

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency
Washington, DC 20250

Livestock Indemnity Program 1-LIP	Amendment 6
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Approved by: Deputy Administrator, Farm Programs



Amendment Transmittal

A Reasons for Amendment

Subparagraphs 26 A, B, and C have been amended to add a note to reference LIP examples in Exhibits 7, 8, and 9.

Subparagraphs 28 A and 30 B have been amended to add reference for LIP examples in Exhibits 7, 8, and 9.

Paragraph 32 has been added to provide policy and procedure for LIP Documentation Reconciliation Worksheet.

Subparagraphs 52 A, 52 B, 54 A, and 54 B have been amended to provide reference to Good Management Review Practices in Exhibit 10.

Subparagraph 54 D has been amended to update references to acceptable supporting documentation and:

- reviewing LIP Document Reconciliation Worksheet and CCC-770 LIP Checklist
- to MIDAS Business Partner.

Subparagraphs 57 A and B have been amended to update CCC-852.

Subparagraphs 58 D and E have been amended to update the use of the CCC-770 LIP Checklist and:

- add policy that CCC-770 must be completed for all FSA-852
- provide guidance on the use of the CCC-770 LIP Checklist
- provide the updated CCC-770 LIP Checklist.

Exhibits 7, 8, and 9 have been added to provide examples for COC responsibility for reviewing CCC-852 and supporting documents.

Exhibit 10 has been added to provide a list of good management practices when reviewing the Notice of Loss and Application for Payment on CCC-852.

Amendment Transmittal (Continued)

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- 9 Example for COC responsibility for reviewing the CCC-852 and supporting Documents (Example 3)
- 10 Best Management Practices for LIP Notice of Loss and Application for Payment Reviews

26 Required Documentation for Livestock Death and Injury

A Acceptable Proof of Death or Injury

When CCC-852 is submitted, participants must provide **acceptable** documentation of livestock deaths or injuries claimed on CCC-852, including livestock that the participant claims died because of normal mortality. Adequate documentation must be provided that proves the death or injury of eligible livestock occurred as a direct result of an eligible loss condition in the calendar year for which benefits are being requested.

Notes: See subparagraph B for verifiable documentation required for proof of amount livestock owners received for injured livestock sold at a reduced price.

See paragraph 30 for required documentation for livestock death losses and injury due to an eligible attack.

Acceptable documentation must provide sufficient data that identifies the quantity and the livestock kind/type and weight range. Documents providing acceptable evidence may include, but are not limited to, any or a combination of the following:

- rendering truck receipts or certificates
- FEMA records
- National Guard records
- veterinary records
- records assembled for tax purposes
- private insurance documents
- bank or other loan documents
- contemporaneous producer records existing at the time of event
- pictures with a date
- brand inspection records
- dairy herd improvement records.

***--Notes:** In addition, livestock contract growers must provide a copy of their grower contract.

See Exhibits 7, 8, and 9 for examples on reviewing producer applications and supporting documents.--*

26 Required Documentation for Livestock Death and Injury (Continued)**B Verifiable Documentation of Amount Received for Sale of Injured Livestock**

When a participant claims that livestock were injured due to an eligible loss condition and were sold at a reduced price, the participant must provide verifiable documentation of the amount received for the sale of injured livestock. The injured livestock must be sold through an independent third party (sale barn, slaughter facility or rendering facility). Only verifiable documentation of the amount received for sale of injured livestock is acceptable. The participant must provide verifiable evidence of injured livestock sold at a reduced price.

Documents that may provide verifiable evidence of amount received for sale of injured livestock sold include but are **not** limited to, any or a combination of the following:

- sales receipt from a livestock auction, sale barn or other similar livestock sales facility
- private insurance documents
- processing plant receipt.

At a minimum, verifiable documentation must have:

- livestock kind, type, and weight
- the price for which the animal was sold.

***--Note:** See Exhibits 7, 8, and 9 for examples on reviewing producer applications and supporting documents.--*

26 Required Documentation for Livestock Death and Injury (Continued)

C Third Party Certifications for Proof of Death (Continued)

COC will review the participant's and third party's certification on CCC-854 and determine all of the following:

- documents provided as evidence of livestock beginning inventory are acceptable
- livestock beginning inventory is reasonable based on documents provided
- claimed losses are reasonable
- third party is a reliable source in a position to have knowledge of loss
- certifications of participant and third party meet all requirements.

Important: COC will approve or disapprove the participant and third-party certifications when review is complete, and document review in the COC minutes.

***--Note:** See Exhibits 7, 8, and 9 for examples on reviewing producer applications and supporting documents.--*

Example 1: Jane Doe completes CCC-852 certifying 15 head of adult beef cows and 25 nonadult beef cattle less than 400 pounds died because of adverse weather.

Mrs. Doe completes CCC-854 indicating she has no proof of death of the cows and calves because they all drowned when a flash flood covered parts of their pastures, and none of the carcasses were ever located.

Mrs. Doe signs and dates CCC-854 indicating no proof of death is available because the livestock claimed on CCC-852 drowned, and no carcasses were ever located. She also certifies on CCC-854 that when the flash flood occurred she had 200 head of adult beef cows and 180 head of nonadult beef cattle less than 400 pounds in the pasture where the deaths occurred. As evidence of the beginning inventory, Mrs. Doe submits copies of bank loan documents for the purchase of 180 beef cows, purchase receipts for a total of 193 beef cows, and veterinary records indicating she had 185 beef calves wormed in July 2018. Mrs. Doe certifies on CCC-854 that she cannot locate the purchase receipts for the remaining 7 head of beef cows; however, she purchased them at the local county livestock auction in May 2017. Mrs. Doe certifies on CCC-854 that all the beef cows and calves in inventory when the animals drowned were physically located in fields 5, 6, and 7 on tract 1093 of FSN 458 in Jefferson County.

26 Required Documentation for Livestock Death and Injury (Continued)**C Third Party Certifications for Proof of Death (Continued)**

Mike Green, Mrs. Doe's neighbor, completes CCC-854 certifying that he has knowledge of the livestock deaths claimed by Mrs. Doe because his cattle are located in the pasture adjacent to Mrs. Does', and he witnessed the flash flood cover the area, and cattle being drowned before they could be safely rescued. After reviewing CCC-852, Mr. Green certifies on CCC-854 that he believes the information provided on CCC-852 is true and correct.

COC reviews Mrs. Doe's CCC-852, and CCC-854 provided by Mrs. Doe and Mr. Green, and the documents provided by Mrs. Doe to support the beginning inventory numbers. Based on the information provided, COC requests Mrs. Doe contact the local livestock auction company where the beef cows were purchased and request a copy of the purchase report or receipts.

After obtaining a purchase report from the local auction company indicating Mrs. Doe did purchase 7 beef cows in May 2017, COC determines the evidence of livestock inventory at time of the livestock deaths, and claimed livestock deaths are reasonable based on the information provided on CCC-854 and according to subparagraph H.

COC signs, dates, and approves CCC-854 provided by Mrs. Doe and Mr. Green, and documents the review in the COC minutes during the meeting in which Mrs. Doe's CCC-852 is approved by COC.

28 Required Livestock Beginning Inventory Documentation (Continued)**A Acceptable Beginning Inventory Records (Continued)**

Example: George Aid reports a livestock beginning inventory of 50 beef cows, 2 bulls, and 44 beef calves. George Aid does not have acceptable beginning inventory for the 44 beef calves. However, Mr. Aid provides the County Office with veterinary records and bank statements as acceptable evidence of a beginning inventory of 50 beef cattle. The normal calving rate of 90 percent would yield 45 (50 times 90 percent) calves. Mr. Aid provides ultrasound reports from a veterinarian that confirms 44 out of the 50 head of adult beef cattle were pregnant. Based on the ultrasound reports and the calving rate, a beginning inventory of 44 calves appears reasonable. COC should question the newborn livestock beginning inventory if it appears unreasonable when compared to the applicable stocking rate and the ultrasound reports.

***--Notes:** For unweaned livestock, if a producer cannot meet the acceptable beginning inventory requirements, the producer's beginning inventory may be determined according to subparagraph C using the CCC-856.

See Exhibits 7, 8, and 9 for examples on reviewing producer applications and supporting documents.--*

28 Required Livestock Beginning Inventory Documentation (Continued)***--B Reasonableness of Beginning Inventory Records for Unweaned Livestock**

COC's will determine the reasonableness of the livestock inventory using the following guidelines, when beginning inventory of the adult livestock is used for acceptable evidence of beginning inventory for calving, farrowing, and kidding:

- 90 percent calving rate
- 150 to 170 percent for lambing rate
- 150 to 180 percent kidding rate
- 8.5 pigs per litter farrowing rate.

Note: COC must not use these guidelines to establish unweaned livestock inventory, but instead the COC must use these guidelines to determine reasonableness of unweaned livestock inventory.--*

Example: A participant reports a livestock inventory of 150 beef cows, 5 beef bulls, and 155 beef calves when the deaths occurred. The normal calving rate would yield 135 (150 times 90 percent) calves. Based on the normal calving rate, 155 calves for 150 cows do not appear reasonable. * * *

30 Required Documentation for Eligible Attacks (Continued)**B Acceptable Proof of Death (Continued)**

If a participant does not have adequate proof of livestock death or injury because of an eligible attack, the participant may provide **all of the following**:

- acceptable proof of death loss records, as provided in subparagraph 26 A
- third party certification, as provided in paragraph 26 C
- acceptable beginning inventory records, as provided in subparagraph 28 A.

--Note: See Exhibits 7, 8, and 9 for examples on reviewing producer applications and supporting documents.--

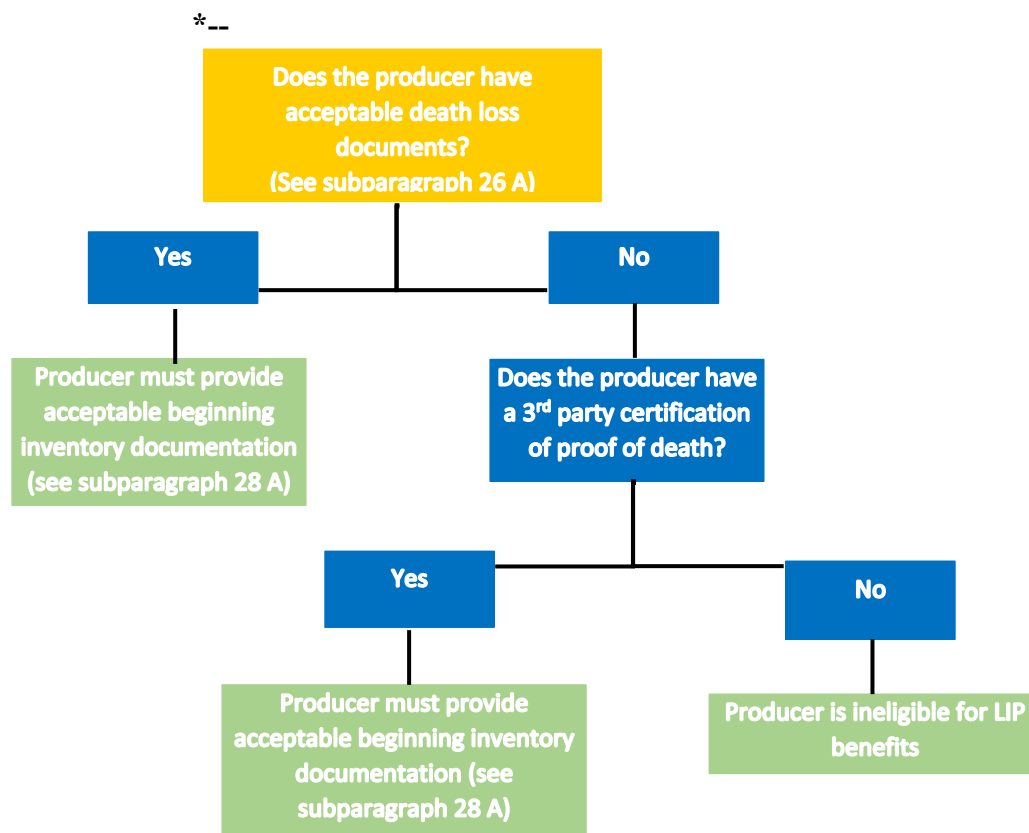
C Beginning Inventory Documentation

In addition to acceptable proof of death loss documentation, a participant must provide acceptable beginning inventory records according to subparagraph 28 A.

31 Supporting Documentation Flowchart

A Flowchart for Proof of Death Loss and Beginning Inventory

The following flowchart may be used to assist County Offices in determining the required death loss documentation and corresponding beginning inventory documentation livestock owners and contract growers are required to submit for LIP.



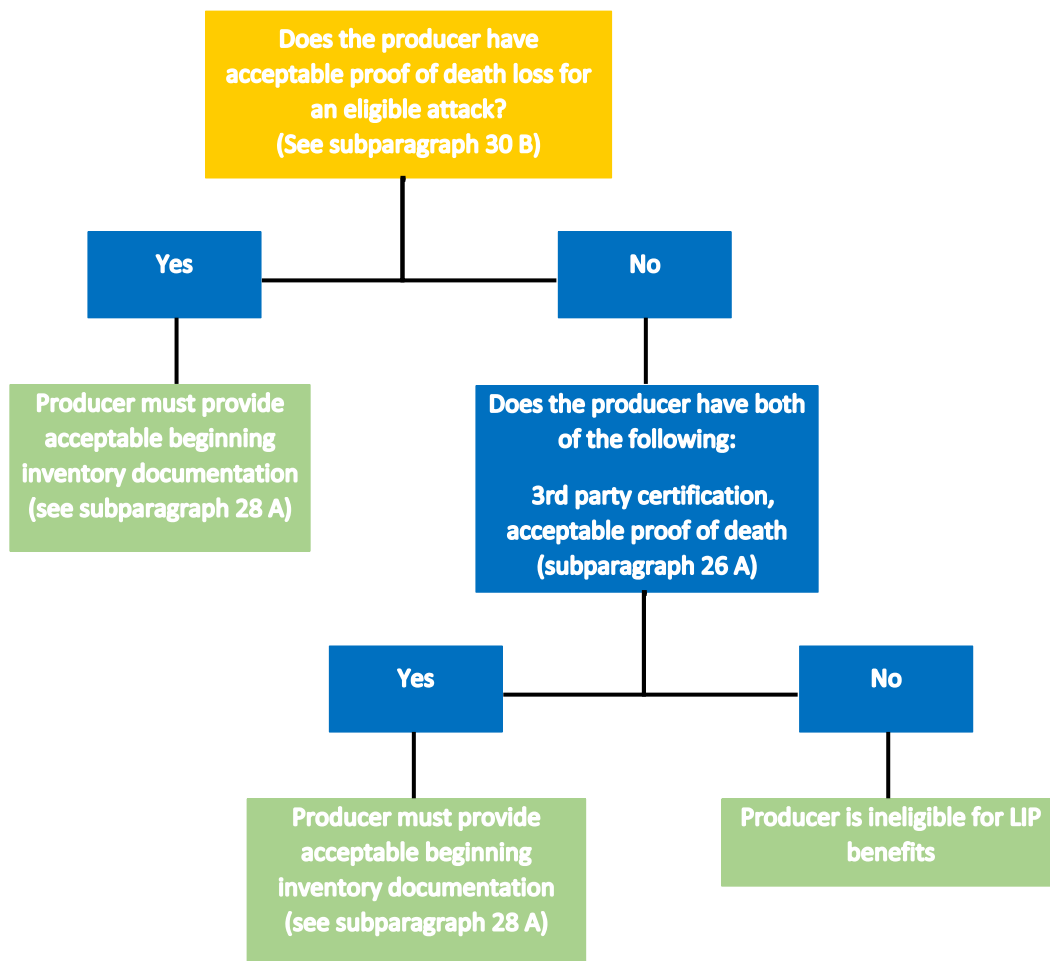
Notes: For **unweaned** livestock, if a producer is not able to provide acceptable beginning--* inventory records a producer may use CCC-856.

This flowchart does not apply to livestock deaths due to eligible attacks.

31 Supporting Documentation Flowchart (Continued)

A Flowchart for Proof of Death Loss and Beginning Inventory (Continued)

*--This flowchart may be used to assist County Offices in determining the required death loss documentation and corresponding beginning inventory documentation livestock owners and contract growers are required to submit for death losses because of an eligible attack.

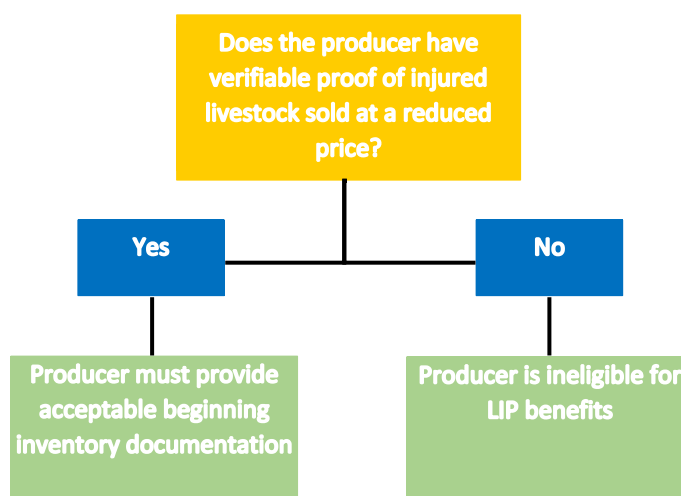


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31 Supporting Documentation Flowchart (Continued)

B Supporting Documentation Flowchart for Injured Livestock Records

The flowchart below may be used to assist County Offices in determining the required death loss documentation and corresponding beginning inventory documentation eligible livestock owners and contract growers are required to submit for injured livestock sold at a reduced price.



*--32 LIP Documentation Reconciliation Worksheet

A LIP Documentation Reconciliation Worksheet

The LIP Documentation Reconciliation Worksheet was developed to assist State and County Offices with properly determining inventory and loss numbers that are entered on CCC-852, Part C. The worksheet is in an interview format for State and County Offices to use when obtaining the required numbers from the producer by reviewing the producer's supporting documents based on the instruction provided in subparagraph 57 A. The producer must be asked the questions on the LIP Documentation Reconciliation Worksheet. Follow up questions will be displayed on the worksheet based on a producer's response. The producer's response should be based upon what is supported by the producer's supporting documents.--*

--32 LIP Documentation Reconciliation Worksheet (Continued)*A LIP Documentation Reconciliation Worksheet (Continued)**

State and County Offices will access the LIP Documentation Reconciliation Worksheet from the LIP Intranet Page at <https://inside.fsa.usda.gov/program-areas/dafp/dap/lip/index>. The LIP Documentation Reconciliation Worksheet must be completed **before** completing CCC-852, Part D, for each producer by kind, type, weight, and unit number per county.

Notes: For each livestock kind, type, weight, and unit per county, the same LIP Documentation Reconciliation Worksheet will be used for the producer for the entire calendar year.

If a Notice of Loss is disapproved according to paragraph 52, the COC adjustment fields must be used to reduce the adverse losses claimed for the disapproved notice of loss to zero. The losses may be considered normal mortality for subsequent or final year end application, if applicable.

All livestock for the livestock unit for the weight, kind, and type of livestock per county should be used to answer the questions in the LIP Documentation Reconciliation Worksheet. The LIP – Livestock Indemnity Program application accounts for the producer’s share when payments are calculated. The total numbers of livestock in the unit for the weight, kind, and type must be loaded on the LIP Documentation Reconciliation Worksheet and subsequently loaded on CCC-852, Part D.

Example: Tom and Bob own 100 cows and 5 bulls with each having a 50 percent share. They lost 5 adult beef cows due to a tornado. When answering the question on the LIP Documentation Reconciliation Worksheet “What is the livestock inventory for livestock on the day before the eligible loss condition?” The response for Tom and Bob would be 100 on their respective worksheets because the LIP - Livestock Indemnity Program application with multiple the livestock numbers in on the CCC-852 Part D by the producer’s share.

B Saving and Printing LIP Documentation Reconciliation Worksheet

The Administrative County Office for the farm where the death loss occurred and/or physical location County Office where the death loss occurred must save and print the LIP Documentation Reconciliation Worksheet. After completing the LIP Documentation Reconciliation Worksheet, County Offices must:

- navigate to **S:\Service Center\FSA\within S:\Service Center\FSA**
- create the subfolder titled [Program Year] LIP Documentation Reconciliation Worksheets
- enter the file name as “LIP Worksheet [Program Year] [Producer Name] [Livestock kind, type, weight range]

After saving, County Offices must print the LIP Documentation Reconciliation Worksheets and attach the worksheet to the automated application for payments.--*

*--32 LIP Documentation Reconciliation Worksheet (Continued)

A Completing LIP Documentation Reconciliation Worksheet (Continued)

Complete the LIP Documentation Reconciliation Worksheet according to the following.

Item	Instructions
Loss 1 tab (Initial Notice of Loss)	
1	Enter the producer's name, as provided on the CCC-852, item 5. Note: Entries replicate to all subsequent losses, end of year and summary tabs.
2	Enter the unit number, as provided on the CCC-852, item 6B. Note: Entries replicate to all subsequent losses, end of year and summary tabs.
3	Select the weight/kind/type of livestock from the dropdown list. Note: Entries replicate to all subsequent losses, end of year and summary tabs.
4	Enter the state, as provided on the CCC-852, item 1. Note: Entries replicate to all subsequent losses, end of year and summary tabs.
5	Enter the county, as provided on the CCC-852, item 3. Note: Entries replicate to all subsequent losses, end of year and summary tabs.
6	Enter the application number, as provided on the CCC-852, item 4. Note: Entries replicate to all subsequent losses, end of year and summary tabs.
7	Enter the Notice of Loss Number for the applicable notice of loss and livestock unit, as provided on the CCC-852, item 6A.
8	Enter the date loss was apparent for the applicable notice of loss and livestock unit, as provided on CCC-852, item 6G.
9	Select the type of document from the drop-down list.
10	Enter the description of the document. Note: This document should also be loaded on the CCC-852, Part E – H as applicable.
11	Enter notes/remarks that are needed to better explain the numbers represented in the supporting document.
12	Select "Yes" or "No" to answer the question.
13	Answer when question 12 is "Yes". Select "Yes" or "No" to answer the question.

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*--32 LIP Documentation Reconciliation Worksheet (Continued)

A Completing LIP Documentation Reconciliation Worksheet (Continued)

Item	Instructions
Loss 1 tab (Initial Notice of Loss)	
14	Answer when question 13 is “No”. Enter the number of livestock that are duplicated in the supporting documents. Enter notes/remarks in item 11 to explain the duplicate livestock numbers.
15	<p>Enter the number of livestock to answer the question?</p> <p>Note: The producer’s determined number from the supporting document(s) must be entered in the “Producer” field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the “COC Adjustment” field.</p> <p>If documentation has duplication in the head of livestock, this number should not include duplicates.</p>
16	Select “Yes” or “No” to answer the question.
17	Answer when question 16 is “Yes”. Select “Yes” or “No” to answer the question.
18	<p>Answer when question 16 and 17 is “Yes”. Enter the number of livestock to answer the question?</p> <p>Note: The producer’s determined number from the supporting document(s) must be entered in the “Producer” field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the “COC Adjustment” field.</p> <p>If documentation has duplication in the head of livestock, this number should not include duplicates.</p>
19	<p>Answer when question 16 is “Yes”. Enter the number of livestock to answer the question?</p> <p>Note: The producer’s determined number from the supporting document(s) must be entered in the “Producer” field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the “COC Adjustment” field.</p> <p>If documentation has duplication in the head of livestock, this number should not include duplicates.</p>

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*--32 LIP Documentation Reconciliation Worksheet (Continued)

A Completing LIP Documentation Reconciliation Worksheet (Continued)

Item	Instructions
Loss 1 tab (Initial Notice of Loss)	
20	<p>Answer when question 16 is “Yes”. Enter the number of livestock to answer the question?</p> <p>Note: The producer’s determined number from the supporting document(s) must be entered in the “Producer” field. If the COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the “COC Adjustment” field.</p> <p>If documentation has duplication in the head of livestock, this number should not include duplicates.</p>
21	Select “Yes” or “No” to answer the question.
22	<p>Answer when question 21 is “Yes”. Enter the number of livestock to answer the question?</p> <p>Note: The producer’s determined number from the supporting document(s) must be entered in the “Producer” field. If the COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the “COC Adjustment” field.</p> <p>If documentation has duplication in the head of livestock, this number should not include duplicates.</p>
23	Select “Yes” or “No” to answer the question.
24	<p>Answer when question 23 is “Yes”. Enter the number of livestock to answer the question?</p> <p>Note: The producer’s determined number from the supporting document(s) must be entered in the “Producer” field. If the COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the “COC Adjustment” field.</p>

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*--32 LIP Documentation Reconciliation Worksheet (Continued)

A Completing LIP Documentation Reconciliation Worksheet (Continued)

Item	Instructions
Loss 1 tab (Initial Notice of Loss)	
25	<p>Answer when question 23 is “Yes”. Enter the number of livestock to answer the question?</p> <p>Note: The producer’s determined number from the supporting document(s) must be entered in the “Producer” field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the “COC Adjustment” field.</p> <p>If documentation has duplication in the head of livestock, this number should not include duplicates.</p>
26	Select “Yes” or “No” to answer the question.
27	Answer when question 26 is “Yes”. Select “Yes” or “No” to answer the question.
28	<p>Answer when question 26 and 27 is “Yes”. Enter the number of livestock to answer the question?</p> <p>Note: The producer’s determined number from the supporting document(s) must be entered in the “Producer” field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the “COC Adjustment” field.</p> <p>If documentation has duplication in the head of livestock, this number should not include duplicates.</p>
29	<p>Answer when question 26 and 27 is “Yes”. Enter the dollar amount to answer the question?</p> <p>Note: The producer’s determined number from the supporting document(s) must be entered in the “Producer” field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the “COC Adjustment” field.</p> <p>If documentation has duplication in the head of livestock, this number should not include duplicates.</p>
Subsequent Losses (Losses 2-12 tab)	
1	Entries replicate from Loss 1 tab.
2	Entries replicate from Loss 1 tab.
3	Entries replicate from Loss 1 tab.
4	Entries replicate from Loss 1 tab.
5	Entries replicate from Loss 1 tab.
6	Entries replicate from Loss 1 tab.

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*--32 LIP Documentation Reconciliation Worksheet (Continued)

A Completing LIP Documentation Reconciliation Worksheet (Continued)

Item	Instructions
Subsequent Losses (Losses 2-12 tab)	
7	Enter the Notice of Loss Number for the applicable notice of loss and livestock unit, as provided on the CCC-852, item 6A.
8	Enter the date loss was apparent for the applicable notice of loss and livestock unit, as provided on the CCC-852, item 6G.
9	Select the type of document from the drop-down list.
10	Enter the description of the document. Note: This document should also be loaded on CCC-852, Part E – H as applicable.
11	Enter notes/remarks that are needed to better explain the numbers represented in the supporting document.
30	Select “Yes” or “No” to answer the question.
31	Answer when question 30 is “Yes”. Select “Yes” or “No” to answer the question.
32	Answer when question 31 is “No”. Enter the number of livestock that are duplicated in the supporting documents. Enter notes/remarks in item 10 to explain the duplicate livestock numbers.
33	Select “Yes” or “No” to answer the question.
34	Answer when question 33 is “Yes”. Enter the number of livestock to answer the question? Note: The producer’s determined number from the supporting document(s) must be entered in the “Producer” field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the “COC Adjustment” field. If documentation has duplication in the head of livestock, this number should not include duplicates.
35	Select “Yes” or “No” to answer the question.
36	Answer when question 35 is “Yes”. Enter the number of livestock to answer the question? Note: The producer’s determined number from the supporting document(s) must be entered in the “Producer” field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the “COC Adjustment” field. If documentation has duplication in the head of livestock, this number should not include duplicates.

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*--32 LIP Documentation Reconciliation Worksheet (Continued)

A Completing LIP Documentation Reconciliation Worksheet (Continued)

Item	Instructions
37	<p>Answer when question 35 is “Yes”. Enter the number of livestock to answer the question?</p> <p>Note: The producer’s determined number from the supporting document(s) must be entered in the “Producer” field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the “COC Adjustment” field.</p> <p>If documentation has duplication in the head of livestock, this number should not include duplicates.</p>
38	Select “Yes” or “No” to answer the question.
39	Answer when question 38 is “Yes”. Select “Yes” or “No” to answer the question.
40	<p>Answer when question 38 and 39 is “Yes”. Enter the number of livestock to answer the question?</p> <p>Note: The producer’s determined number from the supporting document(s) must be entered in the “Producer” field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the “COC Adjustment” field.</p> <p>If documentation has duplication in the head of livestock, this number should not include duplicates.</p>
41	<p>Answer when question 38 and 39 is “Yes”. Enter the number of livestock to answer the question?</p> <p>Note: The producer’s determined number from the supporting document(s) must be entered in the “Producer” field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the “COC Adjustment” field.</p> <p>If documentation has duplication in the head of livestock, this number should not include duplicates.</p>
42	Select “Yes” or “No” to answer the question.
43	<p>Answer when question 42 is “Yes”. Enter the number of livestock to answer the question?</p> <p>Note: The producer’s determined number from the supporting document(s) must be entered in the “Producer” field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the “COC Adjustment” field.</p> <p>If documentation has duplication in the head of livestock, this number should not include duplicates.</p>

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*--32 LIP Documentation Reconciliation Worksheet (Continued)

A Completing LIP Documentation Reconciliation Worksheet (Continued)

Item	Instructions
44	Select "Yes" or "No" to answer the question.
45	<p>Answer when question 44 is "Yes". Enter the number of livestock to answer the question?</p> <p>Note: The producer's determined number from the supporting document(s) must be entered in the "Producer" field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the "COC Adjustment" field.</p> <p>If documentation has duplication in the head of livestock, this number should not include duplicates.</p>
End of Year tab	
1	Entries replicate from Loss 1 tab.
2	Entries replicate from Loss 1 tab.
3	Entries replicate from Loss 1 tab.
4	Entries replicate from Loss 1 tab.
5	Entries replicate from Loss 1 tab.
6	Entries replicate from Loss 1 tab.
9	Select the type of document from the dropdown list.
10	<p>Enter the description of the document.</p> <p>Note: This document should also be loaded on the CCC-852, Part E - H as applicable.</p>
11	Enter notes/remarks that are needed to better explain the numbers represented in the supporting document.
30	Select "Yes" or "No" to answer the question.
31	Answer when question 30 is "Yes". Select "Yes" or "No" to answer the question.
32	Answer when question 31 is "No". Enter the number of livestock that are duplicated in the supporting documents. Enter notes/remarks in item 10 to explain the duplicate livestock numbers.
33	Select "Yes" or "No" to answer the question.
34	<p>Answer when question 33 is "Yes". Enter the number of livestock to answer the question?</p> <p>Note: The producer's determined number from the supporting document(s) must be entered in the "Producer" field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the "COC Adjustment" field.</p> <p>If documentation has duplication in the head of livestock, this number should not include duplicates.</p>

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*--32 LIP Documentation Reconciliation Worksheet (Continued)

A Completing LIP Documentation Reconciliation Worksheet (Continued)

Item	Instructions
End of Year tab	
42	Select “Yes” or “No” to answer the question.
43	<p>Answer when question 42 is “Yes”. Enter the number of livestock to answer the question?</p> <p>Note: The producer’s determined number from the supporting document(s) must be entered in the “Producer” field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the “COC Adjustment” field.</p> <p>If documentation has duplication in the head of livestock, this number should not include duplicates.</p>

The LIP Documentation Reconciliation Worksheet Summary tab summarizes all the answers from the Loss tabs and End of Year tab to determine the entries that must be made on the CCC-852, Part D. The Summary tab table must be used to enter the correct numbers to enter on the LIP application through the LIP application software. The CCC-852, Part D must be completed with the producer’s determined numbers on the LIP Documentation Reconciliation Worksheet Summary tab for columns D thru J for the respective weigh, kind, type and unit number.

The COC must review these responses according to paragraph 54 to ensure that the supporting documents supports the producer’s responses and certified numbers. If numbers or responses are not supported by the supporting documents COC must make adjustments using the COC adjustment for the respective questions field according to paragraph 54. When a COC adjustment is needed, COC will record the adjustment for the respective question on the respective Loss or End of Year tab in the LIP Documentation Reconciliation Worksheet. The COC adjustment will be recorded on the producer’s application and in the LIP – Livestock Indemnity Program application software according to the column headings for column K thru O on the LIP Documentation Reconciliation Worksheet Summary tab.

Adjustments that are made to the Number of Livestock Sold Before First Notice of Loss and/or Number of Livestock Added to Inventory Between Notice of Losses do **not** have corresponding COC Adjustment field. COC adjustments to these items will highlight the respective field **pink** to show that a COC adjustment was entered and reflected in that cell. The COC adjustment should be notated by pen and ink on CCC-852 in item 16 or Item 20 and updating that field in the LIP – Livestock Indemnity Program application software.

Note: If the producer’s response does not appear correct for what is supported by documentation, the “Yes” or “No” response may need to be changed to display the question needed to update an inventory or loss number.--*

*--32 LIP Documentation Reconciliation Worksheet (Continued)

A Completing LIP Documentation Reconciliation Worksheet (Continued)

Negative inventory or loss numbers must not appear on the summary table on the LIP Documentation Reconciliation Worksheet. If a negative number appears the cell will be highlighted yellow and the text bolded. Adjustments must be made to the number to correct the negative number.

The LIP Documentation Reconciliation Worksheets contain several buttons to assist with navigating the worksheet. The buttons are as follows.

- “Go to Summary” – takes the user directly to the LIP Documentation Reconciliation Worksheet Summary tab.
- “Go to Next Loss” – takes the user to the next subsequent loss entry tab.




Note: A total of 12 subsequent losses can be entered for the weight, kind, type, and livestock unit. This button is only on Loss 1-11 and End of Year tabs.

- “Go to End of Year” - takes the user to the End of Year entry tab.
- “Go to Previous Loss” – takes the user to the previous loss entered.

Note: This button is only on the subsequent loss tabs.

- “Go to Loss #” – takes the user to the applicable loss page that is selected.


Note: These buttons are only on the End of Year and Summary Table tabs.

- Erase () – allows the user to erase the content of the page except the State and County selections.
- Clear All () – erase the entire content of the workbook.
- Print () – allows the user to print the worksheet page.--*


B LIP Supporting Documentation Review Worksheet

Loss 1 tab

LIP Documentation Reconciliation Worksheet		
1) Producer Name:		4) State:
2) Unit:		5) County:
3) Weight/Kind/Type:		6) Application #:
7) Notice of Loss #:		8) Date Loss was Apparant:
Documentation Table		
9) Documentation Type	10) Documentation Description (i.e. balance sheet, birthing record, etc.)	11) Notes/Remarks


CLEAR ALL

Go to Summary
Go to End of Year
Go to Next Loss



General Documentation Questions			
	12)	Is there more than one document provided to support livestock numbers? Answer: "Yes" or "No"	Yes
	13)	Do the documents each represent unique livestock numbers between each document? Answer: "Yes" or "No"	No
	14)	How many head of livestock are duplicates? Note: Add notes/remarks in the documentation table above to explain the duplicate livestock numbers.	
Inventory			
	15)	What is the livestock inventory for livestock on the day before the eligible loss event?	<div>Producer:</div> <div>COC Adjustment:</div>
	16)	Did normal mortality occur before or during the loss event? Answer: "Yes" or "No"	Yes
	17)	Were livestock sold before the eligible loss event but after the first normal mortality loss?	Yes
	18)	Enter the number of livestock that were sold on or after the first normal mortality loss through the first eligible loss condition.	<div>Producer:</div> <div>COC Adjustment:</div>
	19)	How many livestock were lost due to normal mortality before the day before the eligible loss event?	<div>Producer:</div> <div>COC Adjustment:</div>
	20)	How many livestock were lost due to normal mortality on the day before the eligible loss event or during the eligible loss event?	<div>Producer:</div> <div>COC Adjustment:</div>
	21)	Were livestock born, purchased or moved to the livestock weight/kind/type during the eligible loss event?	Yes
	22)	How many livestock were born, purchased or moved to the livestock weight/kind/type during the loss event?	<div>Producer:</div> <div>COC Adjustment:</div>

✻

*--32 LIP Documentation Reconciliation Worksheet (Continued)

B LIP Supporting Documentation Review Worksheet (Continued)

Adverse Losses			
	23)	Did livestock death loss directly occur because of the first eligible loss event? Answer: "Yes" or "No"	Yes
	24)	How many livestock died directly from the eligible loss condition during the first event?	<div>Producer:</div> <div>COC Adjustment:</div>
	25)	How many livestock died directly from the eligible loss condition within 30 calendar days from the end date of the first event?	<div>Producer:</div> <div>COC Adjustment:</div>
	26)	Were livestock injured because of the first loss event? Answer: "Yes" or "No"	Yes
	27)	Were injured livestock sold through an independant party within 30 calendar days from the end date of the first loss event? Answer: "Yes" or "No"	Yes
	28)	How many injured livestock were sold through an independant party within 30 calendar days of the first loss event?	<div>Producer:</div> <div>COC Adjustment:</div>
	29)	What was the total dollar amount received for livestock injured due to the first loss event and were sold through an independant party within 30 calendar days of the first event?	<div>Producer:</div> <div>COC Adjustment:</div>

--*

B LIP Supporting Documentation Review Worksheet

Loss 2 – 12 tabs

[illegible]

*--32 LIP Documentation Reconciliation Worksheet (Continued)

B LIP Supporting Documentation Review Worksheet

Adverse Losses			
	35)	Did livestock death loss directly occur because of the second eligible loss event? Answer: "Yes" or "No"	Yes
	36)	How many livestock died directly from the eligible loss condition during the second event?	<div>Producer:</div> <div>COC Adjustment:</div>
	37)	How many livestock died directly from the eligible loss condition within 30 calendar days from the end date of the second event?	<div>Producer:</div> <div>COC Adjustment:</div>
	38)	Were livestock injured because of the second loss event? Answer: "Yes" or "No"	Yes
	39)	Were injured livestock sold through an independent party within 30 calendar days from the end date of the second second loss event? Answer: "Yes" or "No"	Yes
	40)	How many injured livestock were sold through an independant party within 30 calendar days of the end date for the second loss event?	<div>Producer:</div> <div>COC Adjustment:</div>
	41)	What was the total dollar amount received for livestock injured due to the second loss event and were sold through an independant party within 30 calendar days of the end date of the second loss event?	<div>Producer:</div> <div>COC Adjustment:</div>
Normal Mortality			
	42)	Were livestock lost due to normal mortality between the first loss event and the second loss events? Answer: "Yes" or "No"	Yes
	43)	How many livestock were lost due to normal mortality between the first and second loss event?	<div>Producer:</div> <div>COC Adjustment:</div>
	44)	Were livestock lost due to normal mortality on or during the second loss events? Answer: "Yes" or "No"	Yes
	45)	How many livestock were lost due to normal mortality on or during the second loss event?	<div>Producer:</div> <div>COC Adjustment:</div>


--*

B LIP Supporting Documentation Review Worksheet

End of Year tab

LIP Documentation Reconciliation Worksheet

1) Producer Name:	4) State:
2) Unit:	5) County:
3) Weight/Kind/Type.	6) Application #:



Documentation Table

9) Documentation Type	Documentation Description (i.e. balance sheet, birthing record, etc.)	11) Notes/Remarks

General Documentation Questions

30) Is there more then one document provided to support livestock numbers? Answer: "Yes" or "No"	

Go to Summary

Go to Loss #1

Go to Loss #2

Go to Loss #3

Go to Loss #4

Go to Loss #5

Go to Loss #6

Go to Loss #7

Go to Loss #8

Go to Loss #9

Go to Loss #10

Go to Loss #11

Go to Loss #12

General Documentation Questions			
	30) Is there more than one document provided to support livestock numbers? Answer: "Yes" or "No"	Yes	
	31) Do the documents each represent unique livestock numbers between each document? Answer: "Yes" or "No"	No	
	32) How many head of livestock are duplicates? Note: Add notes/remarks in the documentation table above to explain the duplicate livestock numbers.		
Inventory Increases			
	33) Were livestock born, purchased or moved to the livestock weight/kind/type after the final loss event and before the beginning of the year? Answer: "Yes" or "No"	Yes	
	34) How many livestock were born, purchased or moved to the livestock weight/kind/type since the final loss event and December 31?	Producer: COC Adjustment:	
Normal Mortality			
	42) Were livestock lost due to normal mortality between the final loss event and December 31? Answer: "Yes" or "No"	Yes	
	43) How many livestock were lost due to normal mortality after the final loss event?	Producer: COC Adjustment:	


_____*

*--32 LIP Documentation Reconciliation Worksheet (Continued)

B LIP Supporting Documentation Review Worksheet

Summary tab

LIP Documentation Reconciliation Worksheet												
1) Producer Name:				4) State:								
2) Unit:				5) County:								
3) Weight/Kind/Type:				6) Application #:								
								COC Adjustment				
7) Notice of Loss Number	Number of Livestock Sold Before First Notice of Loss (CCC-852, Item 16)	Number of Livestock in Inventory On Day Before Eligible Loss Condition (CCC-852, Item 17)	Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 18)	Number of Livestock Lost Due to Normal Mortality (CCC-852, Item 19)	Number of Livestock Added to Inventory Between Notice of Losses (CCC-852, Item 20)	Number of Livestock Sold Due to Injury (CCC-852, Item 21)	Amount Receive for Livestock Sold At Reduced Price (CCC-852, Item 22)	Adjusted Number of Livestock in Inventory on Day Before Eligible Loss Condition (CCC-852, Item 23)	Adjusted Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 24)	Adjusted Number of Livestock lost Due to Normal Mortality (CCC-852, Item 25)	Adjusted Number of Livestock Sold Due to Injury (CCC-852, Item 26)	Adjusted Amount Receive for Livestock Sold At Reduced Price (CCC-852, Item 27)
Enter Loss # 1												
Enter Loss # 2												
Enter Loss # 3												
Enter Loss # 4												
Enter Loss # 5												
Enter Loss # 6												
Enter Loss # 7												
Enter Loss # 8												
Enter Loss # 9												
Enter Loss # 10												
Enter Loss # 11												
Enter Loss # 12												
End of Year												



[Go to Loss #1](#)
[Go to Loss #2](#)
[Go to Loss #3](#)
[Go to Loss #4](#)
[Go to Loss #5](#)
[Go to Loss #6](#)
[Go to Loss #7](#)
[Go to Loss #8](#)
[Go to Loss #9](#)
[Go to Loss #10](#)
[Go to Loss #11](#)
[Go to Loss #12](#)
[Go to End of Year](#)

C Examples of Supporting Documentation Review Worksheet

Examples for completing the LIP Documentation Reconciliation Worksheet are provided in Exhibits 7, 8, and 9.--*

33-50 (Reserved)

51 Notice of Loss (Continued)

B Late-Filed Notice of Loss – Equitable Relief

A notice of loss must be filed within a time period that allows the COC or authorized CCC representative the opportunity to determine that the eligible loss condition occurred as claimed and directly caused the livestock death or injury. However, there have been extenuating circumstances where a livestock producer has failed to provide a notice of loss within the prescribed timeframe, such as, but not limited to, the following example:

- widespread adverse weather event occurred, such as a flood, resulting in a large number of livestock producers suffering livestock losses and a producer missed providing a notice of loss with the prescribed timeframe by 1 or 2 calendar days.

In this type of situation, DAFP is granting STC's authority to accept and approve late-filed notices of loss under equitable relief provisions provided COC and STC are satisfied, based on other timely filed notices of loss from other participants in the county that identify a similar event and loss or such other reliable information the COC and STC deems supportive, that livestock death losses occurred as claimed by the participant. If COC and STC are not satisfied that there is other information supporting accepting the late-filed notice of loss as credible (because it was not submitted at a time that would permit FSA to verify the accuracy and credibility of the notice based on its own merits and visit by FSA to the claimed loss location or review of similar notices of loss or supportive documentation), the late-filed notice of loss must be disapproved.

Any requests for exceptions to this late-filed notice of loss policy **must** be submitted to DAFP.

Note: See paragraph 21 for late-filed applications for payment.

52 Acting on Notice of Loss**A Approving Notice of Loss – 2019 and Subsequent Years**

COC must act on all completed and signed CCC-852, Parts A and B, Notice of Loss, submitted. Notice of Loss, as certified by the participant must be approved or disapproved.

When acting on the notice of loss, COC must determine if the:

- cause of loss is an eligible loss condition
- notice of loss is timely filed.

The notice of loss must be acted on by COC in the service center responsible for the physical location county where the injury or death loss occurred.

If COC approves CCC-852, Parts A and B, Notice of Loss, as certified by the participant and the participant has completed all other parts of CCC-852 and filed the application:

- notify the participant of approval
- thoroughly document the reasons for approving the notice of loss in the COC minutes.

***--Note:** See Exhibit 10 for the best management practices for reviewing LIP notice of losses.--*

52 Acting on Notice of Loss (Continued)

B Disapproving Notice of Loss – 2019 and Subsequent Years

COC will disapprove CCC-852, Parts A and B, Notice of Loss, when the participant:

- claims livestock injury or death losses because of an ineligible loss condition
- files a late-filed notice of loss.

If COC disapproves CCC-852, Parts A and B, Notice of Loss, and the participant **has completed** all other parts of CCC-852 and filed the application for payment:

- notify participant of disapproval
- the participant will be provided appeal rights according to 1-APP
- thoroughly document reason for disapproval in the COC minutes.

If COC disapproves CCC-852, Parts A and B, Notice of Loss, and the participant **has not completed** all other parts of CCC-852 and filed the application for payment:

- notify participant of disapproval (see Exhibit 6)
- thoroughly document reason for disapproval in the COC minutes
- do not provide the participant appeal rights.

Notes: Once the participant files the application for payment, the participant will be provided appeal rights according to 1-APP.

--See Exhibit 10 for the best management practices for reviewing LIP notice of losses.--

53 Application for Payment

A Filing Application for Payment – 2019 and Subsequent Years

To apply for LIP benefits, in addition to the notice of loss required in paragraph 51, eligible livestock owners and livestock contract growers must file an application for payment on CCC-852 (06-06-19), Parts D through J, according to paragraph 57, by livestock unit in the service center responsible for the physical location county where the death loss occurred.

Reminder: A participant may file an application for payment at any County Office in the nation using nationwide customer service. See 1-LDAP (Rev. 1), paragraph 116 for accessing the nationwide customer service software.

For all eligible loss conditions and final year end applications for payment in the calendar year, eligible livestock owners or contract growers must file an **automated** application for payment, CCC-852. A manual CCC-852 may only be used when the automated system is unavailable.

See paragraph 21 for signup deadlines for filing an application for payment.

Important: All supporting documentation referenced in subparagraph E must be on file for an application to be complete. All supporting documentation must be on file by the signup deadline in paragraph 21.

All producers associated to the livestock unit must use the same supporting documentation.

In addition to applying for LIP when an eligible loss condition occurs, livestock producers have the option (not required) to file a **final year end application**. Final year end applications must be filed from December 31 through the sign up **deadline**. A final year end application may result in an additional payment if the livestock producer suffers normal mortality death losses after the last eligible loss condition in the calendar year. Final year end applications will calculate benefits for a livestock producer based on the:

- highest beginning inventory for all eligible loss conditions in the calendar year
- cumulative eligible livestock death and injury that occur in the calendar year due to eligible loss conditions
- cumulative eligible livestock death losses that occur in the calendar year due to normal mortality.

53 Application for Payment (Continued)**E Supporting Documents**

The following supporting documents must be completed by the participant and on file in the County Office before the CCC-852 may be approved. The participant must provide the following to the County Office by no later than the applicable application for payment signup deadline provided in paragraph 21:

- proof of death and/or injury documentation, including documentation from APHIS, Federal and State DNR's, or other sources as determined by the Deputy Administrator, to document eligible attacks by animals and avian predators
- documentation of amount received for sale of injured livestock sold at a reduced price
- copy of contract grower's contracts, if applicable
- proof of normal mortality documentation
- livestock beginning inventory documentation.

Additional supporting documents including, but not limited to, the following must be completed by the participant and be on file in the County Office **before the LIP payment can be issued**:

- CCC-902 on file for the applicant according to 5-PL
- CCC-901 on file for legal entities according to 5-PL
- AD-1026 on file according to 6-CP
- CCC-941 and other acceptable document according to 5-PL.

54 Acting on Application for Payment CCC-852**A Approving CCC-852**

COC must act on all submitted, completed, and signed CCC-852's.

Important: Only COC has authority to act on (approve or disapprove) CCC-852's submitted that uses:

- reliable documentation or third party certification for proof of livestock death losses or
- livestock beginning inventory history for proof of beginning inventory for unweaned livestock.

See paragraph 21 B for guidance on late-filed CCC-852.

Important: DD review of initial applications must be completed according to subparagraph D before applications may be approved or disapproved.

CCC-852 will be approved or disapproved as certified by the participant. When more than 1 type of livestock is claimed, CCC-852 will be approved or disapproved based on all livestock claimed. However, COC does have authority to make adjustments to certain information reported on CCC-852 when documentation warrants making adjustments.

Example: Jim Brown files CCC-852 that includes 10 adult beef cows lost because of adverse weather that meet the livestock eligibility requirements and 5 horses lost because of adverse weather that do not meet the livestock eligibility requirements. In this case, COC can enter "0", "COC Adjusted Number of Lost Due to Adverse Weather/Animal Attack" field of CCC-852, for horses and then approve CCC-852 for the 10 eligible adult beef cows. Jim Brown would be provided appeal rights according to 1-APP for the denial of livestock eligibility for the 5 horses not paid.

***--Note:** See Exhibit 10 for the best management practices for reviewing LIP applications.--*

54 Acting on Application for Payment CCC-852 (Continued)

A Approving CCC-852 (Continued)

Before approving CCC-852, COC **must**:

- ensure that **all** program eligibility requirements are met
- be satisfied with **all** the following:
 - claimed livestock deaths and/or injuries occurred because of an eligible loss condition
 - reasonableness of the claimed livestock deaths and/or injuries
 - ~~proof of death and/or injury loss documentation provided is acceptable along with acceptable beginning inventory records~~
 - acceptable proof of death and/or injury loss records along with acceptable beginning inventory records provide adequate proof of loss
 - third party certifications, if applicable, meet all requirements according to paragraph 27, along with acceptable beginning inventory records
 - veterinarian certifications, if applicable, meets all requirements according to paragraph 23, along with acceptable beginning inventory records~~--*~~
 - verifiable documentation of amount received for sale of injured livestock sold at a reduced price according to paragraph 26
 - documentation provided to substantiate an eligible attack proves that the livestock death or injury was due to a confirmed eligible attack as opposed to any other cause of loss
 - livestock beginning inventory history for unweaned livestock, if applicable, meet all the requirements according to paragraph 28
 - all signature requirements are met.

Note: See subparagraph B when:

- COC questions any data provided by participant
- disapproving CCC-852.

54 Acting on Application for Payment CCC-852 (Continued)

B Disapproving CCC-852

COC must act on all completed and signed CCC-852's submitted. See subparagraph A when approving CCC-852.

Important: Only COC has authority to act on (approve or disapprove) CCC-852's submitted that uses:

- reliable documentation or third party certification for proof of livestock death losses or
- livestock beginning inventory history for proof of beginning inventory for unweaned livestock.

If it is determined that any information provided on CCC-852 is not reasonable or is questionable, additional verifiable documentation or evidence must be requested from the participant, in writing, to support the data provided. Other agencies, organizations, or facilities may also be contacted to verify information provided by participants.

Important: See subparagraph C when contacting other agencies, organizations, or facilities to verify information provided by participants.

Exception: COC will **not** require tax records; however, participant may voluntarily provide tax records.

If all program eligibility requirements are **not** met, or it is determined that the information on CCC-852, or any additional supporting documentation provided by the participant, is **not** accurate or reasonable, then the following actions must be taken:

- disapprove CCC-852
- notify participant of disapproval
- provide participant applicable appeal rights according to 1-APP
- thoroughly document reason for disapproval in the COC minutes.

Notes: See paragraph 21 for late-file payments.

See paragraph 5 for unacceptable, incorrect, or false records and certifications.

See paragraph 6 for misrepresentations.

--See Exhibit 10 for the best management practices for reviewing LIP applications.--

54 Acting on Application for Payment CCC-852 (Continued)**C Verifying Data With Other Agencies, Organizations, or Facilities**

When contacting agencies, organizations, or facilities to verify data provided by a participant or third party, the County Office must be clear regarding the information requested. The request will include, but is not limited to, the following:

- participant's name
- explanation of the representation the participant made about the agency, organization, or facility that FSA is attempting to verify as accurate
- animal kind and type
- information that is being requested.

D DD Review and Report of Initial CCC-852's

For 2019 and subsequent calendar years, DD must review the first five CCC-852's filed in each Service Center each calendar year before approval where:

* * *

- *--acceptable proof of death or injury loss records are provided along with acceptable beginning inventory records, according to paragraph 26
- third party certification is used to prove death according to paragraph 27, with acceptable documentation of beginning inventory
- veterinarian certification used to prove death according to paragraph 23, with acceptable documentation of beginning inventory--*
- livestock beginning inventory history for unweaned livestock, if applicable, is used according to paragraph 29.

54 Acting on Application for Payment CCC-852 (Continued)**D DD Review and Report of Initial CCC-852's (Continued)**

The review will ensure that:

- separate CCC-852's are submitted by participant
- verifiable signature requirements, including power of attorney, are met
- *--acceptable proof of death and/or injury is provided along with acceptable beginning--* inventory records, according to paragraph 26, when applicable

* * *

- third party certifications, if applicable, meet all requirements according to paragraph 27, with verifiable beginning inventory records
- veterinarian certifications, if applicable, meet all the requirements of paragraph 23
- livestock beginning inventory history for unweaned livestock, if applicable, meet all requirements according to paragraph 29
- *--reviewing the completed LIP Documentation Reconciliation Worksheet
- reviewing the completed CCC-770 LIP Checklist use the form as a guide during the review process
- no State or County Office developed forms, worksheets, applications, or other documents are being used to obtain or collect the data required from participants
- supporting data required for payment eligibility is properly completed and on file before a payment is issued; such as CCC-902, CCC-901, CCC-941, AD-1026, and accurate subsidiary and MIDAS Business Partner data.--*

57 CCC-852, Livestock Indemnity Program Application

--A Completing Manual CCC-852 – 2021 and Subsequent Years--

For 2021 and subsequent years, complete manual CCC-852 according to the following table.
A manual CCC-852 may only be used when automated LIP software is unavailable.

Item	Instructions
1	Enter State and county code. This is the service center State and county responsible for the physical location county where the livestock loss occurred.
2	Enter the calendar year the eligible loss condition occurred that caused the livestock losses.
3	Enter County Office name. This is the service center County Office for the physical location county where the livestock units are physically located.
4	Enter the application number. Note: This is an automated system-assigned number.
Part A - Producer Information	
5	Enter the name and address for the producer filing the notice of loss for the livestock unit provided in item 6B.
Part B - Notice of Loss Multiple notices of loss may be entered in Part B if more than 1 eligible loss condition resulted in the loss of eligible livestock during the calendar year and/or more than one livestock unit in the physical location county suffers livestock losses due to an eligible loss condition.	
6A	Enter the notice of loss number. Note: This is an automated system-assigned number.
6B	Enter the livestock unit number affected by the livestock loss. Note: Livestock unit numbers will be established in the NAP software according to paragraph 55.
6C	Enter the producers associated to the livestock unit entered in item 6B.
6D	Enter the eligible loss condition that caused the livestock losses. For final year end applications enter all eligible loss conditions in the calendar year in which losses are claimed.
6E	Enter the start date of the eligible loss condition listed in item 6D. For final year end applications enter December 31 of the applicable calendar year in which losses are claimed.
6F	Enter the end date of the eligible loss condition listed in item 6D. Note: This is not a required field.
6G	Enter the date the livestock losses due to the eligible loss condition listed in item 6D, first became apparent to the producer.

57 CCC-852, Livestock Indemnity Program Application (Continued)

--A Completing Manual CCC-852 – 2021 and Subsequent Years (Continued)--

Item	Instructions
7	<p>Enter the physical location of claimed livestock at the time they died or were injured for the eligible loss condition. Include the name of the county where the claimed livestock were physically located at the time they died or were injured.</p> <p>Examples: Jones County, TX, Farm 100, or 1211 Bovine Rd, Cow Palace, TX.</p>
8	<p>Enter the current physical location of the livestock in inventory.</p> <p>Examples: Jones County, TX, Farm 100, or 1211 Bovine Rd., Cow Palace, TX.</p>
9A	<p>Producer or representative of producer may sign to indicate that livestock losses have occurred because of the eligible loss condition listed in item 6D and the losses occurred or were apparent to the producer on the dates listed in item 6G.</p> <p>Producer or producer representative may also file a “notice of loss” with the service center County Office responsible for the physical location county where the death loss occurred by any of the following alternative methods:</p> <ul style="list-style-type: none"> • telephone • facsimile • e-mail. <p>Enter the method by which the Notice of Loss was filed with the service center County Office responsible for the physical location county where the death loss occurred if the producer or producer’s representative did not sign in item 9A.</p> <p>Note: Multiple Notices of Loss may be filed during the calendar year if:</p> <ul style="list-style-type: none"> • multiple livestock units in the same physical location county were affected by livestock losses due to an eligible loss condition; and/or • multiple eligible loss conditions caused livestock losses affecting the same livestock units during the calendar year.
9B	<p>Signatory in item 9A will enter their title/relationship when signing in the representative capacity.</p> <p>If a producer and/or applicant is not signing in the representative capacity, this field will be left blank. If a producer/applicant is signing on behalf of themselves, it is acceptable to write “self”; however, it is not necessary.</p>

57 CCC-852, Livestock Indemnity Program Application (Continued)

--A Completing Manual CCC-852 – 2021 and Subsequent Years (Continued)--

Item	Instructions
9C	Producer or producer's representative enters date they signed "Notice of Loss" or County Office employee enters date producer or producer's representative reported "Notice of Loss" using 1 of the alternative methods in item 9A.
10	No entry required. Producer certifies that all information in Part B is correct, whether personally entered by the producer or another party, and acknowledges receipt of a copy of this form.
Part C – County Committee Determination of Loss	
11A	Enter COC signature.
11B	Enter date of COC action.
11C	CHECK () "Approved" or "Disapproved".
Part D – Application for Payment	
12	Enter the notice of loss number, from item 6A, that caused the livestock losses listed in item 18.
13	Enter "Yes" if the producer in item 5 is a contract grower. Otherwise, enter "No".

57 CCC-852, Livestock Indemnity Program Application (Continued)

--A Completing Manual CCC-852 – 2021 and Subsequent Years (Continued)--

Item	Instructions																											
14A	<p>For each livestock unit in the physical location county where the loss occurred, enter livestock kind, type, and weight range for which the loss occurred. A list of eligible livestock by kind, type, and weight range is found in paragraph 25.</p> <p>An entry in this field is always required when there is a loss in a particular livestock kind, type, and weight range.</p> <p>For different livestock units in the same physical location county affected by the same eligible loss condition and same livestock kind, type and weight range, enter as separate line items, for example as follows.</p> <table border="0"> <thead> <tr> <th><u>Notice of Loss Number</u></th><th><u>Unit Number</u></th><th><u>Livestock Kind, Type and Weight Range</u></th></tr> </thead> <tbody> <tr> <td>3</td><td>100</td><td>Adult Beef Cows</td></tr> <tr> <td>3</td><td>105</td><td>Adult Beef Cows</td></tr> </tbody> </table> <p>For subsequent eligible loss conditions in the calendar year for the same livestock unit and same livestock kind, type and weight range, enter as separate line items, for example as follows.</p> <table border="0"> <thead> <tr> <th><u>Notice of Loss Number</u></th><th><u>Unit Number</u></th><th><u>Livestock Kind, Type and Weight Range</u></th></tr> </thead> <tbody> <tr> <td>1</td><td>100</td><td>Adult Beef Cows</td></tr> <tr> <td>2</td><td>100</td><td>Adult Beef Cows</td></tr> </tbody> </table> <p>For subsequent eligible loss conditions in the calendar year, if livestock recorded for a previous eligible loss condition move to a new weight range and livestock losses occur in the new weight range, enter as separate line items, for example as follows.</p> <table border="0"> <thead> <tr> <th><u>Notice of Loss Number</u></th><th><u>Unit Number</u></th><th><u>Livestock Kind, Type and Weight Range</u></th></tr> </thead> <tbody> <tr> <td>1</td><td>300</td><td>Nonadult Beef cattle under 400 lbs</td></tr> <tr> <td>2</td><td>300</td><td>Nonadult Beef cattle 400 lbs. or more.</td></tr> </tbody> </table>	<u>Notice of Loss Number</u>	<u>Unit Number</u>	<u>Livestock Kind, Type and Weight Range</u>	3	100	Adult Beef Cows	3	105	Adult Beef Cows	<u>Notice of Loss Number</u>	<u>Unit Number</u>	<u>Livestock Kind, Type and Weight Range</u>	1	100	Adult Beef Cows	2	100	Adult Beef Cows	<u>Notice of Loss Number</u>	<u>Unit Number</u>	<u>Livestock Kind, Type and Weight Range</u>	1	300	Nonadult Beef cattle under 400 lbs	2	300	Nonadult Beef cattle 400 lbs. or more.
<u>Notice of Loss Number</u>	<u>Unit Number</u>	<u>Livestock Kind, Type and Weight Range</u>																										
3	100	Adult Beef Cows																										
3	105	Adult Beef Cows																										
<u>Notice of Loss Number</u>	<u>Unit Number</u>	<u>Livestock Kind, Type and Weight Range</u>																										
1	100	Adult Beef Cows																										
2	100	Adult Beef Cows																										
<u>Notice of Loss Number</u>	<u>Unit Number</u>	<u>Livestock Kind, Type and Weight Range</u>																										
1	300	Nonadult Beef cattle under 400 lbs																										
2	300	Nonadult Beef cattle 400 lbs. or more.																										
14B	For death losses or injured livestock due to extreme cold only, enter “Yes” if the livestock Kind/Type and Weight Range in item 14A is unweaned. Otherwise, enter “No”.																											
15	Enter the producer’s share in the livestock losses listed in item 18.																											

57 CCC-852, Livestock Indemnity Program Application (Continued)

--A Completing Manual CCC-852 – 2021 and Subsequent Years (Continued)--

Item	Instructions
16	<p>Only a required entry when both of the following conditions are met:</p> <ul style="list-style-type: none"> • it is the first eligible loss condition in the calendar year for the livestock kind, type and weight range provided in item 14A • normal mortality death losses are being claimed in item 19. <p>For the livestock kind, type and weight range listed in item 14A, enter the number of livestock that were sold as of the earliest date normal mortality death losses are being claimed, in item 19, before, on, or during eligible loss condition.</p>
17	<p>For the livestock kind, type and weight range listed in item 14A, enter the total number of eligible livestock in inventory for the livestock unit as of the date before the eligible loss condition.</p> <p>This is only a required entry for the first eligible loss condition in the calendar year for the livestock kind, type and weight range listed in item 14A. This item must be left blank for subsequent eligible loss conditions in the calendar year for the livestock kind, type and weight range listed in item 14A.</p> <p>Important: For the first eligible loss condition, if:</p> <ul style="list-style-type: none"> • normal mortality is claimed during the eligible loss condition, do not include those animals in beginning inventory • livestock are born and lost during the eligible loss condition, include all eligible livestock born during the eligible loss condition • losses are only for injured livestock, beginning inventory must always be loaded.

57 CCC-852, Livestock Indemnity Program Application (Continued)

--A Completing Manual CCC-852 – 2021 and Subsequent Years (Continued)--

Item	Instructions									
18	<p>For the livestock kind, type and weight range listed in item 14A, enter the number of livestock lost due to the corresponding eligible loss condition listed in item 6D.</p> <p>Note: This is a required field. For each eligible loss condition and livestock kind, type and weight range, enter the number of livestock that died due to the eligible loss condition provided in item 6D.</p> <p>Important: For final year end applications for payment, if applicable, enter “0” in this item.</p> <p>Example: On March 17, 2019, Producer A loses 10 adult beef cows due to a hurricane (first eligible loss condition in the calendar year – notice of loss number 1). October 1, 2019, Producer A loses 5 adult beef cows due to flood (second eligible loss condition in the calendar year for the livestock kind, type and weight range notice of loss number 2). Enter the number of livestock death losses on the manual CCC-852 as follows.</p> <table><tr><th><u>Notice of Loss Number</u></th><th><u>Livestock Kind, Type And Weight Range</u></th><th><u>Number of Death Losses</u></th></tr><tr><td>1</td><td>Beef, Adult Cows</td><td>10</td></tr><tr><td>2</td><td>Beef, Adult Cows</td><td>5</td></tr></table>	<u>Notice of Loss Number</u>	<u>Livestock Kind, Type And Weight Range</u>	<u>Number of Death Losses</u>	1	Beef, Adult Cows	10	2	Beef, Adult Cows	5
<u>Notice of Loss Number</u>	<u>Livestock Kind, Type And Weight Range</u>	<u>Number of Death Losses</u>								
1	Beef, Adult Cows	10								
2	Beef, Adult Cows	5								
19	<p>For the livestock kind, type and weight range listed in item 14A, enter the number of livestock lost due to normal mortality, as follows:</p> <ul style="list-style-type: none">for the first eligible loss condition in the calendar year for the livestock kind, type and weight range, listed in item 14A, enter the number of livestock that died because of normal mortality before, on or during the first eligible loss conditionfor subsequent eligible loss condition(s) in the calendar year for the livestock kind, type, and weight range, listed in item 14A, enter the number of livestock that died because of normal mortality after the previous eligible loss condition and before, on or during the current eligible loss conditionfor final year end applications, enter the number of livestock that died because of normal mortality after the last eligible loss condition in the calendar year for the livestock kind, type and weight range and by December 31 in which benefits are requested.									

57 CCC-852, Livestock Indemnity Program Application (Continued)

--A Completing Manual CCC-852 – 2021 and Subsequent Years (Continued)--

Item	Instructions									
20	<p>For each livestock kind, type and weight range, enter the number of livestock added to inventory between notices of loss, as follows:</p> <ul style="list-style-type: none">• for the first eligible loss condition in the calendar year this item must be left blank.• for subsequent eligible loss condition(s), enter the number of livestock that were added to inventory (livestock purchased, born, added to weight range) after the previous eligible loss condition for the livestock kind, type and weight range, and before, on or during the current eligible loss condition.• for final year end applications, enter the number of livestock added to inventory (livestock purchased, born, added to weight range) after last eligible loss condition in the calendar year and by December 31 in which benefits are requested.									
21	<p>For the livestock kind, type and weight range listed in item 14A, enter the number of livestock injured and sold at a reduced price due to the corresponding eligible loss condition listed in item 6D.</p> <p>Note: This is a required field for injured livestock. For each eligible loss condition and livestock kind, type and weight range, enter the number of livestock that was injured due to the eligible loss condition provided in item 6D.</p> <p>Important: For final year end applications for payment, if applicable, enter “0” in this item.</p> <p>Example: On March 17, 2019, Producer A sells 5 adult beef cows due to a hurricane (first eligible loss condition in the calendar year – notice of loss number 1). October 1, 2019, Producer A loses 5 adult beef cows due to flood (second eligible loss condition in the calendar year for the livestock kind, type and weight range notice of loss number 2). Enter the number of livestock injured on the manual CCC-852 as follows.</p> <table><tr><th><u>Notice of Loss Number</u></th><th><u>Livestock Kind, Type And Weight Range</u></th><th><u>Number of Injured Livestock</u></th></tr><tr><td>1</td><td>Beef, Adult Cows</td><td>5</td></tr><tr><td>2</td><td>Beef, Adult Cows</td><td>5</td></tr></table>	<u>Notice of Loss Number</u>	<u>Livestock Kind, Type And Weight Range</u>	<u>Number of Injured Livestock</u>	1	Beef, Adult Cows	5	2	Beef, Adult Cows	5
<u>Notice of Loss Number</u>	<u>Livestock Kind, Type And Weight Range</u>	<u>Number of Injured Livestock</u>								
1	Beef, Adult Cows	5								
2	Beef, Adult Cows	5								

57 CCC-852, Livestock Indemnity Program Application (Continued)

--A Completing Manual CCC-852 – 2021 and Subsequent Years (Continued)--

Item	Instructions
22	<p>For each livestock kind, type and weight range, enter the dollar amount the producer received for the injured livestock.</p> <p>Note: This is a required entry if producers reports livestock sold in Item 21. Sales documentation is required. See paragraph 26.</p>
23	<p>COC will enter the adjusted number of livestock on day before the eligible loss condition, if applicable.</p> <p>Notes: An entry is only required when COC determines a livestock inventory on day before the eligible loss condition different than the inventory certified to by the producer.</p> <p>The producer must be provided applicable appeal rights according to 1-APP if an entry is entered in item 17 and only after Parts I and J are complete.</p>
24	<p>COC will enter the adjusted number of livestock lost due to an eligible loss condition, if applicable.</p> <p>Notes: An entry is only required when COC determines the number of eligible livestock lost because of an eligible loss condition is different than the number of livestock certified to by the producer as lost because of the eligible loss condition.</p> <p>The producer must be provided applicable appeal rights according to 1-APP if an entry is entered in item 18 and only after Parts I and J are complete.</p>
25	<p>COC will enter the adjusted number of livestock lost because of normal mortality, if applicable.</p> <p>Notes: An entry is only required when COC determines the number of livestock lost because of normal mortality is different than the number of livestock certified to by the producer as lost because of normal mortality.</p> <p>The producer must be provided applicable appeal rights according to 1-APP if an entry is entered in item 19 and only after Parts I and J are complete.</p>

57 CCC-852, Livestock Indemnity Program Application (Continued)

--A Completing Manual CCC-852 – 2021 and Subsequent Years (Continued)--

Item	Instructions
26	<p>COC will enter the adjusted number of livestock sold at a reduced price, if applicable.</p> <p>Notes: An entry is only required when COC determines the number of livestock injured and sold at a reduced price is different than the number of livestock certified to by the producer as sold.</p> <p>The producer must be provided applicable appeal rights according to 1-APP if an entry is entered in item 21 and only after Parts I and J are complete.</p>
27	<p>COC will enter the adjusted dollar amount of livestock sold at a reduced price, if applicable.</p> <p>Notes: An entry is only required when COC determines the number of livestock injured and sold at a reduced price is different than the number of livestock certified to by the producer as sold.</p> <p>The producer must be provided applicable appeal rights according to 1-APP if an entry is entered in item 22 and only after Parts I and J are complete.</p>
Part E – Documentation of Beginning Inventory	
28	<p>Enter the type of supporting documentation provided by the producer to verify beginning inventory and enter the number of livestock supported by the documentation provided.</p> <p>Note: See paragraph 28 for examples of acceptable documentation that may provide verifiable evidence of livestock beginning inventory.</p>
Part F – Documentation to Verify Sales and Purchases	
29	<p>Enter the type of supporting documentation provided by the producer to verify livestock sales and/or purchases and enter the number of livestock supported by the documentation provided.</p>
Part G – Documentation to Verify Livestock Losses	
30	<p>Enter the type of documentation provided by the producer to verify livestock losses due to normal mortality and losses as a direct result of an eligible loss condition. Enter the applicable number of livestock supported by the documentation provided.</p> <p>Note: See paragraph 26 for acceptable documentation for verifying livestock losses.</p>

57 CCC-852, Livestock Indemnity Program Application (Continued)

--A Completing Manual CCC-852 – 2021 and Subsequent Years (Continued)--

Item	Instructions
Part H – Documentation to Verify Livestock Injured and Sold	
31	Enter the type of documentation provided by the producer to verify livestock injured and sold. Enter the type of documentation provided to verify the reduced sale price. Enter the applicable number of livestock supported by the documentation provided. Note: See paragraph 26 for acceptable documentation for verifying livestock losses.
Part I - Similar Loss/Contract Growers	
32	Enter the amount of monetary compensation received by the producer from their contractor for the loss of income suffered from the death of the livestock under contract (for contract growers only).
33	Enter amount of compensation received from other disaster assistance programs for the same livestock losses. Important: Include benefits received from any Federal or State established programs for the same livestock losses because of eligible attacks.
Part J - Producer Certification	
34A through 34C	After reading the certification, the livestock owner or contract grower or representative signs and dates. Signatory in item 34A will enter their title/relationship when signing in the representative capacity. If a producer/applicant is not signing in the representative capacity, this field will be left blank. If an applicant is signing on behalf of themselves, it is acceptable to write “self”; however, it is not necessary.
Part K - County Committee Determination	
35A	Enter COC signature.
35B	Enter date of COC action.
35C	Enter a check in approved or disapproved box. Important: CCC-852 must be approved or disapproved as certified by the producer after applicable COC adjustment fields are completed. Provide appeal rights according to 1-APP if the application is either disapproved or if COC made adjustments to claimed losses.

57 CCC-852, Livestock Indemnity Program Application (Continued)

*--B Example of CCC-852 – 2021 and Subsequent Years

Following is an example of CCC-852.

This form is available electronically. Page 1 of 3

CCC-852 (06-24-21)	U.S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation LIVESTOCK INDEMNITY PROGRAM APPLICATION 2021 and Subsequent Years	1. State and County Code 3. County Office Name	2. Calendar Year 4. Application Number
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NOTE: The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552a - as amended). The authority for requesting the information identified on this form is 7 CFR Part 1416, the Commodity Credit Corporation Charter Act (15 U.S.C. 714 et seq.) and the Agricultural Act of 2014 (Pub. L. 113-79), as amended. The information will be used to determine eligibility for livestock indemnity program benefits. The information collected on this form may be disclosed to other Federal, State, Local government agencies, Tribal agencies, and nongovernmental entities that have been authorized access to the information by statute or regulation and/or as described in applicable Routine Uses identified in the System of Records Notice for USDA/FSA-2, Farm Records File (Automated). Providing the requested information is voluntary. However, failure to furnish the requested information will result in a determination of ineligibility for livestock indemnity program benefits.

Paperwork Reduction Act (PRA) Statement: The information collection is exempted from PRA as specified in 7 U.S.C. 9091(c)(2)(B).

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

PART A – PRODUCER INFORMATION

5. Producer's Name and Address (City, State and Zip Code)

PART B – NOTICE OF LOSS

6A. Notice of Loss Number	6B. Livestock Unit	6C. Associated Producers	6D. Eligible Loss Condition	6E. Eligible Loss Condition Start Date (MM-DD-YYYY)	6F. Eligible Loss Condition End Date (MM-DD-YYYY)	6G. Date Livestock Loss Is Apparent (MM-DD-YYYY)

7. Where were the claimed livestock physically located at the time they died? (Include County name, farm number, etc.)

8. Where is the current physical location of the livestock in inventory?

9. I certify that I have incurred livestock losses due to the eligible loss condition listed in Items 6A - G and the livestock losses occurred or were apparent to me on the date(s) listed in Item 6G.

9A. Producer's Signature (By)	9B. Title/Relationship of the Individual Signing in the Representative Capacity	9C. Date (MM/DD/YYYY)
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10. Producer certifies that all information in Part B is correct, whether personally entered by the producer or another party, and acknowledges receipt of a copy of this form.

PART C – COUNTY COMMITTEE DETERMINATION OF LOSS

11. COC approves or disapproves, as applicable, this notice of loss in Part B.

A. COC or Designee Signature	B. Date (MM/DD/YYYY)	C. Determination <input type="checkbox"/> Approval <input type="checkbox"/> Disapproval
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57 CCC-852, Livestock Indemnity Program Application (Continued)

*--B Example of CCC-852 – 2021 and Subsequent Years (Continued)

CCC-852 (06-24-21)														Page 2 of 3												
Producer Name														Calendar Year												
PART D – APPLICATION FOR PAYMENT														COC USE ONLY												
12. Notice of Loss Number	13. Contract Grower		14A. Livestock Kind/Type and Weight Range	14B. Unweaned (Applicable for Extreme Cold Only)		15. Share	16. Number of Livestock Sold Before First Notice of Loss	17. Number of Livestock in Inventory on Day Before Eligible Loss Condition	18. Number of Livestock Lost Due to Eligible Loss Condition	19. Number of Livestock Lost Due to Normal Mortality	20. Number of Livestock Added to Inventory Between Notices of Loss	21. Number of Livestock Sold Due to Injury	22. Amount Received for Livestock Sold at Reduced Price	23. Adjusted Number of Livestock in Inventory on Day Before Eligible Loss Condition	24. Adjusted Number of Livestock Lost Due to Eligible Loss Condition	25. Adjusted Number of Livestock lost Due to Normal Mortality	26. Adjusted Number of Livestock Sold Due to Injury	27. Adjusted Amount Received for Livestock Sold at Reduced Price								
	YES	NO		YES	NO																					
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>																					
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>																					
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>																					
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>																					
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>																					
PART E – DOCUMENTATION OF BEGINNING INVENTORY																										
28. 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, 2014																	25									
A.																										
B.																										
C.																										
D.																										
PART F – DOCUMENTATION TO VERIFY SALES AND PURCHASES																										
29. List the document(s) provided to verify livestock sales and/or purchases. Attach copies of documents.																	Number of Livestock									
Example: Receipts from Bill's Sale Barn for the sale of 5 pigs May 1, 2014																	5									
A.																										
B.																										
C.																										
D.																										
PART G – DOCUMENTATION TO VERIFY LIVESTOCK LOSSES																										
30. 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, 2014																	10									
A.																										
B.																										
C.																										
D.																										
PART H – DOCUMENTATION TO VERIFY LIVESTOCK SOLD AT REDUCED SALES PRICES																										
31. List the document(s) provided to prove livestock sales at reduced sale prices.																	Number of Livestock									
A.																										
B.																										
C.																										

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57 CCC-852, Livestock Indemnity Program Application (Continued)

*--B Example of CCC-852 – 2021 and Subsequent Years (Continued)

CCC-852 (06-24-21)		Page 3 of 3
PART I – SIMILAR LOSS/CONTRACT GROWERS		
32. Other Compensation (Contract Growers) \$	33. Reduction \$	
PART J – PRODUCER CERTIFICATION		
<p>Payments under the Livestock Indemnity Program will be made with respect to certain livestock deaths and/or injuries occurred as a direct result of an eligible adverse weather event, except drought, disease, or attacks by animals reintroduced into the wild by the Federal Government or protected by Federal law, including wolves and avian predators. Each producer must file a separate form CCC-852 to be eligible to receive program benefits. By signing this application for a LIP payment, and for the purposes of administering LIP, the producer:</p> <ul style="list-style-type: none"> Agrees to provide CCC 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 CCC; Authorizes CCC, at any time, with or without their presence, to enter upon, inspect and verify all livestock, livestock deaths and/or injuries, 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 CCC 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. If applying as an Indian tribe or tribal organization, an Indian tribe or tribal organization (as those terms are defined in section 4 of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 5304)); On the day livestock died or were injured, 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 for commercial use as part of my farming operation; All livestock entered as losses on this application died or were injured as a direct result of an eligible adverse weather event(s) or eligible animal attack during the calendar year in Item 2 and no later than 30 calendar days from the ending dates of such adverse weather event(s), disease(s), or eligible animal attack(s) provided in Item 6 in the county provided in Item 7, and that all losses occurred on or after October 1, 2011; For injured livestock sold at a reduced price, I received compensation for those livestock as provided in Item 22. I have not received any compensation for livestock losses listed on this application pursuant to section 10407(d) of the Animal Health Protection Act (7 U.S.C. 8306(d)). <p>All livestock entered on LIP Documentation Reconciliation Worksheet and this application meet all the livestock eligibility criteria provided in 7 CFR Part 1416 Subpart D, including being maintained for commercial use as part of my farming operation;</p> <ul style="list-style-type: none"> 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 <p>All information on this application and all supporting documents I provided is true and correct.</p>		
34A. Producer's Signature (By)	34B. Title/Relationship of the Individual Signing in the Representative Capacity	34C. Date (MM/DD/YYYY)
PART K – COUNTY COMMITTEE DETERMINATION		
35A. COC or Designee Signature	35B. Date (MM/DD/YYYY)	35C. Determination <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved
<p><small>In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.</small></p> <p><small>Persons with disabilities who require alternative means of communication (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.</small></p> <p><small>To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at http://www.ascr.usda.gov/complaint_filing_cust.html and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-8982. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov. USDA is an equal opportunity provider, employer, and lender.</small></p>		

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58 CCC-770 LIP, Livestock Indemnity Program Checklist***--A Introduction**

The Improper Payments Information Act of 2002 requires Federal agencies to evaluate programs to determine whether internal controls are sufficient to prevent improper payments. CCC-770 LIP has been enhanced to address areas of concern to ensure that LIP payments are issued properly.

B Program Checklist

The CCC-770 LIP checklist:

- is applicable to administering LIP
- must be used for the first twenty CCC-852's filed
- does not negate STC, SED, State Office, DD, COC, CED, and County Office responsibility for administering all provisions applicable to ELAP.

Note: CCC-770 LIP checklist was developed by the National Office and is the **only** authorized checklist for LIP. County Offices will not use State or locally generated checklists for administering LIP.

C County Office Using CCC-770

County Offices must use the CCC-770 ELAP checklist as a management and review tool to help address deficiencies identified during the application and supporting documentation review or spot check process to determine whether LIP policies or procedures are being followed before issuing LIP payments.

The County Office employee that completes each item on the CCC-770 LIP checklist is certifying that the applicable LIP provision have, or have not, been met. As an alternative, County Offices may choose to review applicable items after COC approval/disapproval. After all questions on the CCC-770 LIP checklist have been answered in a manner that supports COC actions on the LIP Application, the County Office employee will sign and date the CCC-770 LIP checklist, as the preparer.

Note: In cases involving multiple preparers, the preparer can use the "Remarks" section, to indicate which items they verified.

County Offices will see applicable handbook provisions, as specified for additional information.--*

58 CCC-770 LIP, Livestock Indemnity Program Checklist (Continued)

D Completing CCC-770's

CCC-770 LIP will be completed according to the following.

*--

Item	Instructions
A	Enter the name of the producer.
B	Enter applicable State name.
C	Enter County Office name that is completing CCC-770 LIP.
D	Enter the calendar year for which benefits are being requested from CCC-852, item 2.
Part A	Enter the Notice of Loss number being reviewed with items 1 – 14. Note: A separate Part A is completed for each notice of loss. Applications with multiple notice of losses must use the LIP checklist continuation (CCC-770-A) for each notice of loss.
1-14	Check (<input type="checkbox"/>) "YES", "NO", or "N/A", as applicable for each entry.
Part B	Application for Payment Note: A separate Part B must be completed each time an application for payment is made. If a producer files a subsequent or final year end application, the LIP checklist continuation (CCC-770-A) must be used.
15-27	Check (<input checked="" type="checkbox"/>) "YES", "NO", or "N/A", as applicable for each entry for the weight, kind, type, and unit number being reviewed.
Part C	Inventory Enter the livestock weight, kind, type and unit number being reviewed in the box above the group of columns for "YES", "NO", and "N/A". This needs to be repeated for all subsequent pages of the CCC-770. If more than three weight, kind, type, and unit number of livestock are reviewed, the LIP checklist continuation (CCC-770-A) must be used.
28-45	Check (<input checked="" type="checkbox"/>) "YES", "NO", or "N/A", as applicable for each entry for the weight, kind, type, and unit number being reviewed. Note: If multiple subsequent events occur for the same weight, kind, type, and unit number of livestock, multiple checks (<input checked="" type="checkbox"/>) may be made in item 38. Remarks should be added to explain the checks (<input checked="" type="checkbox"/>)
Part D	Adverse Losses
46-54	Check (<input checked="" type="checkbox"/>) "YES", "NO", or "N/A", as applicable for each entry for the weight, kind, type, and unit number being reviewed. Note: If multiple subsequent events occur for the same weight, kind, type, and unit number of livestock, multiple checks (<input checked="" type="checkbox"/>) may be made in the items. Remarks should be added to explain the checks (<input checked="" type="checkbox"/>)

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58 CCC-770 LIP, Livestock Indemnity Program Checklist (Continued)

D Completing CCC-770's (Continued)

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Item	Instructions
Part E	Normal Mortality
55-61	<p>Check (✓) "YES", "NO", or "N/A", as applicable for each entry for the weight, kind, type, and unit number being reviewed.</p> <p>Note: If multiple subsequent events occur for the same weight, kind, type, and unit number of livestock, multiple checks (✓) may be made in each item. Remarks should be added to explain the checks (✓).</p>
Part F	Livestock Sold Due to Injury
62-73	<p>Check (✓) "YES", "NO", or "N/A", as applicable for each entry for the weight, kind, type, and unit number being reviewed.</p> <p>Note: If multiple subsequent events occur for the same weight, kind, type, and unit number of livestock, multiple checks (✓) may be made in each item. Remarks should be added to explain the checks (✓).</p>
Part G	Third Party Certification
74-82	<p>Check (✓) "YES", "NO", or "N/A", as applicable for each entry for the weight, kind, type, and unit number being reviewed.</p> <p>Note: If multiple third-party certifications are used to support different subsequent events for the same weight, kind, type, and unit number of livestock, multiple checks (✓) may be made in each item. Remarks should be added to explain the checks (✓).</p>
Part H	Veterinarian Certification
83-90	<p>Check (✓) "YES", "NO", or "N/A", as applicable for each entry for the weight, kind, type, and unit number being reviewed.</p> <p>Note: If multiple Veterinarian certifications are used to support different subsequent events for diseases exacerbated by an eligible weather event for the same weight, kind, type, and unit number of livestock, multiple checks (✓) may be made in each item. Remarks should be added to explain the checks (✓).</p>
91	Enter any remarks that may explain special circumstances, multiple checks (✓) in a box for subsequent events, or explanation for items checked "NO".
92A and B	Any employee that checks 1 or more items from 1 through 89 must certify by signing as preparer and entering date of signature.

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58 CCC-770 LIP, Livestock Indemnity Program Checklist (Continued)

D Completing CCC-770's (Continued)

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Item	Instructions
93A, B, and C	<p>Important: This item will be completed if CCC-770 LIP is selected for spot check. If CCC-770 LIP is selected for spot check, CED or designated representative must certify:</p> <ul style="list-style-type: none"> • item 92A by checking “Concur” or “Do Not Concur” accordingly if CCC-770 LIP items have been verified and completed • item 92B by signing • item 92C by entering date or signature.
94A, B, and C	<p>Important: This item will be completed if CCC-770 LIP is selected for spot check. If CCC-770 LIP is selected for spot check, DD or designated representative must certify:</p> <ul style="list-style-type: none"> • item 93A by checking “Concur” or “Do Not Concur” accordingly if CCC-770 LIP items have been verified and completed • item 93B by signing • item 93C by entering date or signature.

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58 CCC-770 LIP, Livestock Indemnity Program Checklist (Continued)

E Example of CCC-770 LIP

Following is an example of CCC-770 LIP.

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CCC-770 LIP (06-14-21)		U.S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation		A. Producer Name	B. State Name
LIVESTOCK INDEMNITY PROGRAM (LIP) CHECKLIST				C. County Office Name	D. Calendar Year
NOTE: County Offices shall ensure that eligibility has been updated according to CCC-770 ELIG 2014 as applicable, before payments are issued for applicable producer.					
County Office Action		Handbook or Other Reference	YES	NO	N/A
PART A - NOTICE OF LOSS (NOL) NO.					
1	Was a Unit Number(s) established in the NAP software based on the unique relationships of associated producers and physical location county?	1-LIP, Paragraph 55			
2	Is the notice of loss on CCC-852, Parts A and B, filed within 30 calendar days of when the loss first became apparent?	1-LIP, Paragraph 21			
3	Is the notice of loss on CCC-852, Parts A and B, for the physical location county where the loss occurred?	1-LIP, Paragraph 51			
4	Is the notice of loss on CCC-852, Parts A and B, for the livestock unit number with losses?	1-LIP, Paragraph 51			
5	Is the notice of loss on CCC-852, Parts A and B, for the calendar year in which the eligible loss condition occurred?	1-LIP, Paragraph 51			
6	Has the COC determined the loss condition provided in Item 6D of the CCC-852 an eligible loss condition?	1-LIP, Paragraph 22			
7	Is the loss condition in Item 6D of the CCC-852 a disease exacerbated by an eligible weather? Note: If response is "NO", mark Item 8 and 9 as "N/A".	1-LIP, Subparagraph 22D			
8	Is the diseases in Item 6D of the CCC-852 approved by DAFP?	1-LIP, Subparagraph 22D			
9	Was a Livestock Indemnity Program Veterinarian Certification (CCC-854A) provided to support the Notice of Loss? If answered "YES" complete Veterinarian Certification part of this form.	1-LIP, Subparagraph 23B			
10	For losses due to weather, does weather data support that an eligible weather event occurred?	1-LIP, Paragraph 22			
11	For losses due to an attack, was documentation provided to substantiate livestock losses were a direct result of an eligible attack by an animal reintroduced or protected by the Federal Government?	1-LIP, Subparagraph 22G, Paragraph 30 and Exhibit 2			
12	Do the COC minutes document how the loss condition does or does not meet a DAFP approved loss condition or COC determined weather? Note: The COC documentation for a COC determine eligible adverse weather event must support how the weather was abnormal, extreme, and damaging that directly kills or injures livestock.	1-LIP, Paragraph 52			
13	If the COC approves the CCC-852 Part A and B, Notice of Loss, has the COF notified the participant?	1-LIP, Paragraph 52			
14	If the COC disapproves the CCC-852 Part A and B, Notice of Loss, has the COF notified the participant and provided the correct appeal rights?	1-LIP, Paragraph 52			
PART B - APPLICATION FOR PAYMENT					
15	Was signature authority verified for the participant?	1-CM Part 25			
16	Was the application for payment and all supporting documentation filed on or before the application approval or 60 calendar days from the end of the program year?	1-LIP, Paragraphs 21, 26, 28, and Subparagraph 53E			
17	Is the participant an eligible producer?	1-LIP, Subparagraphs 24F, 24G, and Exhibit 2			
18	For contract grower (CCC-852, Item 13) livestock losses, does the contract grower meet the eligibility requirements?	1-LIP, Subparagraph 24G and 57A (Item 13)			

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58 CCC-770 LIP, Livestock Indemnity Program Checklist (Continued)

E Example of CCC-770 LIP

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CCC-770 LIP (06-14-21)		Page 2 of 6											
County Office Action		Handbook or Other Reference	YES			NO			N/A				
PART B - APPLICATION FOR PAYMENT (Continuation)													
19	Are losses for eligible livestock?	1-LIP, Paragraph 24											
20	Are the producer's share(s) accurate based on the livestock unit(s)?	1-LIP, Subparagraph 57A (Item 15)											
21	For Contract Growers, has the application for payment amount been reduced for the calendar year listed on the CCC-852, Item 32, by the amount of monetary compensation received from their contractor for the loss of income in the calendar year for the dead livestock?	1-LIP, Subparagraph 24F											
22	Did the producer receive any additional monetary assistance from state or federal government for the same or similar adverse loss condition and reported in Item 33 of the CCC-852?	1-LIP, Subparagraph 57A (Item 33)											
23	Did the COC act upon the completed application and thoroughly document the action in the COC minutes including COC adjustments?	1-LIP, Paragraph 54											
24	Was the payment calculated correctly based on the producer information and COC adjustments?	1-LIP, Paragraph 25											
25	Were COC approval, and/or disapproval on recorded on the CCC-852?	1-LIP, Paragraph 54											
26	Was the producer notified in writing of COC action and included appeal rights if the COC adjusted or disapproved the application?	1-LIP, Subparagraphs 26D, 28C, and 54B											
27	Was the LIP Supporting Document Review Worksheet completed for each weight/kind/type and unit # of livestock on the CCC-852 to determine livestock numbers in Part C of the CCC-852?	1-LIP, Paragraph 32											
County Office Action		Handbook or Other Reference	Livestock Weight/Kind/Type and Unit #			Livestock Weight/Kind/Type and Unit #			Livestock Weight/Kind/Type and Unit #				
			YES	NO	N/A	YES	NO	N/A	YES	NO	N/A		
PART C - INVENTORY													
28	Were acceptable inventory records provided to support inventory numbers?	1-LIP, Subparagraph 28 A											
29	If acceptable inventory records were not provided and inventory is for unweaned livestock, was the CCC-856 used to determine LBIH?	1-LIP, Subparagraph 28 C											
30	Did the COC act on the CCC-856, record determination on the CCC-856, and thoroughly document action in the COC minutes?	1-LIP, Subparagraph 28 C											
31	Were the livestock physically located in the area of the county where the eligible loss condition occurred?	1-LIP, Paragraph 53											
32	Was the exact number in inventory the date prior to the eligible loss condition (CCC-852, Item 17) supported by acceptable supporting documentation?	1-LIP, Subparagraph 57 A (Item 17)											
33	For first eligible loss conditions, was normal mortality claimed excluded from inventory?												
34	For first eligible loss conditions, were all livestock born and lost during the loss event included in inventory?												
35	Are the type of inventory documents and the numbers that are supported thoroughly documented in the COC minutes?	1-LIP, Subparagraph 54											
36	Was a COC adjustment entered in Item 23 on the CCC-852 to match supporting document and thoroughly documented in COC minutes?	1-LIP, Subparagraph 57A (Item 23)											
37	Did the COC determine that the producer inventories appear reasonable for the operation?	1-LIP, paragraph 26 and 28											
Additions to Inventories Between Loss Events, answers the following questions for subsequent or final events													
38	For subsequent event, is the exact number in CCC-852 Item 20 supported by acceptable documentation for additions to inventory after the previous loss event and before, on or during immediately following loss event?	1-LIP, Subparagraph 57A (Item 20)											

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58 CCC-770 LIP, Livestock Indemnity Program Checklist (Continued)

E Example of CCC-770 LIP

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CCC-770 LIP (06-14-21)		Livestock Weight/Kind/Type and Unit #			Livestock Weight/Kind/Type and Unit #			Livestock Weight/Kind/Type and Unit #				
County Office Action		Handbook or Other Reference		YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
39	For final year end application, is the exact number in CCC-852 Item 20 supported by the acceptable documentation for additions to inventory after the last loss event and by December 31 of the current program year?	1-LIP, Subparagraph 57A (Item 20)										
40	Was a COC adjustment entered in Item 23 on the CCC-852 to match supporting document and thoroughly documented in COC minutes?	1-LIP, Subparagraph 54										
Livestock Inventory Sold												
41	Is this the first NOL for the inventory group?	1-LIP, Subparagraph 57A (Item 16)										
42	Was normal mortality provided in Item 19 on the CCC-852?											
43	Answer if Item 40 and 41 is "YES", what is the date of the first normal mortality?											
44	Is the exact number in Item 16 on the CCC-852 supported by acceptable documentation for sales as of the earliest date normal mortality indicated in Item 42?											
45	Was a COC adjustment entered on the CCC-852 in Item 23 to match supporting document(s) and thoroughly document in the COC minutes?	1-LIP, Subparagraph 54										
PART D – ADVERSE LOSSES												
46	Are the supporting documentations acceptable to support adverse death losses?	1-LIP, Subparagraphs 26A and 57A (Item 18)										
47	Do the acceptable supporting documents identify the exact number of livestock that directly died from the eligible loss condition(s) as provided on the CCC-852, Item 18 in the physical location county in the calendar year benefits are requested within 30 calendar days for the loss event?											
48	Does the acceptable supporting documents identify the kind/type and weight range of claimed livestock?											
49	Was a third-party certification used to support death loss because there was not acceptable supporting documents? If answered "YES" complete Third-Party Section of the CCC-770.	1-LIP, Subparagraphs 26A and 57A (Item 18)										
50	For eligible loss condition due to a disease exacerbated by an eligible adverse weather event, was a Veterinarian Certification provided? If answered "YES" complete Veterinarian Certification Section of the CCC-770.	1-LIP, Paragraph 23										
51	Are the adverse loss documents and the numbers that are supported thoroughly documented in the COC minutes?	1-LIP, Paragraph 54										
52	Was a COC adjustments entered in Item 24 on the CCC-852 to match supporting documentation not to exceed benefits requested and thoroughly document in COC minutes?	1-LIP, Subparagraph 57A (Item 24)										
53	For unweaned livestock losses AND eligible loss condition of extreme cold, were vaccination records disregard in COC determination?	1-LIP, Subparagraph 24D										
54	Were livestock loss not due to management decisions?	1-LIP, Subparagraph 24E										
PART E – NORMAL MORTALITY LOSSES												
55	Are the supporting documentations acceptable to support normal mortality death losses?	1-LIP, Subparagraph 26A										
56	Does the supporting document identify the exact quantity of livestock by weight, kind and type that died due to normal mortality on the CCC-852, Item 19, in the physical location county in the calendar year benefits are requested?											

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58 CCC-770 LIP, Livestock Indemnity Program Checklist (Continued)

E Example of CCC-770 LIP

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CCC-770 LIP (06-14-21)		Handbook or Other Reference	Livestock Weight/Kind/Type and Unit #			Livestock Weight/Kind/Type and Unit #			Page 4 of 6 Livestock Weight/Kind/Type and Unit #		
County Office Action											
			YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
PART E – NORMAL MORTALITY LOSSES (Continuation)											
57	Does the supporting document identify that livestock died due to normal mortality?	1-LIP, Subparagraph 26A									
58	For first loss condition, does the normal mortality include all normal mortality before, on or during the first loss condition?	1-LIP, Subparagraph 57A (Item 19)									
59	For each subsequent loss condition, does the normal mortality include normal mortality losses after the previous loss condition and before, on or during the next eligible loss condition?										
60	For final year end applications, does the normal mortality included all normal mortality losses occurring after the last eligible loss condition through December 31 of the program year?										
61	Were COC adjustments entered in Item 23 on the CCC-852 to match supporting documentation?	1-LIP, Subparagraph 57A (Item 25)									
PART F – LIVESTOCK SOLD DUE TO INJURY											
62	Are the supporting documentation acceptable to support livestock injured due to eligible loss condition?	1-LIP, Subparagraph 26A									
63	Does the supporting document identify the exact quantity of livestock by weight, kind, and type that were injured due to eligible loss condition provided on the CCC-852, Item 21 in the physical location county in the calendar year benefits are requested?	1-LIP, Subparagraph 26C									
64	Was a third-party certification used to support the injury to the livestock because acceptable documentation is not available? If answered "YES," complete Third-Party Section of the CCC-770.	1-LIP, Paragraph 23									
65	For diseases exacerbated by an eligible adverse weather event, was a veterinarian certification provided? If "YES," complete the Veterinarian Certification section of the CCC-770.	1-LIP, Subparagraph 26B									
66	Was verifiable documentation provided to show the sale amount received for injured livestock by weight, kind and type?	1-LIP, Subparagraph 26B									
67	Was the livestock sold through an independent third party?	1-LIP, Subparagraph 26B									
68	Do the sale documents indicate the exact number provided on the CCC-852, Item 21 of injured livestock sold by weight, kind and type?	1-LIP, Subparagraph 26B									
69	Does the sales document show the exact price received for injured livestock as provided on the CCC-852, Item 22?	1-LIP, Subparagraph 24A									
70	Were the injured livestock sold within 30 calendar days of the eligible loss condition?	1-LIP, Paragraph 54									
71	Are the injury documents, sale documents, and the numbers that are supported thoroughly documented in the COC minutes?	1-LIP, Subparagraph 57A (Item 26 and 27)									
72	Was a COC adjustment to Item 22 on the CCC-852 done to match supporting documentation, not to exceed benefits requested, entered in Item 26 on the CCC-852, and thoroughly documented in COC minutes?	1-LIP, Subparagraph 57A (Item 26 and 27)									
73	Was a COC adjustment to Item 22 on the CCC-852 recorded in Item 27 on the CCC-852 to match supporting documents, not to exceed benefits requested, and thoroughly document in the COC minutes?										
PART G – THIRD PARTY CERTIFICATION (COMPLETE IF ITEMS 48 AND/OR 63 IS ANSWERED "YES")											
74	Did the participant fully complete Parts A, B and C on the CCC-854?	1-LIP, Subparagraphs 26C and 27B									
75	Did the third-party provide specific details about how they have knowledge of the animal deaths or injuries?										
76	Is the third-party an independent source who is not affiliated with the farming operation?										

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58 CCC-770 LIP, Livestock Indemnity Program Checklist (Continued)

E Example of CCC-770 LIP

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CCC-770 LIP (06-14-21)		Handbook or Other Reference	Livestock Weight/Kind/Type and Unit #			Livestock Weight/Kind/Type and Unit #			Livestock Weight/Kind/Type and Unit #		
County Office Action			YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
PART G – THIRD PARTY CERTIFICATION (Continuation)											
77	Did the third-party provide their name, address, and phone number?	1-LIP, Subparagraphs 26C and 27B									
78	Did the third-party provide the number of losses by weight, kind, and type of livestock?										
79	Did the third-party sign the CCC-854?										
80	Was all information provided for COC and DD to determine that the certification is acceptable?										
81	Was the third-party certification provided on the monthly DD report?	1-LIP, Subparagraph 26D									
82	Was the COC determination document on the CCC-854 and thoroughly documented in the COC minutes?										
PART H – VETERINARIAN CERTIFICATION (COMPLETE IF ITEMS 49 AND/OR 64 ARE ANSWERED "YES")											
83	Is the veterinarian in good standing?	1-LIP, Paragraph 23									
84	Did the veterinarian provide their license number and state?										
85	Did the veterinarian personally observe the dead livestock supported on the CCC-854A?										
86	Did the veterinarian provide how the disease was exacerbated by the weather event?										
87	Did the veterinarian provide how the deaths were not otherwise avoidable and preventable using good management practices?										
88	Does the veterinarian not have a direct or indirect interest in the claimed livestock?										
89	Did the veterinarian fully complete part C of the CCC-854A?										
90	Did the veterinarian sign the CCC-854A in part D?										
91. Remarks											
Certification											
92A. Signature of Preparer(s)		92B. Date (MM-DD-YYYY)		92A. Signature of Preparer(s)		92B. Date (MM-DD-YYYY)					
93A. I concur/do not concur the above items have been verified and updated accordingly: <input type="checkbox"/> Concur <input type="checkbox"/> Do Not Concur											
93B. CED Signature for Spot Check								93C. Date (MM-DD-YYYY)			
94A. I concur/do not concur the above items have been verified and updated accordingly: <input type="checkbox"/> Concur <input type="checkbox"/> Do Not Concur											
94B. STC Designee Signature for Spot Check								94C. Date (MM-DD-YYYY)			

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58 CCC-770 LIP, Livestock Indemnity Program Checklist (Continued)

E Example of CCC-770 LIP

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CCC-770 LIP (06-14-21)
Page 6 of 6

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

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

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

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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		25, 53, 54
CCC-770 LIP	Livestock Indemnity Program (LIP) Checklist	58	
CCC-852 (06-24-21)	Livestock Indemnity Program Application 2019 and Subsequent Years	57	Text
CCC-854	Livestock Indemnity Program Third Party Certification	27	21, 25, 26
CCC-854A	Livestock Indemnity Program Veterinarian Certification	23	51
CCC-856	Livestock Beginning Inventory History for Unweaned Livestock	29	28, 29
CCC-901	Members Information 2009 and Subsequent Years		2, 25, 53, 54
CCC-902	Farm Operating Plan		2, 25, 53, 54
CCC-941	Average Adjusted Gross Income (AGI) Certification and Consent to Disclosure of Tax Information - Agricultural Act of 2014		53, 54

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

Abbreviations Not Listed in 1-CM

The following abbreviations are not listed in 1-CM.

Approved Abbreviation	Term	Reference
IPIA	Improper Payments Information Act of 2002	3, 25
LBIH	livestock beginning inventory history	29
TLBIH	transitional livestock beginning inventory history	29

Redelegations of Authority

COC may delegate authority to CED to approve routine CCC-852's when verifiable proof of death loss documentation is provided.

Important: CED shall **not** be delegated authority to:

- disapprove any CCC-852
- approve any CCC-852 where:
 - reliable death loss documentation or third-party certification is provided for proof of death loss
 - livestock beginning inventory history for unweaned livestock is provided for proof of beginning inventory.

***--Example for COC responsibility for reviewing the CCC-852 and supporting documents.**

Example 1 - Angus Black

Angus Black has a cattle herd that consists of 35 adult beef cows and 2 adult beef bulls as of January 1, 2021 in Cherry County, Nebraska. Mr. Black lost one (1) adult beef cow due to normal mortality on January 3, 2021. Mr. Black also sold two (2) adult beef cows on January 15, 2021 that were not bred. Mr. Black manages his herd so that they calve February 1 to March 31, 2021. Mr. Black contacted the County Office on February 7, 2021, to file his notice of loss indicating that he lost nonadult beef less than 250 pounds (calves), adult beef cows, and an adult beef bull due to a winter storm occurring February 3, 4, and 5, 2021. The software assigned notice of loss number 234567. Mr. Black contacted the County Office again on March 20, 2021 indicating that he lost more calves due to a blizzard that occurred March 14 and 15, 2021. The software assigned notice of loss number 234568. A third notice of loss was filed September 15 due to extreme heat conditions that occurred September 6 and 7. The software assigned notice of loss number 234569.

Mr. Black owns 100% of the livestock. The livestock unit number determined through the NAP unit software is 100.

Mr. Black filed his application for payment October 1, 2021, along with his supporting documentation. The software assigned application number 123456. Mr. Black's provided his annual balance sheet, sale barn receipts for sold adult beef cows, rendering truck receipts, and his complete calving record for his supporting documents.

Balance Sheet

Angus Black Balance Sheet		
January 1, 2021		
Livestock Inventory		
Type of Livestock	Number of Head	Value
Commercial Beef Cows	31	\$63,000
Angus Bulls	2	\$8,000
Replacement Heifers	4	\$6,000
Horse	2	\$4,000
Total	39	\$81,000

The balance sheet indicated that as of January 1 he had 35 adult beef cows, Commercial Beef Cows (31 head) and Replace Heifers (four (4) head), and two (2) adult beef bulls. Mr. Black stated that the four (4) replacement heifers have not been bred yet and were from the 2020 calf crop.

Sale Barn Receipt:

ABC Sale Barn
123 Western Street,
Best, NE--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

Sale Date: January 15, 2021.

Tag	Head	Desc	Comments	Buyer	Pen	Avg	Wgt	Price	Amount
5728	2	Black cows	3 rd calvers injured	40	84	1260	2,520	\$1,600	\$3,200
Total	15								\$8,300

A sale barn receipt was provided showing that two (2) adult beef cows were sold on January 15.

Rendering Truck Receipt

EFG Rendering Plant
Best, NE

EFG Rendering Plant Best, NE				
Date	September 8, 2021			
Name	Angus Black			
	Beef	Calf	Hog	Horse
No. Head	2			
Charge				
Note: Calves approximately 500 pounds.				

Rendering truck receipts indicating that two (2) 500-pound nonadult beef were picked up on September 8.

Calving Record

2021 Calving Record					
Cow ID	Sire ID	Date of Birth	Calf ID	Calf Sex	Notes
101	B	February 1	1	B	
104	B	February 1	2	B	Died February 2, stepped on
102	B	February 2	3	B	
110	L	February 2	4	H	Twins
110	L	February 2	5	H	
115	L	February 3	6	H	Cow and calf died February 3, cold

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***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

Cow ID	Sire ID	Date of Birth	Calf ID	Calf Sex	Notes
123	B	February 3	7	H	Died February 3, cold
103	L	February 3	8	B	
117	B	February 3	9	B	Died March 15, snow
100	L	February 3	10	B	Cow died February 3, cold
121	L	February 4	11	B	Died February 4, cold
111	L	February 4	12	B	Died February 5, cold
108	B	February 5	13	B	
119	B	February 5	14	B	Died February 5, cold
126	B	February 5	15	H	
113	B	February 6	16	H	
128	L	February 6	17	H	
127	B	February 7	18	H	
125	B	February 7	19	H	
129	L	February 8	20	H	
124	L	February 15	21	H	
106	L	February 16	22	H	
109	B	February 17	23	H	Died March 15, snow
122	B	February 21	24	H	
118	B	February 22	25	H	Died March 15, snow
107	L	February 25	26	H	
114	L	February 27	27	B	
120	L	February 28	28	B	
105	L	March 3	29	B	
116	B	March 10	30	B	
112	B	March 11	31	H	Died March 15, snow

The calving record shows that following.

- Total number of 31 calves were born.
- Total number of 15 calves were born from the start of calving through the first loss event (February 1 to February 5).
- Total number of 16 calves were born between first loss event and the end of calving (February 6 and March 11).
- Calf ID 2 was loss due to normal mortality prior to the first loss event.
- Calf ID's 6, 7, 11, 12, and 14 were directly loss due to cold.
- Calf ID's 9, 23, 25, and 31 were directly loss due to snow.
- Cow ID's 115 and 100 were directly loss due to cold.--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

Photos

Photo #1 Dated January 3, 2021

- One (1) adult beef cow pictured

Photo #2 Dated February 7, 2021

- One (1) adult beef bull pictured
- Two (2) adult beef cows pictured

Photo #3 Dated February 7, 2021

- Five (5) nonadult beef less than 250 pounds

Photo #4 Dated March 15, 2021

- Four (4) nonadult beef less than 250 pounds

Photo #5 Dated September 7, 2021

- Two (2) nonadult beef 400-799 pounds

LIP Document Reconciliation Worksheet

Beef, Nonadult, Less than 250 pounds – Loss Event 1

LIP Documentation Reconciliation Worksheet			
1) Producer Name:	Angus Black	4) State:	Nebraska (31)
2) Unit:	100	5) County:	Cherry (031)
3) Weight/Kind/Type:	Beef, Nonadult, Less than 250 pounds	6) Application #:	123456
7) Notice of Loss #:	234567	8) Date Loss was Apparent:	2/3/2021
Documentation Table			
9) Documentation Type	Documentation Description (i.e. balance sheet, birthing record, etc.)	11) Notes/Remarks	
Inventory	Calving Records		
Adverse Death Loss	Photo #3	Photo supports the same death loss in the calving record.	
Adverse Death Loss	Calving Records		
Normal Mortality	Calving Records		

--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

General Documentation Questions			
	12)	Is there more than one document provided to support livestock numbers? Answer: "Yes" or "No"	Yes
	13)	Do the documents each represent unique livestock numbers between each document? Answer: "Yes" or "No"	No
	14)	How many head of livestock are duplicates? Note: Add notes/remarks in the documentation table above to explain the duplicate livestock numbers.	5
Inventory			
	15)	What is the livestock inventory for livestock on the day before the eligible loss event?	<div>Producer: 5</div> <div>COC Adjustment:</div>
	16)	Did normal mortality occur before or during the loss event? Answer: "Yes" or "No"	Yes
	17)	Were livestock sold before the eligible loss event but after the first normal mortality loss?	
	19)	How many livestock were lost due to normal mortality before the day before the eligible loss event?	<div>Producer: 1</div> <div>COC Adjustment:</div>
	20)	How many livestock were lost due to normal mortality on the day before the eligible loss event or during the eligible loss event?	<div>Producer: 0</div> <div>COC Adjustment:</div>
	21)	Were livestock born, purchased or moved to the livestock weight/kind/type during the eligible loss event?	Yes
	22)	How many livestock were born, purchased or moved to the livestock weight/kind/type during the loss event?	<div>Producer: 10</div> <div>COC Adjustment:</div>
Adverse Losses			
	23)	Did livestock death loss directly occur because of the first eligible loss event? Answer: "Yes" or "No"	Yes
	24)	How many livestock died directly from the eligible loss condition during the first event?	<div>Producer: 5</div> <div>COC Adjustment:</div>
	25)	How many livestock died directly from the eligible loss condition within 30 calendar days from the end date of the first event?	<div>Producer: 0</div> <div>COC Adjustment:</div>
	26)	Were livestock injured because of the first loss event? Answer: "Yes" or "No"	No

--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

Beef, Nonadult, Less than 250 pounds – Loss Event 2

LIP Documentation Reconciliation Worksheet			
1) Producer Name:	Angus Black	4) State:	Nebraska (31)
2) Unit:	100	5) County:	Cherry (031)
3) Weight/Kind/Type:	Beef, Nonadult, Less than 250 pounds	6) Application #:	123456
7) Notice of Loss #:	234568	8) Date Loss was apparent:	3/4/2021
Documentation Table			
9) Documentation Type	10) Documentation Description	11) Notes/Remarks	
Inventory	Calving Record		
Adverse Death Loss	Calving Record		
Adverse Death Loss	Photo #4	Photo supports the same death loss in the calving record.	
General Documentation Questions			
	30) Is there more than one document provided to support livestock numbers? Answer: "Yes" or "No"		Yes
	31) Do the documents each represent unique livestock numbers between each document? Answer: "Yes" or "No"		No
	32) How many head of livestock are duplicates? Note: Add notes/remarks in the documentation table above to explain the duplicate livestock numbers.		4
Inventory Increases			
	33) Were livestock born, purchased or moved to the livestock weight/kind/type since the first loss event?		Yes
	34) How many livestock were born, purchased or moved to the livestock weight/kind/type since the first loss event and the end date of the second loss event?	Producer:	16
		COC Adjustment:	
Adverse Losses			
	35) Did livestock death loss directly occur because of the second eligible loss event?		Yes
	36) How many livestock died directly from the eligible loss condition during the second event?	Producer:	4
		COC Adjustment:	
	37) How many livestock died directly from the eligible loss condition within 30 calendar days from the end date of the second event?	Producer:	0
		COC Adjustment:	
	38) Were livestock injured because of the second loss event? Answer: "Yes" or "No"		No


--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

Normal Mortality		
42)	Were livestock lost due to normal mortality between the first loss event and the second loss events? Answer: "Yes" or "No"	No
44)	Were livestock lost due to normal mortality on or during the second loss events? Answer: "Yes" or "No"	No

Beef, Nonadult, Less than 250 pounds – Summary

LIP Documentation Reconciliation Worksheet											
1) Producer Name: Angus Black				4) State: Nebraska (31)							
2) Unit: 100				5) County: Cherry (031)							
3) Weight/Kind/Type: Beef, Nonadult, Less than 250 pounds				6) Application #: 123456							
7) Notice of Loss Number	Number of Livestock Sold Before First Notice of Loss (CCC-852, Item 16)	Number of Livestock in Inventory On Day Before Eligible Loss Condition (CCC-852, Item 17)	Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 18)	Number of Livestock Lost Due to Normal Mortality (CCC-852, Item 19)	Number of Livestock Added to Inventory Between Notice of Losses (CCC-852, Item 20)	Number of Livestock Sold Due to Injury (CCC-852, Item 21)	Amount Received for Livestock Sold At Reduced Price (CCC-852, Item 22)	Adjusted Number of Livestock in Inventory on Day Before Eligible Loss Condition (CCC-852, Item 23)	Adjusted Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 24)	Adjusted Number of Livestock Lost Due to Normal Mortality (CCC-852, Item 25)	Adjusted Amount Received for Livestock Sold At Reduced Price (CCC-852, Item 27)
234567		14	5	1							
234568			4		16						
Enter Loss # 3											
Enter Loss # 4											
Enter Loss # 5											
Enter Loss # 6											
Enter Loss # 7											
Enter Loss # 8											
Enter Loss # 9											
Enter Loss # 10											
Enter Loss # 11											
Enter Loss # 12											
End of Year											



Go to Loss #1

Go to Loss #2

Go to Loss #3

Go to Loss #4

Go to Loss #5

Go to Loss #6

Go to Loss #7

Go to Loss #8

Go to Loss #9

Go to Loss #10

Go to Loss #11

Go to Loss #12

Go to End of Year

LIP Documentation Reconciliation Worksheet

1) Producer Name:	Angus Black	4) State:	Nebraska (31)
2) Unit:	100	5) County:	Cherry (031)
3) Weight/Kind/Type:	Beef, Nonadult, Less than 250 pounds	6) Application #:	123456

7) Notice of Loss Number	Number of Livestock Sold Before First Notice of Loss (CCC-852, Item 16)	Number of Livestock in Inventory On Day Before Eligible Loss Condition (CCC-852, Item 17)	Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 18)	Number of Livestock Lost Due to Normal Mortality (CCC-852, Item 19)	Number of Livestock Added to Inventory Between Notice of Losses (CCC-852, Item 20)	Number of Livestock Sold Due to Injury (CCC-852, Item 21)
234567		14	5	1		
234568			4		16	

--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

Beef, Adult, Cows – Loss Event 1

LIP Documentation Reconciliation Worksheet			
1) Producer Name:	Angus Black	4) State:	Nebraska (31)
2) Unit:	100	5) County:	Cherry (031)
3) Weight/Kind/Type:	Beef, Adult, Cows	6) Application #:	123456
7) Notice of Loss #:	234567	8) Date Loss was Apparant:	2/3/2021
Documentation Table			
9) Documentation Type	Documentation Description (i.e. balance sheet, birthing record, etc.)	11) Notes/Remarks	
Inventory	Balance Sheet		
Adverse Death Loss	Photo #2	Photo supports the same death loss in the calving record.	
Adverse Death Loss	Calving Records		
Normal Mortality	Photo #1		
General Documentation Questions			
12)	Is there more than one document provided to support livestock numbers? Answer: "Yes" or "No"	Yes	
13)	Do the documents each represent unique livestock numbers between each document? Answer: "Yes" or "No"	No	
14)	How many head of livestock are duplicates? Note: Add notes/remarks in the documentation table above to explain the duplicate livestock numbers.	2	
Inventory			
15)	What is the livestock inventory for livestock on the day before the eligible loss event?	Producer:	32
		COC	
		Adjustment:	
16)	Did normal mortality occur before or during the loss event? Answer: "Yes" or "No"	Yes	
17)	Were livestock sold before the eligible loss event but after the first normal mortality loss?	Yes	
18)	Enter the number of livestock that were sold on or after the first normal mortality loss through the first eligible loss condition.	Producer:	2
		COC	
		Adjustment:	
19)	How many livestock were lost due to normal mortality before the day before the eligible loss event?	Producer:	1
		COC	
		Adjustment:	
20)	How many livestock were lost due to normal mortality on the day before the eligible loss event or during the eligible loss event?	Producer:	0
		COC	
		Adjustment:	
21)	Were livestock born, purchased or moved to the livestock weight/kind/type during the eligible loss event?	No	

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***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

Adverse Losses			
23)	Did livestock death loss directly occur because of the first eligible loss event?		Yes
24)	How many livestock died directly from the eligible loss condition during the first event?	Producer:	2
		COC Adjustment:	
25)	How many livestock died directly from the eligible loss condition within 30 calendar days from the end date of the first event?	Producer:	0
		COC Adjustment:	
26)	Were livestock injured because of the first loss event? Answer: "Yes" or "No"		No

Beef, Adult, Cows – Summary

LIP Documentation Reconciliation Worksheet												
1) Producer Name: Angus Black				4) State: Nebraska (31)								
2) Unit: 100				5) County: Cherry (031)								
3) Weight/Kind/Type: Beef, Adult, Cows				6) Application #: 123456								
7) Notice of Loss Number	Number of Livestock Sold Before First Notice of Loss (CCC-852, Item 16)	Number of Livestock in Inventory On Day Before Eligible Loss Condition (CCC-852, Item 17)	Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 18)	Number of Livestock Lost Due to Normal Mortality (CCC-852, Item 19)	Number of Livestock Added to Inventory Between Notice of Losses (CCC-852, Item 20)	Number of Livestock Sold Due to Injury (CCC-852, Item 21)	Amount Received for Livestock Sold At Reduced Price (CCC-852, Item 22)	Adjusted Number of Livestock in Inventory on Day Before Eligible Loss Condition (CCC-852, Item 23)	Adjusted Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 24)	Adjusted Number of Livestock Lost Due to Normal Mortality (CCC-852, Item 25)	Adjusted Number of Livestock Sold Due to Injury (CCC-852, Item 26)	Adjusted Amount Received for Livestock Sold At Reduced Price (CCC-852, Item 27)
234567	2	32	1									
Enter Loss # 2												
Enter Loss # 3												
Enter Loss # 4												
Enter Loss # 5												
Enter Loss # 6												
Enter Loss # 7												
Enter Loss # 8												
Enter Loss # 9												
Enter Loss # 10												
Enter Loss # 11												
Enter Loss # 12												
End of Year												

Go to Loss #1

Go to Loss #2

Go to Loss #3

Go to Loss #4

Go to Loss #5

Go to Loss #6

Go to Loss #7

Go to Loss #8

Go to Loss #9

Go to Loss #10

Go to Loss #11

Go to Loss #12

Go to End of Year

LIP Documentation Reconciliation Worksheet						
1) Producer Name: Angus Black			4) State: Nebraska (31)			
2) Unit: 100			5) County: Cherry (031)			
3) Weight/Kind/Type: Beef, Adult, Cows			6) Application #: 123456			
7) Notice of Loss Number	Number of Livestock Sold Before First Notice of Loss (CCC-852, Item 16)	Number of Livestock in Inventory On Day Before Eligible Loss Condition (CCC-852, Item 17)	Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 18)	Number of Livestock Lost Due to Normal Mortality (CCC-852, Item 19)	Number of Livestock Added to Inventory Between Notice of Losses (CCC-852, Item 20)	Number of Livestock Lost Due to Injury (CCC-852, Item 21)
234567	2	32	2	1		
Enter Loss # 2						

--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

Beef, Adult, Bulls – Loss Event 1

LIP Documentation Reconciliation Worksheet			
1) Producer Name:	Angus Black	4) State:	Nebraska (31)
2) Unit:	100	5) County:	Cherry (031)
3) Weight/Kind/Type:	Beef, Adult, Bulls	6) Application #:	123456
7) Notice of Loss #:	234567	8) Date Loss was Apparant:	2/3/2021
Documentation Table			
9) Documentation Type	Documentation Description (i.e. balance sheet, birthing record, etc.)	11) Notes/Remarks	
Inventory	Balance Sheet		
Adverse Death Loss	Photo #2		
General Documentation Questions			
	12) Is there more then one document provided to support livestock numbers? Answer: "Yes" or "No"		Yes
	13) Do the documents each represent unique livestock numbers between each document? Answer: "Yes" or "No"		Yes
Inventory			
	15) What is the livestock inventory for livestock on the day before the eligible loss event?	Producer:	2
		COC Adjustment:	
	16) Did normal mortality occur before or during the loss event? Answer: "Yes" or "No"	No	
	21) Were livestock born, purchased or moved to the livestock weight/kind/type during the eligible loss event?	No	

--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

Adverse Losses			
23)	Did livestock death loss directly occur because of the first eligible loss event?		Yes
24)	How many livestock died directly from the eligible loss condition during the first event?	Producer:	1
		COC Adjustment:	
25)	How many livestock died directly from the eligible loss condition within 30 calendar days from the end date of the first event?	Producer:	0
		COC Adjustment:	
26)	Were livestock injured because of the first loss event? Answer: "Yes" or "No"		No

Beef, Adult, Bulls – Summary

Producer Name: Angus Black		4) State: Nebraska (31)										
Unit: 100		5) County: Cherry (031)										
Weight/Kind/Type: Beef, Adult, Bulls		6) Application #: 123456										
7) Notice of Loss Number	Number of Livestock Sold Before First Notice of Loss (CCC-852, Item 16)	Number of Livestock in Inventory On Day Before Eligible Loss Condition (CCC-852, Item 17)	Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 18)	Number of Livestock Lost Due to Normal Mortality (CCC-852, Item 19)	Number of Livestock Added to Inventory Between Notice of Losses (CCC-852, Item 20)	Number of Livestock Sold to Injury (CCC-852, Item 21)	Amount Received for Livestock Sold At Reduced Price (CCC-852, Item 22)	Adjusted Number of Livestock in Inventory on Day Before Eligible Loss Condition (CCC-852, Item 23)	Adjusted Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 24)	Adjusted Number of Livestock Lost Due to Normal Mortality (CCC-852, Item 25)	Adjusted Number of Livestock Sold Due to Injury (CCC-852, Item 26)	Adjusted Amount Received for Livestock Sold At Reduced Price (CCC-852, Item 27)
234567		2	1									
Enter Loss # 2												
Enter Loss # 3												
Enter Loss # 4												
Enter Loss # 5												
Enter Loss # 6												
Enter Loss # 7												
Enter Loss # 8												
Enter Loss # 9												
Enter Loss # 10												
Enter Loss # 11												
Enter Loss # 12												
End of Year												

Go to Loss #1

Go to Loss #2

Go to Loss #3

Go to Loss #4

Go to Loss #5

Go to Loss #6

Go to Loss #7

Go to Loss #8

Go to Loss #9

Go to Loss #10

Go to Loss #11

Go to Loss #12

Go to End of Year

LIP Documentation Reconciliation Worksheet

1) Producer Name: Angus Black		4) State: Nebraska (31)			
2) Unit: 100		5) County: Cherry (031)			
3) Weight/Kind/Type: Beef, Adult, Bulls		6) Application #: 123456			
7) Notice of Loss Number	Number of Livestock Sold Before First Notice of Loss (CCC-852, Item 16)	Number of Livestock in Inventory On Day Before Eligible Loss Condition (CCC-852, Item 17)	Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 18)	Number of Livestock Lost Due to Normal Mortality (CCC-852, Item 19)	Number of Livestock Added to Inventory Between Notice of Losses (CCC-852, Item 20)
234567		2	1		

--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

Beef, Nonadult, 400-799 pounds – Loss Event 3

LIP Documentation Reconciliation Worksheet			
1) Producer Name:	Angus Black	4) State:	Nebraska (31)
2) Unit:	100	5) County:	Cherry (031)
3) Weight/Kind/Type:	Beef, Nonadult, 400 – 799 pounds	6) Application #:	123456
7) Notice of Loss #:	234569	8) Date Loss was Apparent:	9/6/2021
Documentation Table			
9) Documentation Type	10) Documentation Description (i.e. balance sheet, birthing record, etc.)	11) Notes/Remarks	
Inventory	Calving Record		
Adverse Death Loss	Rendering Receipt		
Adverse Death Loss	Photo #5	Photo supports loss documented with rendering receipt	
General Documentation Questions			
	12) Is there more than one document provided to support livestock numbers? Answer: "Yes" or "No"	Yes	
	13) Do the documents each represent unique livestock numbers between each document? Answer: "Yes" or "No"	No	
	14) How many head of livestock are duplicates? Note: Add notes/remarks in the documentation table above to explain the duplicate livestock numbers.	2	
Inventory			
	15) What is the livestock inventory for livestock on the day before the eligible loss event?	Producer:	21
		COC Adjustment:	
	16) Did normal mortality occur before or during the loss event? Answer: "Yes" or "No"	No	
	21) Were livestock born, purchased or moved to the livestock weight/kind/type during the eligible loss event?	No	


--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

Adverse Losses			
23)	Did livestock death loss directly occur because of the first eligible loss event?		Yes
24)	How many livestock died directly from the eligible loss condition during the first event?	Producer: COC Adjustment:	2
25)	How many livestock died directly from the eligible loss condition within 30 calendar days from the end date of the first event?	Producer: COC Adjustment:	0
26)	Were livestock injured because of the first loss event? Answer: "Yes" or "No"		No

Beef, Nonadult, 400-799 pounds – Summary

1) Producer Name: Angus Black		4) State: Nebraska (31)										
2) Unit: 100		5) County: Cherry (031)										
3) Weight/Kind/Type: Beef, Nonadult, 400 – 799 pounds		6) Application #: 123456										
7) Notice of Loss Number	Number of Livestock Sold Before First Notice of Loss (CCC-852, Item 16)	Number of Livestock in Inventory On Day Before Eligible Loss Condition (CCC-852, Item 17)	Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 18)	Number of Livestock Lost Due to Normal Mortality (CCC-852, Item 19)	Number of Livestock Added to Inventory Between Notice of Losses (CCC-852, Item 20)	Number of Livestock Sold Due to Injury (CCC-852, Item 21)	Amount Received for Livestock Sold At Reduced Price (CCC-852, Item 22)	Adjusted Number of Livestock in Inventory on Day Before Eligible Loss Condition (CCC-852, Item 23)	Adjusted Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 24)	Adjusted Number of Livestock Lost Due to Normal Mortality (CCC-852, Item 25)	Adjusted Number of Livestock Sold Due to Injury (CCC-852, Item 26)	Adjusted Amount Received for Livestock Sold At Reduced Price (CCC-852, Item 27)
234569		21	2									
Enter Loss #2												
Enter Loss #3												
Enter Loss #4												
Enter Loss #5												
Enter Loss #6												
Enter Loss #7												
Enter Loss #8												
Enter Loss #9												
Enter Loss #10												
Enter Loss #11												
Enter Loss #12												
End of Year												



- [Go to Loss #1](#)
- [Go to Loss #2](#)
- [Go to Loss #3](#)
- [Go to Loss #4](#)
- [Go to Loss #5](#)
- [Go to Loss #6](#)
- [Go to Loss #7](#)
- [Go to Loss #8](#)
- [Go to Loss #9](#)
- [Go to Loss #10](#)
- [Go to Loss #11](#)
- [Go to Loss #12](#)
- [Go to End of Year](#)

LIP Documentation Reconciliation Worksheet

1) Producer Name: Angus Black		4) State: Nebraska (31)			
2) Unit: 100		5) County: Cherry (031)			
3) Weight/Kind/Type: Beef, Nonadult, 400 – 799 pounds		6) Application #: 123456			
7) Notice of Loss Number	Number of Livestock Sold Before First Notice of Loss (CCC-852, Item 16)	Number of Livestock in Inventory On Day Before Eligible Loss Condition (CCC-852, Item 17)	Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 18)	Number of Livestock Lost Due to Normal Mortality (CCC-852, Item 19)	Number of Livestock Added to Inventory Between Notice of Losses (CCC-852, Item 20)
234569		21	2		
Enter Loss #2					

***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

CCC-852, Part D

PART D – APPLICATION FOR PAYMENT													
12. Notice of Loss Number	13. Contract Grower		14A. Livestock Kind/Type and Weight Range	14B. Unweaned (Applicable for Extreme Cold Only)		15. Share	16. Number of Livestock Sold Before First Notice of Loss	17. Number of Livestock in Inventory on Day Before Eligible Loss Condition	18. Number of Livestock Lost Due to Eligible Loss Condition	19. Number of Livestock Lost Due to Normal Mortality	20. Number of Livestock Added to Inventory Between Notices of Loss	21. Number of Livestock Sold Due to Injury	22. Amount Received for Livestock Sold at Reduced Price
	YES	NO		YES	NO								
234567	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<250	<input type="checkbox"/>	<input type="checkbox"/>	100%		14	5	1			
234568	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<250	<input type="checkbox"/>	<input type="checkbox"/>	100%			4		16		
234567	<input type="checkbox"/>	<input checked="" type="checkbox"/>	cows	<input type="checkbox"/>	<input type="checkbox"/>	100%	2	32	2	1			
234567	<input type="checkbox"/>	<input checked="" type="checkbox"/>	bulls	<input type="checkbox"/>	<input type="checkbox"/>	100%		2	1				
234569	<input type="checkbox"/>	<input checked="" type="checkbox"/>	400-799	<input type="checkbox"/>	<input type="checkbox"/>	100%		21	2				

Mr. Blacks' adult beef cows and bulls inventories are supported by the producer's balance sheet, which is an acceptable document. His inventory for the nonadult beef less than 250 pounds and 400-799 pounds is supported by his complete calving record, which is an acceptable contemporaneous producer record in place at the time of the events. The calving record documents all calves born during the calving year and supports that 31 nonadult beef less than 250 pounds were born from 30 cows. The calving record also supports the adverse loss for the adult beef cows and nonadult beef less than 250 pounds because supports they directly died from the eligible loss condition. The nonadult beef 400-799 pounds is supported by the rendering truck receipt that provide the weight, kind, and type of livestock, and is determined an acceptable record. The adult beef bull is supported by the dated photos, which is an acceptable record. All nonadult beef and cow loss are also further supported by the dated photos. The exact numbers provided in the supporting documentation match the number certified to on the producer's application for payment and no COC adjustments are needed.--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents**

Example 2 - Charles White

Charles White contacted the county office on April 8, 2021 indicating that he suffered a loss to his fall calving herd due to a tornado on April 1, 2021, in Cherry County, Nebraska. The software determined his notice of loss number was 345678. His application for payment signed April 8, 2021, provided that 30 adult beef cows died, and 15 adult beef cows were injured and sold at a reduced price. The software determined his application number was 123457. Mr. White's total inventory for adult beef cows was 100 head prior to the tornado. The tornado occurred on April 5, 2021. The livestock were all sold April 7, 2021, at the local sale barn.

Mr. White owns 100 percent of the livestock. The livestock unit number determined through the NAP unit software is 100.

The producer provided a copy of his insurance records that show he insures 100 adult beef cows. Mr. White does not have any acceptable documents to support his death loss. However, his neighbor helped him bury the 30 adult beef cows and round up the injured livestock. The producer provided his sale barn receipt and third-party certification from his neighbor Mr. Green.

Insurance Document

Livestock Inventory Insured January 1, 2021			
<i>Livestock Inventory</i>			
Type of Livestock	Number of Head	\$/head	Total Value
Commercial Beef Cows	100	\$1,800	\$180,000
Red Angus Bulls	5	\$4,000	\$20,000
Replacement Heifers	10	\$1,500	\$15,000

Mr. White indicated that the replacement heifers were bred and expected to calve in the fall.--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

Sale Barn Receipt

The Good Life Sale Barn
Sale Date: April 7, 2021

TAG	HEAD	DESC	COMMENTS	BUYER	PEN	AVG	WGT	PRICE	AMOUNT
5724	6	Black cows	3 rd calvers injured	40	84	1260	7,560	\$500	\$3,000
5729	4	Char Bred	2 nd calvers injured	51	88	1402	5,608	\$575	\$2,300
5730	5	Char Bred	5 th calvers injured	60	89	1351	6,755	\$600	\$3,000
Total	15								\$8,300

Third Party Certification (CCC-854)

COMPLETED FORM TO YOUR COUNTY FSA OFFICE.

PART A – LIVESTOCK PRODUCER INFORMATION

4. Producer's Name and Address (City, State and Zip Code)
Charles White
456 Best Road
Best, NE 12345

PART B – LIVESTOCK PRODUCER CERTIFICATION OF LIVESTOCK AND LOSSES

5. Eligible Loss Condition and Date	6. Contract Grower		7. Livestock Kind/Type and Weight Range <small>(Can be obtained from the local FSA office or LIP Fact Sheet located at https://disaster.fsa.usda.gov)</small>	8. Unweaned <small>(Applicable for Extreme Cold Only)</small>		9. Number of Livestock Lost with No Proof of Death Documentation	10. Physical Location of Livestock in Inventory When Deaths and/or Injury Occurred	11. Type of Documentation Supporting Reasonableness of Livestock in Inventory When Deaths and/or Injury Occurred
	YES	NO		YES	NO			
April 5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Adult Beef Cows	<input type="checkbox"/>	<input type="checkbox"/>	45	FSN 123	insurance record
Tornado	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>			

PART D - THIRD PARTY CERTIFICATION INFORMATION

13. Third Party's Name and Address (City, State and Zip Code) Ted Green 489 Best Road Best, NE 12345	14. Phone Number <small>(Include Area Code)</small> (402) 123-4567	15. Affiliation to Producer neighbor
---	--	---

PART E - THIRD PARTY - SPECIFIC DETAILS OF LIVESTOCK DEATHS AND/OR INJURY

16. Based upon my personal observation of the animals and the knowledge of the deaths and/or injury of the animals on this form, I, as the third party identified in Item 13, provide the following details about the loss condition responsible for livestock death and/or injury; and how and when I came into possession of that information.

I helped my neighbor, Charles White, after the tornado that went between our two farmsteads. His pasture was in the direct path of the tornado. That afternoon the tornado went through, I helped Mr. White check his cows. We worked together to roundup the injured cows and collected the dead cows.

PART F - THIRD PARTY - CERTIFICATION OF LIVESTOCK DEATHS AND/OR INJURY

17. Livestock Kind/Type and Weight Range <small>(Can be obtained from the local FSA office or LIP Fact Sheet located at https://disaster.fsa.usda.gov)</small>	18. Number that Have Died Due to Eligible Loss Condition	19. Number Injured Due to Eligible Loss Condition
Adult Beef Cows	30	15

PART G - THIRD PARTY CERTIFICATION OF OTHER DETAILS

20. Other relevant details including type of injury and livestock description.

We treated the livestock as best as possible for their injuries. On April 7, I helped Mr. White take the cows to the local sale barn.

--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

LIP Documentation Reconciliation Worksheet

Beef, Adult, Cows – Loss Event 1

LIP Documentation Reconciliation Worksheet			
1) Producer Name:	Charles White		4) State: Nebraska (31)
2) Unit:	100		5) County: Cherry (031)
3) Weight/Kind/Type:	Beef, Adult, Cows		6) Application #: 123457
7) Notice of Loss #:	345678	8) Date Loss was Apparant:	4/1/2021
Documentation Table			
9) Documentation Type	Documentation Description (i.e. balance sheet, birthing record, etc.)	11) Notes/Remarks	
Inventory	Insurance Record		
Adverse Death Loss	CCC-854		
Injured Livestock Sold	CCC-854		
Injured Livestock Sale	Sale Barn Receipt		
General Documentation Questions			
	12) Is there more then one document provided to support livestock numbers? Answer: "Yes" or "No"	Yes	
	13) Do the documents each represent unique livestock numbers between each document? Answer: "Yes" or "No"	Yes	
Inventory			
	15) What is the livestock inventory for livestock on the day before the eligible loss event?	Producer:	110
		COC Adjustment:	
	16) Did normal mortality occur before or during the loss event? Answer: "Yes" or "No"	No	
	21) Were livestock born, purchased or moved to the livestock weight/kind/type during the eligible loss event?	No	

--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

Adverse Losses			
23)	Did livestock death loss directly occur because of the first eligible loss event?		Yes
24)	How many livestock died directly from the eligible loss condition during the first event?	Producer: COC Adjustment:	30
25)	How many livestock died directly from the eligible loss condition within 30 calendar days from the end date of the first event?	Producer: COC Adjustment:	0
26)	Were livestock injured because of the first loss event? Answer: "Yes" or "No"		Yes
27)	Were injured livestock sold through an independant party within 30 calendar days from the end date of the first loss event? Answer: "Yes" or "No"		Yes
28)	How many injured livestock were sold through an independant party within 30 calendar days of the first loss event?	Producer: COC Adjustment:	15
29)	What was the total dollar amount received for livestock injured due to the first loss event and were sold through an independant party within 30 calendar days of the first event?	Producer: COC Adjustment:	\$8,300.00

Beef, Adult, Cows – Summary

CR Documentation Reconciliation Worksheet												
1) Producer Name: Charles White				4) State: Nebraska (31)								
2) Unit: 100				5) County: Cherry (031)								
3) Weight/Kind/Type: Beef, Adult, Cows				6) Application #: 123457								
7) Notice of Loss Number	Number of Livestock Sold Before First Notice of Loss (CCC-852, Item 16)	Number of Livestock in Inventory On Day Before Eligible Loss Condition (CCC-852, Item 17)	Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 18)	Number of Livestock Lost Due to Normal Mortality (CCC-852, Item 19)	Number of Livestock Added to Inventory Between Notice of Losses (CCC-852, Item 20)	Number of Livestock Sold Due to Injury (CCC-852, Item 21)	Amount Received for Livestock Sold At Reduced Price (CCC-852, Item 22)	Adjusted Number of Livestock in Inventory on Day Before Eligible Loss Condition (CCC-852, Item 23)	Adjusted Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 24)	Adjusted Number of Livestock Lost Due to Normal Mortality (CCC-852, Item 25)	Adjusted Number of Livestock Sold Due to Injury (CCC-852, Item 26)	Adjusted Amount Received for Livestock Sold At Reduced Price (CCC-852, Item 27)
345678		110	30			15	\$8,300.00					
Enter Loss # 3												
Enter Loss # 4												
Enter Loss # 5												
Enter Loss # 6												
Enter Loss # 7												
Enter Loss # 8												
Enter Loss # 9												
Enter Loss # 10												
Enter Loss # 11												
Enter Loss # 12												
End of Year												

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[Go to End of Year](#)

1) Producer Name:	Charles White	4) State:	Nebraska (31)
2) Unit:	100	5) County:	Cherry (031)
3) Weight/Kind/Type:	Beef, Adult, Cows	6) Application #:	123457
7) Notice of Loss Number		Number of Livestock in Inventory On Day Before Eligible Loss Condition (CCC-852, Item 17)	110
		Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 18)	30
		Number of Livestock Added to Inventory Between Notice of Losses (CCC-852, Item 20)	
		Number of Livestock Sold Due to Injury (CCC-852, Item 21)	15
		Amount Received for Livestock Sold At Reduced Price (CCC-852, Item 22)	\$8,300.00

--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

CCC-852, Part D

PART D – APPLICATION FOR PAYMENT													
12. Notice of Loss Number	13. Contract Grower		14A. Livestock Kind/Type and Weight Range	14B. Unweaned (Applicable for Extreme Cold Only)		15. Share	16. Number of Livestock Sold Before First Notice of Loss	17. Number of Livestock in Inventory on Day Before Eligible Loss Condition	18. Number of Livestock Lost Due to Eligible Loss Condition	19. Number of Livestock Lost Due to Normal Mortality	20. Number of Livestock Added to Inventory Between Notices of Loss	21. Number of Livestock Sold Due to Injury	22. Amount Received for Livestock Sold at Reduced Price
	YES	NO		YES	NO								
345678	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<250	<input type="checkbox"/>	<input type="checkbox"/>	100%		110	30			15	\$8,300
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>								
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>								
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>								
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>								

Mr. White's beginning inventory is supported by his insurance records that supports that he insured 100 adult beef cows and 10 replacement heifers that would have been bred at the time of the loss event. The insurance record is an acceptable record. The number of lost and injured livestock is supported by the Third-Party Certification provided by Mr. Green. Mr. Green is not affiliated with the farming operation. The third-party certification provided all the required information from both Mr. White and Mr. Green. Mr. White's sale of injured livestock was also supported by sale barn receipt, which is a third-party sales record. The sale barn receipt also clearly notates that inured livestock were sold and the exact amount received for the injured livestock. There are not COC adjustments needed.--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents**

Example 3 – Tim Galloway

Tim Galloway contacted the Cherry County Office in Nebraska on April 15, 2021 indicating that he suffered a loss due to flooding April 10 – 11 and submitted an application at the same time. The software determined his notice of loss number was 345679 and the application number is 123459. When he filed his notice of loss, he also completed his application for payment. The flooding occurred on Mr. Galloway's ranch during calving. His application for payment showed that he had 50 nonadult beef less than 250 pounds born before, on or during the flood and he claimed that he lost 30 head due to the flooding. Mr. Galloway did not claim any normal mortality on his application. Mr. Galloway owns 100 percent of the livestock. The livestock unit number determined through the NAP unit software is 100.

To support his inventory and losses, Mr. Galloway provided a copy of his calving records and two dated photos that showed piles of dead nonadult beef less than 250 pounds. He also provided his balance sheet to support that he has 55 adult beef cows.

Balance Sheet

Tim Galloway Balance Sheet		
January 1, 2021		
Livestock Inventory		
Type of Livestock	Number of Head	Value
Commercial Beef Cows	55	\$99,000
Angus Bulls	3	\$12,000
Replacement Heifers	6	\$9,000
Total	64	\$120,000

The six replacement heifers were expected to calve in the spring according to Mr. Galloway.

Calving Records

Cow ID	Sire ID	Date of Birth	Calf ID	Calf Sex	Notes
5	A	March 15	1	B	Died April 10, washed away
12	B	March 15	2	B	
23	B	March 16	3	B	
30	C	March 17	4	B	
36	A	March 18	5	B	Died April 10, washed away
41	C	March 18	6	H	
6	B	March 20	7	H	Died April 11, washed away
50	C	March 21	8	H	
51	A	March 21	9	H	
18	C	March 24	10	B	Died April 10, washed away
31	A	March 25	11	B	
42	C	March 26	12	B	

--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

Cow ID	Sire ID	Date of Birth	Calf ID	Calf Sex	Notes
24	B	March 27	13	H	Died April 10, washed away
13	C	March 29	14	B	
2	A	March 31	15	H	
35	C	March 31	16	B	Died April 10, washed away
29	B	April 1	17	H	
19	C	April 1	18	H	Died April 11, washed away
43	A	April 3	19	B	
7	C	April 5	20	B	
44	B	April 5	21	H	
32	C	April 5	22	B	Died April 10, washed away
52	C	April 6	23	B	
14	A	April 6	24	H	
45	A	April 7	25	H	Died April 11, washed away
9	C	April 8	26	B	
25	B	April 9	27	B	
20	A	April 10	28	B	Died April 11, washed away
39	C	April 10	29	H	
1	A	April 10	30	B	
34	B	April 10	31	B	Died April 11, washed away
46	B	April 10	32	H	Twins, both died April 10, washed away
46	C	April 10	33	B	
11	C	April 10	34	H	Died April 10, washed away
49	A	April 10	35	H	Died April 10, washed away
47	B	April 10	36	B	Died April 10, washed away
28	C	April 11	37	B	Died April 11, washed away
38	C	April 11	38	B	Died April 11, washed away
21	B	April 11	39	H	Died April 11, washed away
26	C	April 11	40	H	Died April 11, washed away
4	B	April 11	41	H	Died April 11, washed away
15	A	April 11	42	H	Died April 11, washed away
8	B	April 11	43	H	Died April 11, washed away
37	A	April 11	44	B	Died April 11, washed away
40	C	April 11	45	B	Died April 11, washed away
48	B	April 11	46	H	Twins, both died April 11, washed away
48	C	April 11	47	H	

--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents**
(Continued)

Cow ID	Sire ID	Date of Birth	Calf ID	Calf Sex	Notes
16	A	April 11	48	B	Died April 11, washed away
22	C	April 12	49	H	
27	B	April 12	50	B	Died April 12, washed away
33	C	April 12	51	B	
17	A	April 12	52	H	Died April 12, washed away
10	C	April 12	53	B	
3	A	April 12	54	B	
55	A	April 12	55	H	

Photos

Photo #1 – Dated April 13, 2021

- Pile of non-adult beef less than 250 pounds

Photo #2 – Dated April 13, 2021

- Pile of non-adult beef less than 250 pounds--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

LIP Documentation Reconciliation Worksheet - Producer's Response

Beef, Nonadult, less than 250 pounds – Loss Event 1

LIP Documentation Reconciliation Worksheet			
1) Producer Name:	Tim Galloway	4) State:	Nebraska (31)
2) Unit:	100	5) County:	Cherry (031)
3) Weight/Kind/Type:	Beef, Nonadult, Less than 250 pounds	6) Application #:	123459
7) Notice of Loss #:	345679	8) Date Loss was Apparant:	4/11/2021
Documentation Table			
9) Documentation Type	Documentation Description (i.e. balance sheet, birthing record, etc.)	11) Notes/Remarks	
Inventory	Calving Records		
Adverse Death Loss	Calving Records		
Adverse Death Loss	Photo #1 and #2	Photos support the death loss documented in the calving record.	
General Documentation Questions			
	12) Is there more then one document provided to support livestock numbers? Answer: "Yes" or "No"	Yes	
	13) Do the documents each represent unique livestock numbers between each document? Answer: "Yes" or "No"	No	
	14) How many head of livestock are duplicates? Note: Add notes/remarks in the documentation table above to explain the duplicate livestock numbers.	30	
Inventory			
	15) What is the livestock inventory for livestock on the day before the eligible loss event?	Producer:	36
		COC	
		Adjustment:	
	16) Did normal mortality occur before or during the loss event? Answer: "Yes" or "No"	No	
	21) Were livestock born, purchased or moved to the livestock weight/kind/type during the eligible loss event?	Yes	
	22) How many livestock were born, purchased or moved to the livestock weight/kind/type during the loss event?	Producer:	16
		COC	
		Adjustment:	


--*

*--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)

Adverse Losses		Adjustment:	
23)	Did livestock death loss directly occur because of the first eligible loss event?	Yes	
24)	How many livestock died directly from the eligible loss condition during the first event?	Producer: COC	30
25)	How many livestock died directly from the eligible loss condition within 30 calendar days from the end date of the first event?	Producer: COC	0
26)	Were livestock injured because of the first loss event? Answer: "Yes" or "No"	No	

Beef, Nonadult, less than 250 pounds – Summary

LIP Documentation Reconciliation Worksheet											
1) Producer Name: Tim Galloway				4) State: Nebraska (31)							
2) Unit: 100				5) County: Cherry (031)							
3) Weight/Kind/Type: Beef, Nonadult, Less than 250 pounds				6) Application #: 123459							
7) Notice of Loss Number	Number of Livestock Sold Before First Notice of Loss (CCC-852, Item 16)	Number of Livestock in Inventory On Day Before Eligible Loss Condition (CCC-852, Item 17)	Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 18)	Number of Livestock Lost Due to Normal Mortality (CCC-852, Item 19)	Number of Livestock Added to Inventory Between Notice of Losses (CCC-852, Item 20)	Number of Livestock Lost Due to Injury (CCC-852, Item 21)	Amount Received for Livestock Sold At Reduced Price (CCC-852, Item 22)	Adjusted Number of Livestock in Inventory on Day Before Eligible Loss Condition (CCC-852, Item 23)	Adjusted Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 24)	Adjusted Number of Livestock Lost Due to Normal Mortality (CCC-852, Item 25)	Adjusted Amount Received for Livestock Sold At Reduced Price (CCC-852, Item 26)
345679		52	30								
Enter Loss #2											
Enter Loss #4											
Enter Loss #5											
Enter Loss #6											
Enter Loss #7											
Enter Loss #8											
Enter Loss #9											
Enter Loss #10											
Enter Loss #11											
Enter Loss #12											
End of Year											



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LIP Documentation Reconciliation Worksheet

1) Producer Name:	Tim Galloway	4) State:	Nebraska (31)
2) Unit:	100	5) County:	Cherry (031)
3) Weight/Kind/Type:	Beef, Nonadult, Less than 250 pounds	6) Application #:	123459
7) Notice of Loss Number	Number of Livestock Sold Before First Notice of Loss (CCC-852, Item 16)	Number of Livestock in Inventory On Day Before Eligible Loss Condition (CCC-852, Item 17)	Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 18)
345679		52	30

***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

CCC-852, Part D – Producer’s Responses

PART D – APPLICATION FOR PAYMENT													
12. Notice of Loss Number	13. Contract Grower		14A. Livestock Kind/Type and Weight Range	14B. Unweaned (Applicable for Extreme Cold Only)		15. Share	16. Number of Livestock Sold Before First Notice of Loss	17. Number of Livestock in Inventory on Day Before Eligible Loss Condition	18. Number of Livestock Lost Due to Eligible Loss Condition	19. Number of Livestock Lost Due to Normal Mortality	20. Number of Livestock Added to Inventory Between Notices of Loss	21. Number of Livestock Sold Due to Injury	22. Amount Received for Livestock Sold at Reduced Price
	YES	NO		YES	NO								
345679	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<250	<input type="checkbox"/>	<input type="checkbox"/>	100%		52	30				
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>								
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>								
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>								
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>								

LIP Documentation Reconciliation Worksheet – COC Adjustments

Beef, Nonadult, less than 250 pounds – Loss Event 1

LIP Documentation Reconciliation Worksheet			
1) Producer Name:	Tim Galloway		4) State: Nebraska (31)
2) Unit:	100		5) County: Cherry (031)
3) Weight/Kind/Type:	Beef, Nonadult, Less than 250 pounds		6) Application #: 123459
7) Notice of Loss #:	345679	8) Date Loss was Apparant:	4/11/2021
Documentation Table			
9) Documentation Type	Documentation Description (i.e. balance sheet, birthing record, etc.)	11) Notes/Remarks	
Inventory	Calving Records		
Adverse Death Loss	Calving Records		
Adverse Death Loss	Photo #1 and #2	Photos support the death loss documented in the calving record.	
General Documentation Questions			
	12) Is there more then one document provided to support livestock numbers? Answer: "Yes" or "No"		Yes
	13) Do the documents each represent unique livestock numbers between each document? Answer: "Yes" or "No"		No
	14) How many head of livestock are duplicates? Note: Add notes/remarks in the documentation table above to explain the duplicate livestock numbers.		30

--*

*--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)


Inventory			
15)	What is the livestock inventory for livestock on the day before the eligible loss event?	Producer:	36
		COC	
		Adjustment:	
16)	Did normal mortality occur before or during the loss event? Answer: "Yes" or "No"		No
21)	Were livestock born, purchased or moved to the livestock weight/kind/type during the eligible loss event?		Yes
22)	How many livestock were born, purchased or moved to the livestock weight/kind/type during the loss event?	Producer:	16
		COC	12
		Adjustment:	
Adverse Losses			
23)	Did livestock death loss directly occur because of the first eligible loss event?		Yes
24)	How many livestock died directly from the eligible loss condition during the first event?	Producer:	30
		COC	28
		Adjustment:	
25)	How many livestock died directly from the eligible loss condition within 30 calendar days from the end date of the first event?	Producer:	0
		COC	
		Adjustment:	
26)	Were livestock injured because of the first loss event? Answer: "Yes" or "No"		No

--*

*--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)

Beef, Nonadult, less than 250 pounds – Summary

LIP Documentation Reconciliation Worksheet												
1) Producer Name: Tim Galloway				4) State: Nebraska (31)								
2) Unit: 100				5) County: Cherry (031)								
3) Weight/Kind/Type: Beef, Nonadult, Less than 250 pounds				6) Application #: 123459								
7) Notice of Loss Number	Number of Livestock Sold Before First Notice of Loss (CCC-852, Item 16)	Number of Livestock in Inventory On Day Before Eligible Loss Condition (CCC-852, Item 17)	Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 18)	Number of Livestock Lost Due to Normal Mortality (CCC-852, Item 19)	Number of Livestock Added to Inventory Between Notice of Losses (CCC-852, Item 20)	Number of Livestock Sold Due to Injury (CCC-852, Item 21)	Amount Receive for Livestock Sold At Reduced Price (CCC-852, Item 22)	Adjusted Number of Livestock in Inventory on Day Before Eligible Loss Condition (CCC-852, Item 23)	Adjusted Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 24)	Adjusted Number of Livestock lost Due to Normal Mortality (CCC-852, Item 25)	Adjusted Number of Livestock Sold Due to Injury (CCC-852, Item 26)	Adjusted Amount Receive for Livestock Sold At Reduced Price (CCC-852, Item 27)
345679		52	30					48	28			
Enter Loss # 2												
Enter Loss # 3												
Enter Loss # 4												
Enter Loss # 5												
Enter Loss # 6												
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Enter Loss # 8												
Enter Loss # 9												
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Enter Loss # 11												
Enter Loss # 12												
End of Year												



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COC Adjustment				
Adjusted Number of Livestock in Inventory on Day Before Eligible Loss Condition (CCC-852, Item 23)	Adjusted Number of Livestock Lost Due to Eligible Loss Condition (CCC-852, Item 24)	Adjusted Number of Livestock lost Due to Normal Mortality (CCC-852, Item 25)	Adjusted Number of Livestock Sold Due to Injury (CCC-852, Item 26)	Adjusted Amount Receive for Livestock Sold At Reduced Price (CCC-852, Item 27)
48	28			

--*

***--Example for COC responsibility for reviewing CCC-852 and supporting documents
(Continued)**

CCC-852, Part D – COC Adjustments

PART D – APPLICATION FOR PAYMENT													COC USE ONLY					
12. Notice of Loss Number	13. Contract Grower		14A. Livestock Kind/Type and Weight Range	14B. Unweaned (Applicable for Extreme Cold Only)		15. Share	16. Number of Livestock Sold Before First Notice of Loss	17. Number of Livestock in Inventory on Day Before Eligible Loss Condition	18. Number of Livestock Lost Due to Eligible Loss Condition	19. Number of Livestock Lost Due to Normal Mortality	20. Number of Livestock Added to Inventory Between Notices of Loss	21. Number of Livestock Sold Due to Injury	22. Amount Received for Livestock Sold at Reduced Price	23. Adjusted Number of Livestock in Inventory on Day Before Eligible Loss Condition	24. Adjusted Number of Livestock Lost Due to Eligible Loss Condition	25. Adjusted Number of Livestock Lost Due to Normal Mortality	26. Adjusted Number of Livestock Sold Due to Injury	27. Adjusted Amount Received for Livestock Sold at Reduced Price
	YES	NO		YES	NO													
345679	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<250	<input type="checkbox"/>	<input type="checkbox"/>	100%		52	30					48	28			
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>													
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>													
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>													
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>													

COC USE ONLY	
23. Adjusted Number of Livestock in Inventory on Day Before Eligible Loss Condition	24. Adjusted Number of Livestock Lost Due to Eligible Loss Condition
48	28

Mr. Galloway's beginning inventory is supported by his partial calving record and that he had 55 adult beef cows expected to calve. The calving record was determined acceptable record to support a beginning inventory of nonadult beef calves less than 250 pounds. COC adjusted the inventory number match the supporting documentation of 52 nonadult beef less than 250 pounds. The calving record supported the 28 nonadult beef less than 250 pounds died (Calf ID's 1, 5, 7, 10, 13, 16, 18, 22, 25, 28, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, and 48) directly from the flood conditions and two (2) nonadult beef less than 250 pounds (Calf ID's 50, 52) were born and died after the weather event. COC adjusted the adverse losses to 28 nonadult beef less than 250 pounds and the beginning inventory to 48 nonadult beef less than 250 pounds that were born before, on, or during the flood. COC documented their determination and adjustments in the COC minutes.--*

***--Best Management Practices for LIP Notice of Loss and Application for Payment Reviews**

Notice of Loss

- Evaluate loss condition and documentation to ensure the loss condition occurred (i.e. weather data, type of attack, etc.).
- Determine if the notice of loss was timely filed.
- Notify producer in writing of COC action and provide appeal rights, if applicable.

Application for Payment

- Group supporting documentation together by type (i.e. inventory, adverse loss, normal mortality).
- Identify the exact numbers each supporting document supports by completing the LIP Documentation Reconciliation Worksheet.
- Compare supporting document exact numbers to producer reported numbers on CCC-852.
- Make COC adjustment or disapprove when acceptable supporting documentation does not match producer reported numbers, or acceptable supporting documentation is not provided.
- Document the exact numbers each supporting document shows in the COC minutes.
- Document if the supporting documents are acceptable in the COC minutes.
- Determine if application for payment and supporting documents were timely filed.
- Document COC adjustments and COC action in COC minutes.
- Notify producer in writing of COC action and provide applicable appeal rights.
- Complete CCC-770 LIP to help determine program eligibility.
- Recommended that LIP applications are second party reviewed.--*

