment Calculation Worksheet	203	
FSA-926	Livestock Indemnity Program Third Party Certification	74	73
FSA-930	Emergency Loss Assistance for Farm-Raised Fish/Honey Bees Application	299	Part 5

Abbreviations Not Listed in 1-CM

The following abbreviations are not listed in 1-CM.

Approved Abbreviation	Term	Reference
AU	animal unit	182, 183, 202, 203, 252, 298, 300, 360-363, 368, Ex. 16
AUD	animal unit day	183, 203
AUM	animal unit months	171, 202, 203, 251, 252, 298, 300, 360-363, 368, Ex. 16
CCD	Colony Collapse Disorder	261
DBA	doing business as	171
ELAP	Honey Bees and Farm-Raised Fish Program	Text
FCIA	Federal Crop Insurance Act	171
IPIA	Improper Payments Information Act of 2002	22, 161, 184, 232, 282, Ex. 9
LDAP	Livestock Disaster Assistance Programs	Text
LFP	Livestock Forage Disaster Program	Part 4
MAU	maximum animal unit	203
NRRS	National Receipts and Receivables System	460, 462
NTE	not to exceed	183
RMPR	Risk Management Purchase Requirement	171, 242
PRF-VI	Pasture, Rangeland, Forage Rainfall Index	171
SURE	Supplemental Revenue Assistance Payment Program	Text

Menu and Screen Index

The following menus and screens are displayed in this handbook.

Menu or Screen	Title	Reference
	Add Livestock Not Previously Recorded Screen	98
	Add Mortality Rate Screen	138
	Added Losses Not Previously Recorded Livestock Screen	99
LTSignUp524	Application Confirmation Screen	364
	Approve/Disapprove Applications Screen	102
LTSignUp502	Approve/Disapprove Applications Screen	365
	CCC Representative Electronic Approval/Disapproval Screen	103
LTSignUp503	CCC Representative Electronic Approval/Disapproval Screen	366
	Delete Mortality Rate Screen	137
LTSignUp523	Disaster Selection Screen	356
	Edit Mortality Rate Screen	136
LTPLT120	LFP County Grazing Dates Maintenance Screen	403
LTSignUp510	LFP Main Menu	352, 402
LTSignUp513	LFP Reports Screen	367
	LIP Main Menu	92, 131
LI08ECPR1510	LIP Payments Main Menu	464
LI08Signup700	LIP Reports Screen	464
	LIP Select Administrative State/County Screen	93
LT08Signup000	Livestock Forage Program (LFP) Login Screen	351, 401
	Livestock Indemnity Program (LIP) Login Screen	91, 131
	Livestock Indemnity Program (LIP) Manage Master Data Screen	133
	Livestock Indemnity Program (LIP) Reports Screen	104
	Livestock Information Screen	97
	Mortality Rate Maintenance Screen	134, 135, 136
LTSignUp508	Part B – Disaster Information Screen	357
	Part B - Notice of Loss Screen	95
LTSignUp514	Part C - Livestock Information (Continued) Screen	359
LTSignUp509	Part C – Livestock Information Screen	358
	Part C - Livestock Location & Producers Screen	96
LTSignUp505	Part D – Forage Information (Continued) Screen	361
LTSignUp518	Part D – Forage Information Screen	360
LTSignUp516	Part E – Forage Information Fire Screen	362
	Part E & F - Documentation of Purchase and Loss Screen	100
LTSignUp500	Physical Location State and County Selection Screen	355
	Producer Search - Application Status	94
LTSignUp512	Producer Search – Application Status Screen	354
	Producer Summary Screen	101
LTSignUp520	Producer Summary Screen	363
LO08ECPR1530	Search ECPR Screen	464
LTSignUp522	State and County Selection Screen	353, 368
	USDA eAuthentication Login Screen	91, 131
	USDA eAuthentication Warning Screen	91, 131

