

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency
Washington, DC 20250

**Noninsured Crop Disaster Assistance
Program for 2001 and Subsequent Years
1-NAP (Revision 1)**

Amendment 78

Approved by: Acting Deputy Administrator, Farm Programs



Amendment Transmittal

A Reasons for Amendment

Paragraph 1110 has been withdrawn to remove information about the Reconciliation Report.

Subparagraph 1310 A was amended to provide that:

- in October 2012 NAP payments were disabled on System 36/AS 4000
- authorization required to issued 2001 through 2011 NAP payments
- 2012 and future years NAP payments will be issued using the web-based system.

Subparagraph 1312 C has been amended to reference 9-CM, paragraph 66 as an additional information source for nonpayment register messages.

Paragraph 1313 has been withdrawn and the content moved to paragraph 1317 for better organization.

Paragraph 1315 has been amended and 1316 has been added to provide instruction for 2003 through 2011 payment authorizations requests through the PECD SharePoint site.

Part 11, Sections 3 through 6 have been withdrawn because the NAP process has been moved from System 36/AS400 to web-based processing.

Paragraphs 1406 and 1407 have been withdrawn and the content was moved to paragraphs 1318 for better organization.

Paragraph 1413 has been withdrawn and the content was moved to paragraph 1485 for better organization.

Subparagraphs 1276 J and L and paragraph 1277 have been amended to update eFunds information to show that NAP funds are provided to a national allocation.

Amendment Transmittal (Continued)

A Reasons for Amendment (Continued)

Exhibit 21:

- Part B general instructions have been corrected to clarify that acreages from each worksheet shall be totaled in item 32 instead of item 31 and entered into the NAP Application for Payment software according to subparagraph 1757 B
- item 5 has been amended to clarify that:
 - if multiple loss percentages are established that are applicable to the unit, then a separate worksheet for each loss percentage shall be completed
 - the total sum of all federal permit acreage in item 32 from each worksheet for which a different loss percentage is applicable to the unit shall be entered in the NAP application for payment software on the Grazing “AUD” Loss Calculations Screen in the “planted acres” field”.
- item 12 has been amended to clarify that the:
 - worksheet will automatically enter the total Federal permit acreage in item 32
 - the total Federal permit acreage from item 32 for all worksheets for the unit shall be entered in the NAP software on the Grazing “AUD” Loss Calculations Screen under “Planted Acres”
 - total Federal permit acreage from each separate worksheet shall also be entered under the “Federal acres with the name of the lessor” and associated to the appropriate planting period and COC loss factor with a carrying capacity of “1” acre/AU.
- Part C general instructions have been amended to provide that:
 - the NAP Grass for Grazing Worksheet shall not be used for computing acres to be entered for State land leased on a cash lease basis. Payments for State land leased on a cash lease basis shall be calculated using CCC-576 C
 - State land leased on an AUM or AU basis, in which the term of the lease is less than 1 year, shall be loaded in Part B of the worksheet for calculating acres to enter in the NAP application for payment software.
- item 19 has been amended to correct the reference from item 31 to item 32
- Part D general instructions has been amended to provide that a separate worksheet shall be completed if multiple loss percentages in item 24 or multiple NCT grazing days in item 29 are applicable to the unit

Amendment Transmittal (Continued)

A Reasons for Amendment (Continued)

- item 29 has been added to require an entry of the NCT approved grazing days for the specific forage type being grazed in the county; this is a required entry
- previous items 29, 30, 31, 32, 33, and 34 have been renumbered as items 30, 31, 32, 33, 34, and 35 respectively, references have been corrected
- subparagraph E has been amended to provide a revised copy of the revised NAP Grass for Grazing Worksheet.

Exhibit 22, subparagraphs B, C, and E have been amended to correct:

- item number references
- table in subparagraph E by adding item 29, "NCT Grazing Days" column.

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1104 State Office Application for Coverage Summary Report (Continued)

D Report

The State Office Application for Coverage Summary Report will contain the following data:

- program year
- State code
- county code
- number of producers who have applied for coverage
- total fee dollars received
- the “As of Date” (date the report was prepared)
- pay crop name
- pay crop
- pay type
- planting period
- coverage total.

Notes: The “Coverage Totals” column represents the number of applications taken for the specific pay crop/pay type/planting period.

This will be the data that prints when “All” is selected. If a specific year, county, or pay crop report is selected, the county total for the producers, fee dollars collected, and the “As of Date” will not print on the report.

Data will be uploaded from County Offices every Monday during end-of-day processing.

1105-1109 (Reserved)

1110 (Withdrawn--Amend. 78)

1276 General Payment Provisions (Continued)

J Determining Payment Eligibility for 2001 Through 2010

The payment process reads the eligibility and multi-county files to determine whether a producer or member of a joint operation is eligible to be paid. If the producer or member is ineligible to be paid, the individual or entity will be listed on the nonpayment register with the applicable message. Eligibility conditions must be updated before the producer or member can be paid. These conditions should accurately reflect COC determinations.

This table identifies:

- eligibility conditions applicable to 2001 through 2010 NAP years
- which conditions are used to determine producer eligibility in which County Office
- condition values that reflect producer or member eligibility or ineligibility.

County	Eligibility Condition	Eligible Determination	Ineligible Determination	Conditions Requiring Other Determinations
Control County	Person Determination	Y	N, P, Blank	
	NAP Gross Income Note: Applicable to 2008 and prior years.	Y	N	
	AGI Commodity Program Note: Applicable to 2009 *--and 2010.--*	Y	N	
Home County	Controlled Substance	Y	N	
	6-CP	Y	N	B
	AD-1026	Y	N, A, F	
	FCIC Fraud	Y	N	
	NAP Non-Compliance	Y	N	
Other County	Controlled Substance	Y	N	
	6-CP	Y	N	
	FCIC Fraud	Y	N	
	NAP Non-Compliance	Y	N	

1276 General Payment Provisions (Continued)

***--K “B” Condition in the Home County**

A “B” condition in the home county indicates that the producer is associated with a farm--* that is in violation of HEL, but has been determined to meet the Landlord/Tenant exception established in 6-CP. The producer is ineligible to receive a loss payment on that farm. A message will display when an application is taken on the application screen that “Producer is ineligible for payment on FSN XXX”. However, NAP coverage is based on units and not FSN’s. The County Office shall be responsible to ensure that CCC-471 is not taken on the unit from the HEL farm or payments made on the unit from the HEL farm. The producer would be eligible for benefits on any complying farm.

1276 General Payment Provisions (Continued)

L Determining Payment Eligibility 2011 and Subsequent Years

--The following identifies the web-based eligibility determinations applicable to 2011 and future year NAP payments and how the system will use the web-based subsidiary-- eligibility data for payment processing.

Eligibility Determination/Certification	Value	Eligible for NAP
AD-1026	Certified	Yes
	Not Filed	No
	Good Faith Determination	Yes
	COC Exemption	Yes
	Awaiting Affiliate Certification	No
	Affiliate Violation	No
AGI Commodity Program	Compliant Producer	Yes
	Compliant Agent	Yes
	Exempt	Yes
	Not Filed	No
	Not Met - COC	No
	Not Met - Producer	No
Conservation Compliance – Farm/Tract Eligibility	In Compliance	Yes
	Partial Compliance	Requires additional determination.
	In Violation	No
	No Association	Yes
	Past Violation	No
	Reinstated	Yes
Controlled Substance	No Violation	Yes
	Growing	No
	Trafficking	No
	Possession	No
Fraud, including FCIC Fraud	Compliant	Yes
	Not Compliant	No
NAP Non-Compliance	Compliant	Yes
	Non Compliant	No

1276 General Payment Provisions (Continued)

L Determining Payment Eligibility 2011 and Subsequent Years (Continued)

Note: If a producer has multiple invalid subsidiary eligibility conditions, only the highest priority ineligible condition will be printed on the * * * web-based nonpayment report in the following priority of condition.

Priority	Ineligible Condition
1	Fraud
2	Conservation Compliance
3	Controlled Substance
4	AD-1026
5	Person

1277 Funds Control for NAP Payments

***--A eFunds Account**

Funding for NAP has been established in eFunds with a national allocation that does **not** require State or County allotments.

Note: Because NAP has a national allocation, State Office specialists no longer have to monitor or request funds for their State.

B eFunds Allotment and Access

If the national eFunds allocation is ever depleted, PECD will work with OBF to obtain additional funds, if possible. PECD will send an e-mail message to all applicable State Office specialists advising them of the situation.

If a County Office reports that producer payments are being displayed on the Insufficient Funds Report and no information has been received by PECD, State Offices shall advise PECD of the situation by contacting the following employees:

- Lisa Berry by e-mail to **lisa.berry@wdc.usda.gov**
- Alison Groenwoldt by e-mail to **alison.groenwoldt@wdc.usda.gov**
- Tina Nemecek by e-mail to **tina.nemec@wdc.usda.gov**
- Lenior Simmons by e-mail to **lenior.simmons@wdc.usda.gov**--*

* * *

1277 Funds Control for NAP Payments (Continued)

C eFund Accounts

*--NAP funds will be displayed as follows on the eFunds Web Page.

Program Year	Displayed on eFunds Web Page	Authority
2011 and Prior Years	2695 - NAP Prior Year Payments	<p>Only PECD National Office employees have the authority to allocate these funds.</p> <p>PECD authorization is required to issue prior year NAP Program payments after the automated software is disabled. After granting authorization, PECD allots funds directly to the County Office eFunds account.</p>
2012 and Future Years	2775 - Regular	Funds are allocated at the National level. Allocation to the State and County Office eFunds account is not required.

--*

1278 NAP Payment Groupings (Continued)

F Example 2

Producer B has the following loss data.

Unit	Crop	Type	Pay Crop Code	Pay Type Code	Planting Period	Int Use	Disaster Level	Production	Net Production for Payment	Calculated Payment
1.00	Peas	PHL	0067	003	01	FH	8,200.50	10,000	-1,799.50	(\$193)
	Peas	SNA	0067	003	01	FH	4,000	0	4,000	\$428

In this example:

- Purple Hull Peas have a “0067” 2-CP crop code
- Snap Peas have a “0067” 2-CP crop code.

For NAP payment purposes, both crops have a “0067” payment crop code. As a result, Producer B’s loss on Snap Peas will be reduced by \$193 because of the high yield on Purple Hull Peas.

1279 Manual Payment Calculations

A Introduction

County Offices shall use the following table to determine which manual calculation form to use when manually calculating NAP payments.

IF calculating a payment for a...	THEN use...
yield-based crop	CCC-576A.
value loss crop	CCC-576B.
grazing loss	CCC-576C.
--yield based crop when there are multiple crop types within a pay group	CCC-576A-1.--

1279 Manual Payment Calculations (Continued)**B When to Manually Calculate Payments**

County Offices are not required to manually calculate payments for each producer that applies for NAP benefits. However, it is recommended that at least some of the payments are *--verified before payments are issued.--*

Manual payment calculation worksheets are provided to assist County Offices in reconciling system-calculated payment amounts. County Offices shall use the applicable manual payment calculation form as described in subparagraph A to manually calculate NAP payments.

1280 Manual Payment Calculations for NAP Yield-Based Crops**A Introduction**

CCC-576A is:

- used for yield-based crops only
- the loss calculation worksheet used to determine whether a specific type and intended use of a defined crop has incurred a qualifying loss for payment
- for harvested, unharvested, and prevented planted acreage.

Complete a separate line entry on CCC-576A for all crop types and intended uses for the specified crop (pay group) for the producer's unit. All acres and production from all types of the crop must be accounted for.

Note: Use CCC-576A-1 when there are multiple crop types within a pay group.

Section 2 Issuing NAP Payments

1310 Overview

A Supporting Files for Integrated Payment Processing

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

*--Notes: 2012 and future NAP payments are issued using a web-based system.

In October 2012, NAP payments were disabled on System 36/AS400. Authorization is **required** to issue 2001 through 2011 NAP payments. See paragraph 1315.--*

Type of Information	How Information Is Used for Payment Processing	Source
Application for Payment CCC-576	The information from CCC-576 is used to compute the payment amount for the producer.	* * * NAP Application for Payment
Payment Factor	The information from the crop table is used to determine the unharvested and prevented planted payment factors, if applicable.	NCT
Payment Eligibility Information	Used to determine whether the producer and/or member of a joint operation is eligible for payment for the year in which CCC-576 was filed.	Web-based Eligibility System
General Name and Address Information	Used to determine the producer's business type and general name and address information.	SCIMS
Entity and Joint Operation Information	Used to determine the following for the year in which CCC-576 is filed: <ul style="list-style-type: none"> • member contribution value • substantive change value • members and member's share of the following: <ul style="list-style-type: none"> • entities • general partnerships • joint ventures. 	Entity and joint operation control county mainframe record.
Combined Producer Information	Used to determine whether NAP producers or members of entities or joint operations are combined with other producers. This information is used to ensure that the payment limitation is controlled properly.	Combined Producer System
Available Payment Limitation	Used to determine payment limitation availability.	Payment Limitation System
Financial Related Information	Calculated payment information is provided to NPS. Determined overpayment amount is provided to NRRS.	NPS or NRRS

1311 Prerequisites for Issuing Payments

A Introduction

Actions must be completed before issuing payment to ensure that the producer or entity is eligible for payment.

B Actions Completed Before Issuing Payments

*--Certain actions must be completed to ensure that the producer is eligible for payment. The following provides actions that must be completed to issue payments properly. COC, CED, or designee shall ensure that the actions are completed.

Step	Action
1	Ensure that AD-1026 is on file for the applicable year for producers seeking benefits and the eligibility information is recorded in the web-based eligibility system.
2	Ensure that CCC-926 is on file for the applicable year for producers seeking benefits and the certification information is recorded in the web-based eligibility system. See 3-PL (Rev. 1).
3	Ensure that all other eligibility determinations have been updated according to the determinations made by COC for producers and members of joint operations. See 3-PL (Rev. 1).
4	Ensure that the entity and joint operation files are updated correctly for the applicable year. See 2-PL.
5	Ensure that the member contribution and substantive change values are updated according to 4-PL.
6	Ensure that the combined producer files are updated correctly for the applicable year. See 3-PL (Rev. 1).
7	Ensure all adjustments to payment limitation have been updated for the producer or member. See 3-PL (Rev. 1).
8	Ensure that all assignments and joint payees have been updated in FSA Financial Services, if CCC-36, CCC-37, or both have been filed. See 63-FI.

--*

1312 Applying Payment Limitation

A Rule

The payment limitation for NAP benefits is \$100,000 per “person”. For additional information on payment limitation provisions, see paragraph 34.

B Applying the \$100,000 Payment Limitation

Payments issued to multi-county producers shall be limited to the amount allocated to each County Office for counties in which the producer has filed an application. The payment process will limit the payment to effective limitation in the payment limitation file. See 2-PL for additional information on payment limitation allocations.

C When Payment Limitation is Reached

When the sum of payments in the payment history file or pending payment file exceeds the effective payment limitation for the “person”, the following messages will be printed on the nonpayment register:

- “Producer Has Reached Payment Limitation”
- “Payment Limitation Has Been Exceeded”.

See 9-CM, paragraph 66 for additional information on nonpayment register messages.

1313 (Withdrawn--Amend. 78)

1314 Payment Processing (Continued)

A Computing Payments (Continued)

Step	Action Performed by the System
8	Reads the payment limitation file to determine the effective payment limitation for multi-county producers and members of combinations.
9	Determines prior payments issued to the producer or member. If the producer or member received payments, the prior payments are accumulated first by crop type and then by payment grouping.
10	<p>Computes the total payment to be issued to the producer by subtracting prior payments issued from earned payment amounts determined in step 7.</p> <p>If the earned payment amounts determined in step 7 are greater than prior payments issued, the system will determine whether the producer or member can be paid because of payment limitation. If the producer has not reached payment limitation, the earned payment amounts can be issued to the producer or member up to the effective payment limitation.</p>
11	Accumulates the earned payment amounts computed in step 10 and sends 1 total payment amount to the accounting system.

--1315 Authorized Payment Processing for 2003 Through 2011 NAP Payments*A Payment Authorization Requests**

Automated payment processing for 2003 through 2011 NAP is disabled. PECD authorization is required to issue these payments through the OLP web-based application. To receive authorization to issue a 2003 through 2011 NAP payment, State Offices must submit a request through the PECD Payment Authorization SharePoint site. The SharePoint site will provide for:

- submitting documentation for the original request
- submitting additional documentation, when applicable
- tracking the status of the request
- obtaining a copy of the authorization or denial memorandum
- notifying the applicable National Office Program Specialist of the submitted request.

Note: Although the authorization or denial FAX will be updated to the case documentation on the SharePoint site by the applicable National Office program specialist, the official response will also be e-mailed to SED.

B SharePoint Site and User Guide

A User Guide is available for the SharePoint Site. State Offices may access the User Guide by:

- accessing the SharePoint site at
https://fsa.sc.egov.usda.gov/mgr/dafp/PECD/payment_auth
- selecting “**SharePoint User Guide**” in the “Shared Documents” area.

Important: The SharePoint User Guide will provide instructions on how to use the site effectively, as well as what areas are to be updated and those areas meant for National Office use **only**.

It is advised that **all** applicable State Office specialists review the SharePoint User Guide to ensure that the SharePoint site is being used as effectively as possible.--*

*--1315 Authorized Payment Processing for 2003 Through 2011 NAP Payments (Continued)

C Documentation to Submit for Authorization Requests

The following table contains a list of information and documentation that **must** be submitted with 2003 through 2011 NAP Payment authorization requests. The documentation shall be uploaded to the Payment Authorization SharePoint site.

Notes: Any documentation not available from the system should be completed manually.

The producer’s signature **must** be on any documentation that requires a signature.

Item	Description	Note
1	Explanation of why the payment was not made before the automated software was disabled.	
2	CCC-471	For cases involving a transfer of coverage, the following additional documentation shall be submitted: <ul style="list-style-type: none"> • original CCC-471 for the transferor • CCC-471 for the transferee • CCC-577.
3	CCC-576	Must be signed by the producer and contain an approval date by COC.
4	CCC-576E	If an automated CCC-576E is not available, item 6 must be submitted.
5	As applicable, 1 of the following: <ul style="list-style-type: none"> • CCC-576A • CCC-576B • CCC-576C. 	This item is only required if CCC-576E is not available for the requested payment amount.
6	CCC-452	

--*

*--1315 Authorized Payment Processing for 2003 Through 2011 NAP Payments (Continued)

C Documentation to Submit for Authorization Requests (Continued)

Item	Description	Note
7	PPH for each: <ul style="list-style-type: none"> • producer • affected members of joint operations • combined producer • PPH for both transferor and transferee for cases involving a transfer of coverage. <p>Note: The report must be submitted for all counties in which the producer and combined producer have an interest.</p>	PPH is available on: <ul style="list-style-type: none"> • System 36/AS400 for 2003 through 2010 (paragraph 1317) • Common Payment Reporting System for 2011.
8	MABDIG for each: <ul style="list-style-type: none"> • producer • affected member of joint operations. 	MABDIG should display the year of the payment being requested. If that MABDIG is not available, provide an available MABDIG closest to the year of the payment request.
9	NCT pages.	
10	Any documents, as applicable, about the payment, such as: <ul style="list-style-type: none"> • COC and/or STC minutes • appeal determination • approved FSA-321. 	
11	CCC-257, as applicable.	

D Contact

State Office employees should contact the following employees if there are any questions about payment authorization:

- Lenior Simmons by e-mail to lenior.simmons@wdc.usda.gov
- Alison Groenwoldt by e-mail to alison.groenwoldt@wdc.usda.gov--*

--1316 2003 Through 2011 NAP Overpayment Processing*A General Overpayment Provisions**

The NAP overpayment menu options for crop years 2003 through 2011 have been disabled. If an overpayment is determined for a 2003 through 2011 NAP payment, County Offices must establish a receivable using NRRS. County Offices shall follow instructions in 64-FI to establish the receivable.

B Collecting Overpayments

County Offices shall take necessary action to collect overpayments **immediately** upon determining that a legitimate overpayment exists. Before an overpayment is established in NRRS County Offices shall:

- verify the debt is actually owed to CCC
- correct the condition causing the overpayment if the overpayment is not legitimate.

C Handling Overpayments Less Than \$100

For overpayment amounts less than \$100, County Offices shall handle the overpayment according to 58-FI.

D When Program Interest Applies

A producer will be charged program interest if COC determines that the producer did either of the following:

- fraudulently represented any act affecting a determination
- knowingly adopted a scheme or device that tends to defeat the purposes of the program.

Program interest for ineligible producers shall be charged from the date of disbursement. The system will compute this interest.--*

***--1317 Accessing the NAP Payment Software on AS400**

A Accessing Menu MHACP0

NAP payment processing has been disabled on System 36/AS400. The NAP Payment Processing Main Menu remains open on System 36/AS400 so that PPH may be generated for 2001 through 2010 year payments.

Note: Payment Reports for 2011 and future years are available on the Web Common Payment Reports.

Access payment processing for NAP according to this table.

Step	Menu	Action
1	FAX250	ENTER "3" or "4", "Application Processing", as applicable.
2	FAX09002	If option 4 was selected on Menu FAX250, then select the appropriate county.
3	FAX07001	ENTER "11", "PFC/Compliance".
4	M00000	ENTER "1", "NAP and Disaster".
5	MH0000	ENTER "2", "Non-insured Assistance Program".
6	MHB0YR	Enter appropriate crop year for processing (2001 through 2010 only).
7	MHB000	ENTER "6", "Payment Processing".
8	MHACP0	ENTER "5", "Reports".

B Example of Menu MHACP0

The following is an example of Menu MHACP0.

```

COMMAND                                MHACP0                                E0
2001 NAP Payment Processing Main Menu
-----
      *1. Issue Payments
      *2. Cancel Payables
      *3. Overpayment Processing

      5. Reports

      *8. Continue Suspended Payment Batch

      20. Return to Application Primary Menu
      21. Return to Application Selection Screen
      22. Return to Office Selection Screen
      23. Return to Primary Selection Menu
      24. Sign off

Cmd3=Previous Menu                                * Option currently not available.

Enter option and press "Enter".
    
```

--*

--1318 PPH Print on AS400*A Introduction**

PPH is the only report generated from the System 36. This report identifies all records that have been written to the payment history file, including:

- all payments issued to producers
- payment amounts attributed to members of joint operations
- all payables that have been canceled
- receivable amounts transferred to NRRS
- canceled receivables.

County Offices shall use PPH to verify and ensure that payments are issued properly.

B How the Payment History File Gets Updated

The following 3 types of records written to the payment history file will be printed on PPH:

- producer-level records for payments issued to producers and joint operations
- member-level records for amounts attributable to members of joint operations
- “unit total” records reflecting the total combined payment issued to the producer.

For payments issued to producers, 1 record is written to the payment history file for:

- each crop, crop type, and unit
- the payment crop definition on the crop table.

If the producer is a joint operation, a record is also written to the payment history file for each member sharing in each crop, crop type, and unit.--*

*--1318 PPH Print on AS400 (Continued)

C Information on PPH

Depending on the type of record printed, data for certain fields will not be printed. The following table describes the information on PPH.

Item/Field	Description	
Producer Name, Address, and ID Number		
Payment Date	Date the payable or total record was either issued or canceled from the payment history file.	
Joint Op/Member ID Number	Data will only be printed in this field if PPH is for a joint operation or a member of a joint operation.	
	IF PPH is for...	THEN...
	joint operation	<ul style="list-style-type: none"> • a record will be printed on PPH for each member of the joint operation that was eligible for a payment • the member's ID number will be printed in this field.
member	the joint operation's ID number will be printed in this field.	
Unit Number	This field represents the unit number recorded on the application for payment.	
Crop	Abbreviated crop name from the application for payment will be printed in this field.	
Type	Crop type from the application for payment will be printed in this field.	
Planting Period	Planting period from the application for payment will be printed in this field.	
Pay Indicator	<p>This field represents the method used to calculate the payment. The calculation methods are as follows:</p> <ul style="list-style-type: none"> • "YB" - yield based crop calculation • "VL" - value loss crop calculation; excluding ginseng and floriculture • "FG" - grazing crop calculation • "GN" - ginseng crop calculation • "FL" - floriculture crop calculation. <p>Note: This field will print for 2001 and 2002 processing years only.</p>	

--*

*--1318 PPH Print on AS400 (Continued)

C Information on PPH (Continued)

Item/Field	Description	
Payment Type	Identifies the status or type of transaction that has been recorded.	
	IF the payment type is...	THEN the record...
	"CHK/EFT"	is for a payment issued to the producer. The record with this indicator represents the total combined payment issued to the producer. Note: The "CHK/EFT" will only be printed on the "unit total" records. This is the record that is actually sent to the accounting system for checkwriting or EFT processing.
	"CANCEL"	has been canceled through the NAP payment cancellation process.
	"RECV"	is for an overpayment amount that was sent to NRRS.
	"C/RECV"	is for an overpayment amount that was sent to NRRS, but has been canceled through the overpayment cancellation process.
	blank	is 1 of the following: <ul style="list-style-type: none"> • crop payable record • for the joint operation • for a member of the joint operation. These records cannot be selected during the payable cancellation process.

--*

C Information on PPH (Continued)

Item/Field	Description
Transaction Number	<p>A system-assigned number used to uniquely identify each payable generated through the NAP payment process. The transaction number is also sent to the accounting system and printed on the producer transaction statement.</p> <p>The transaction number is very important for payables that need to be canceled. To alleviate potential erroneously canceled payables, the transaction number must be entered on Cancel Screen MHACPA02 with the producer ID number or name. Since the record with "CHK/EFT" is the only record sent to the accounting system, the transaction number for the "CHK/EFT" or "unit total" record is the only transaction number that can be used on Screen MHACPA02. This record represents all payables that have been combined together for the producer. When a payment is canceled for a "unit total" record, than all records associated with the "unit total" record are also canceled.</p>
Gross Payment	<p>Amount of the calculated payment before payment limitation has been applied.</p>
Reduction Amount	<p>Amount that cannot be issued to the producer because 1 or more of the following reasons:</p> <ul style="list-style-type: none"> • AGI • substantive change • member level • payment limitation. <p>Amounts listed in the "Reduction Amount" field represent the amount of the reduction at the time the payment was computed. A "total" reduction is not printed on PPH.</p> <p>Note: Records are only written to the payment history file if a payment was issued. If the entire payable was not issued because of a reduction, the record is not printed on PPH.</p>
RSN	<p>Provides the reason for the value shown in the "Reduction Amount" field, as follows:</p> <ul style="list-style-type: none"> • "A" means AGI reduction • "B" means substantive change reduction • "C" means member level reduction • "D" means payment limitation reduction.
Net Payment	<p>Amount of the calculated payment after reduction amount has been applied. This is the amount actually issued to the producer.</p>

--*

*--1318 PPH Print on AS400 (Continued)

D Printing the Report

PPH can be printed for a producer or for members of joint operations. Print PPH according to the following.

Step	Action	Result
1	Access Menu MHACP0 according to paragraph 1317.	
2	On Menu MHACP0: <ul style="list-style-type: none"> • ENTER "5", "Reports" • PRESS "Enter". 	Menu MHAC01 will be displayed.
3	On Menu MHAC01, ENTER "1", "Producer Payment History", and PRESS "Enter".	Screen MHACPRT2 will be displayed.
4	On Screen MHACRPT2, enter the appropriate printer ID and PRESS "Enter".	Screen MHACO601 will be displayed.
5	Screen MHACO601 provides users with several options for printing PPH's.	
	IF the user wants to print PPH for...	
	THEN...	
	all producers	ENTER "ALL" in the "Enter 'All' for All Producers" field.
	a selected producer	enter 1 of the following and PRESS "Enter": <ul style="list-style-type: none"> • last 4 digits of the producer's ID number in the "Producers Last Four Digits of ID" field • producer's last name in the "Producer Last Name" field.
		PPH will be printed for all producers and members of joint operations that are found on the payment history file. Screen MHACO601 will be redisplayed.
		PPH will be printed for the selected producer if any records are found on the payment history file. Screen MHACO601 will be redisplayed.

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1319, 1320 (Reserved)

1321-1324 (Withdrawn--Amend. 78)

1325-1349 (Reserved)

Section 3 (Withdrawn--Amend. 78)

1350-1354 (Withdrawn--Amend. 78)

1355-1364 (Reserved)

Section 4 (Withdrawn--Amend. 78)

1365-1367 (Withdrawn--Amend. 78)

1368-1370 (Reserved)

1371-1373 (Withdrawn--Amend. 78)

1374-1376 (Reserved)

1377-1380 (Withdrawn--Amend. 78)

1381-1384 (Reserved)

1385-1389 (Withdrawn--Amend. 78)

1390-1399 (Reserved)

Section 5 (Withdrawn--Amend. 78)

1400 (Withdrawn--Amend. 78)

1401-1405 (Reserved)

1406, 1407 (Withdrawn--Amend. 78)

1408-1412 (Reserved)

1413, 1414 (Withdrawn--Amend. 78)

1415-1424 (Reserved)

1425 (Withdrawn--Amend. 78)

1426-1430 (Reserved)

1431, 1432 (Withdrawn--Amend. 78)

1433-1444 (Reserved)

Section 6 (Withdrawn--Amend. 78)

1445, 1446 (Withdrawn--Amend. 78)

1447-1460 (Reserved)

1484 CCC-576E, NAP Estimated Calculated Payment Report

A Details on the Web-Based CCC-576E

*--The details of the web-based system-generated CCC-576E contains the same information as System 36 NAP ECPR detailed in paragraph 1485. The data has been reformatted for ease in display of the information.

B Example of CCC-576E--*

The following is an example of system-generated CCC-576E.

County: County	2011 Non-insured Assistance Program	Date: 11/11/2011															
State: State	Estimated Calculated Payment Report	Page X of X															
IM A. Producer																	
1234 Street																	
City, ST 11111																	
Part A - GROSS PAYMENT DATA FOR YIELD-BASED CROPS																	
Unit No 000310	Pay Crop Name POTATOES	Payment Crop Code 0084															
		Payment Crop Type Code 001															
		Planting Period 01															
Crop Type	Fnl Use	Stg	Prac	Csh Dst	Aprv Loss	Share	Planted Acres	PP Acres	Yield	Disaster Level	Net Production	Net Prod. For Payment	Paymt Rate	Paymt Factor	Pmt Lvl	Salvage Value	Calculated Payment(1)
RUS	FH	H	N		Y	1.0000	100.00		198.00	9,900.00	1,000.00	8,900.00	0.1000	1.0000	55%	\$0	\$490
RUS	FH	UH	N		Y	1.0000	8.00		198.00	792.00	0.00	792.00	0.1000	0.5700	55%	\$0	\$25
Unit Total																\$515	
TOTAL PROJECTED 2011 NONINSURED ASSISTANCE PROGRAM PAYMENT																	\$515
<p>DISCLAIMER: The payment data reflected on this Estimated Calculated Payment Report includes payment amounts based on program eligibility. The calculated payment amounts reflected on this report may vary due to changes in payment acres, payment yields, producer eligibility, producer payment share, crop production, payment factor, and payment limitation. The distribution of this Estimated Calculated Payment Report does not in any way obligate CCC to disburse the payment amounts reflected.</p> <p>(1) For yield-based crops with a stage of H or UH, disaster level is determined by multiplying acres times share times yield times 50%. The calculated payment is the result of net production for payment times payment rate times payment factor times 55% minus salvage value.</p> <p>For yield-based crops with a stage of PP, when there is only one crop type for the pay group, the disaster level is determined by adding planted acres plus prevented planted acres times 35%. Net production for payment is determined by multiplying share times approved yield, times the result of (prevented planted acres minus disaster level), minus assigned production. The calculated payment is the result of net production for payment times payment rate times payment factor times 55%.</p> <p>For yield based crops with a stage of PP when there are multiple crop types within a pay group, the calculated payment is determined as follows:</p> <ol style="list-style-type: none"> a. Determine the disaster level for the prevented planted acres for the pay group by adding all planted acres plus prevented planted acres times 35%. b. Determine the total eligible prevented planted acres by subtracting the prevented planted acres minus the prevented planted disaster level. c. Determine the crop value for each crop type by multiplying the following: yield times payment rate times payment factor d. Attribute the total prevented acres for the pay group based on the highest crop value determined in 1c, not to exceed the number of prevented planted acres for that crop type. All remaining acres for the prevented planted pay group shall be attributed in crop value order, not to exceed the number of prevented planted acres for each crop type. e. Determine the net production for payment for the crop type by multiplying the approved yield, times eligible prevented planted acres, minus assigned production, times the share. f. The calculated payment amount for the crop type is determined by multiplying the following: net production for payment, times payment rate, times prevented planted payment factor, times 55% payment level. <p>(2) For value loss crops, disaster level is determined by multiplying field market value A times 50%. The calculated payment is the result of disaster level minus field market value B times producer share times payment factor times payment level minus salvage value.</p> <p>(3) For grazing crops, expected AUD is the result of dividing the result of (acres times share) by carrying capacity times grazing period days times AUD adjusted factor. Adjusted AUD Loss is the result of multiplying expected AUD times AUD loss percent minus the result of (share time assigned AUD). The calculated payment is the result of total adjusted AUD loss minus the result of (total expected AUD times 50%) times AUD value times payment level.</p> <p>NOTE: If a calculated payment equals zero, this is the result of either the crop type not having an approved Notice of Loss on file and a loss is present for the crop type or it is the actual payment calculation.</p>																	

***--1485 CCC-576E, NAP Estimated Calculated Payment Report Details**

A Introduction

CCC-576E is a computer-generated document that lists all the calculated payment amounts for a producer based on the data currently loaded in the NAP Application for Payment file.

CCC-576E:

- summarizes the payment data, by payment crop groupings
- calculates a projected payment the producer may be eligible to receive.

Reminder: Crops are grouped for payment purposes by unit, payment crop code, payment crop type, and planting period. All matching payment crop codes, payment type codes, and planting periods are considered 1 crop for payment purposes. County Offices shall review NCT to determine which crops are grouped together.

Note: See subparagraph E for CCC-576E distribution requirements.--*

*--1485 CCC-576E, NAP Estimated Calculated Payment Report Details (Continued)

B Approved Notice of Loss Flag

The approved Notice of Loss flag will indicate whether or not an approved Notice of Loss is on file for the crop and crop type. How this flag is set is very important in the calculation process. Paragraph 322 requires all production in the unit to be reported, however a loss on a crop or crop type without an approved Notice of Loss will not be included in the calculation process. If the Notice of Loss has been filed and is approved, both a gain or loss for the crop calculation will be included in the payment calculation for the crop group. The following examples for wheat show how the “approved loss” flag affects the payment calculation for the crop.

Pay Crop Name	Crop Type	Appr. Loss Flag	Actual Calc. Payment	Revised Calc. Payment shown on CCC-576E	Calc. for Pay Group
---------------	-----------	-----------------	----------------------	---	---------------------

Example 1: For crops **with** an approved Notice of Loss. Wheat is shown with a crop type of winter and spring and both crops and crop types have an approved Notice of Loss. The calculated payment for both crops and crop types will be included in the calculation for the pay group and unit.

WHEAT	HRW	“Y”	\$ 2081	\$ 2081	
WHEAT	HRS	“Y”	\$ 372-	\$ 372-	\$ 1709

Example 2: For 1 crop **without** an approved Notice of Loss and 1 crop with an approved Notice of Loss. Wheat is shown with a crop type of winter and does not have an approved Notice of Loss. A crop **loss** is the result of the calculated payment for this crop and crop type. Wheat is also shown with a crop type of spring and has an approved Notice of Loss. This crop also had a loss for the calculated payment. Since the wheat crop and crop type without the approved Notice of Loss had a loss for the calculated payment, the payment must be reduced to zero. Otherwise, the calculated payment for the pay group and unit will be erroneously increased by a crop and crop type that has not met all the provisions to receive a NAP payment.

WHEAT	HRW	blank	\$ 1651	\$ 0	
WHEAT	HRS	“Y”	\$ 2500	\$ 2500	\$ 2500

Example 3: For 1 crop **without** an approved Notice of Loss and 1 crop with an approved Notice of Loss. Wheat is shown with a crop type of winter and does not have an approved Notice of Loss. A crop **gain** is the result of the calculated payment for this crop and crop type. Wheat is also shown with a crop type of spring and has an approved Notice of Loss. This crop also had a loss for the calculated payment. Since the wheat crop and crop type without the approved Notice of Loss had a gain for the calculated payment, the calculated payment must be included in the calculation for the pay group and unit to account for all production.

WHEAT	HRW	blank	\$ 840-	\$ 840-	
WHEAT	HRS	“Y”	\$ 2800	\$ 2800	\$ 1960--*

--1485 CCC-576E, NAP Estimated Calculated Payment Report Details (Continued)*C Information on CCC-576E**

CCC-576E contains information for all crop losses for the selected producer, including the following:

- detail payment calculation by crop, crop type, and intended use
- Note:** The crop listed on CCC-576E is the pay crop name, not the crop name.
- calculated NAP payment amount unit totals by payment groupings as defined by the crop table
 - total projected amount.

CCC-576E is organized and contains data according to the following:

- Part A - yield-based crops, excluding crops with an intended use of RS or SE
- Part B - value loss crops, excluding ginseng, floriculture, and crops with an intended use of RS or SE
- Part C - grazing crops
- Part D - ginseng crop losses
- Part E - floriculture crop losses
- Part F - apple losses
- Part G - apricot losses
- Part H - asparagus losses
- Part I - chia losses
- Part J - chicory losses
- Part K - gailon losses
- Part L - greens losses
- Part M - peach losses
- Part N - pear losses--*

--1485 CCC-576E, NAP Estimated Calculated Payment Report Details (Continued)*C Information on CCC-576E (Continued)**

- Part O - plumcot losses
- Part P - plum losses
- Part Q - prune losses
- Part R - rambutan losses
- Part S - rhubarb losses
- Part T - strawberry losses
- Part U - tangerine losses
- Part V - tomato losses
- Part W - yu cha losses
- Part X - beet losses
- Part Y - onion losses
- Part Z - pepper losses
- Part AA - broccolo-caluo losses
- Part BB - galango losses
- Part CC - broccoli losses
- Part DD - cabbage losses
- Part EE - sweet potato losses.--*

*--1485 CCC-576E, NAP Estimated Calculated Payment Report Details (Continued)

C Information on CCC-576E (Continued)

If a producer does not have crop data for at least 1 crop for a particular part, the message, “An application has not been filed for this type of crop.”, will be printed in the applicable part of CCC-576E.

The following table describes information printed on CCC-576E.

Field	Description
Producer Name, Address, and ID Number	Producer name, mailing address, 4-digit ID number, and ID type. CCC-576E’s are producer specific; therefore, only one CCC-576E will be generated for each producer.
Part A - Gross Payment Data for Yield-Based Crops	
<p>Part A contains data for all yield based crops loaded in the NAP Application for Payment file and will print in Part A with the following 3 exceptions:</p> <ul style="list-style-type: none"> • if the crop is ginseng or floriculture, or starting in 2003, is a crop group with an intended use of “RS” or “SE”, the yield-based data, if present, prints in CCC-576E, Parts D through Z and AA through EE, as applicable, with all data and headings for Part A <p>Note: See this subparagraph for CCC-576E organization for a list of applicable parts on the report.</p> <ul style="list-style-type: none"> • if the yield-based crop also has a grazing record present for the pay group, the yield-based data prints in CCC-576E, Part C, with all the data and headings for Part A • if the yield-based crop had an intended use of “FG” or “SD” and part or all of the acres had a final use of “GZ”, the yield-based data, if present, prints in CCC-576E, Part C, with all the data and headings for Part A. <p>The following information is printed for each crop record on the Application for Payment file.</p>	
Payment Level	The payment level of 55 percent.
Pay Crop Name	Pay crop name for the crop.
Pay Crop	Pay crop from the crop table for the specified crop, crop type, and intended use for the crop on which the application for payment was filed.
Pay Type	Pay type from the crop table for the specified crop, crop type, and intended use for the crop on which the application for payment was filed.
Planting Period	Applicable planting period for the specified crop.
Unit Number	Unit number for the producer and crop.
Crop Type	Crop type name or abbreviation.
Fnl Use	Intended or final use for the crop, as applicable.

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*--1485 CCC-576E, NAP Estimated Calculated Payment Report Details (Continued)

C Information on CCC-576E (Continued)

Field	Description
Stage	<p>Indicates whether the crop record is for:</p> <ul style="list-style-type: none"> • harvested acreage (H) • unharvested acreage (UH) • prevented planted acres (PP).
Practice	<p>Practice for the specified crop type and intended use.</p> <ul style="list-style-type: none"> • “I” for irrigated acreage • “N” for nonirrigated acreage <p>Note: A separate line entry will be present if the producer has both irrigated and nonirrigated acres.</p>
Aprv Loss	<p>Indicates whether an approved Notice of Loss is on file. This field is used to determine whether a resulting payment calculation will or will not be included in the payment calculation for the unit.</p> <ul style="list-style-type: none"> • “Y” indicates the approved Notice of Loss is on file. • A blank indicates an approved Notice of Loss is not on file. <p>Note: See subparagraph B for information about the approved Notice of Loss flag and how it affects the calculated payment.</p>

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*--1485 CCC-576E, NAP Estimated Calculated Payment Report Details (Continued)

C Information on CCC-576E (Continued)

Field	Description	
Share	Producer's share for the specified crop and crop type.	
Planted Acres	For harvested and unharvested planted acreage, as applicable, for the crop, crop type, and final use.	
PP Acres	Prevented planted acreage for the crop, crop type, and intended use.	
Yield	Producer's approved yield, irrigated or nonirrigated as applicable, for the crop, crop type, and intended use.	
Disaster Level	Calculated disaster level for the producer, crop, crop type, and intended use.	
	Calculation for harvested and unharvested crop stages.	
	Step	Calculation
	1	Calculated acreage attributable to the producer is the result of multiplying: <ul style="list-style-type: none"> • acres, times • producer share.
	2	Calculated disaster level for the producer is the result of multiplying: <ul style="list-style-type: none"> • result of step 1, times • approved yield, times • disaster level percent of 50 percent.
	2002 and future years calculation for prevented planted crop stage.	
	Step	Calculation
1	Calculated disaster level is the result of: <ul style="list-style-type: none"> • total acres for the pay group, plus • prevented planted acres for the crop and crop type, times • 35 percent. 	

Note: Disaster level does not apply to a 2001 crop and crop type with a prevented planted crop stage.--*

*--1485 CCC-576E, NAP Estimated Calculated Payment Report Details (Continued)

C Information on CCC-576E (Continued)

Field	Description	
Net Production	Net production for “harvested” (H) and “unharvested” (UH) for the specified crop, crop type, and intended use is determined according to the following.	
	IF COC has...	THEN the producer’s net production is the result of...
	adjusted the producer’s actual production	<ul style="list-style-type: none"> • COC-adjusted production for the unit, multiplied times • producer share in the unit.
	assigned production	<ul style="list-style-type: none"> • COC-assigned production for the unit, plus • actual production for the unit, minus • production not to count, multiplied times • producer share in the unit.
	not adjusted or assigned production	<ul style="list-style-type: none"> • actual production for the unit, minus • production not to count, multiplied times • producer share in the unit.
Net production for “prevented planted” (PP) for the specified crop, crop type, and intended use is determined according to the following: <ul style="list-style-type: none"> • planted acreage, multiplied times • approved yield for the crop, crop type, and intended use, multiplied times • producer share for the unit, minus • assigned production. 		

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*--1485 CCC-576E, NAP Estimated Calculated Payment Report Details (Continued)

C Information on CCC-576E (Continued)

Field	Description
Net Production for Payment	<p>Net production for payment for “harvested” (H) and “unharvested” (UH) crop, crop type, and final use is determined according to the following:</p> <ul style="list-style-type: none"> • disaster level, minus • net production. <p>• For 2001, net production for payment for “prevented planted” (PP) for the specified crop, crop type, and intended use will be the same value as “Net Production”.</p> <p>• For 2002 and future years, net production for payment for PP crop and crop type is determined according to the following:</p> <ul style="list-style-type: none"> • share, times • applicable yield, times • the result of: <ul style="list-style-type: none"> • PP acres, minus • disaster level, minus • assigned production, if applicable.
Payment Rate	Payment rate from the crop table for the specified crop code, crop type, intended or final use, as applicable, and planting period.
Payment Factor	<p>Applicable payment factor from the crop table for harvested, unharvested, and prevented planted crops.</p> <p>Note: The payment factor is 1.0000 if the crop stage is unharvested and the producer’s net production is greater than the disaster level.</p>

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*--1485 CCC-576E, NAP Estimated Calculated Payment Report Details (Continued)

C Information on CCC-576E (Continued)

Field	Description
Salvage Value	<p>Salvage value attributable to the producer is determined by multiplying the following:</p> <ul style="list-style-type: none"> • total salvage value for the unit for the crop and crop type, times • producer share in the unit.
Calculated Payment	<p>Calculated payment for “harvested” (H) and “unharvested” (UH) crop, crop type, and intended use is determined according to the following:</p> <ul style="list-style-type: none"> • net production for payment, multiplied times • payment rate, multiplied times • payment factor, multiplied times • payment level, minus • salvage value. <p>Note: If the approved loss field is blank, this indicates the Notice of Loss is not on file or not in an approved status. If the calculated payment resulted in a positive amount, the calculated payment equals zero.</p>
	<p>Calculated payment for the harvest stage of “prevented planted” for the specified crop, crop type, and intended use is determined by multiplying the following:</p> <ul style="list-style-type: none"> • net production for payment, times • payment rate, times • payment factor, times • payment level. <p>Note: If the approved loss field is blank, this indicates the Notice of Loss is not on file or not in an approved status. If the calculated payment resulted in a positive amount, the calculated payment equals zero.</p>

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*--1485 CCC-576E, NAP Estimated Calculated Payment Report Details (Continued)

C Information on CCC-576E (Continued)

Field	Description
Part B - Gross Payment Data for Value Loss Crops	
Part B contains data for all application records for value loss, except ginseng and floriculture and those crops included in this subparagraph for CCC-576E organization, that have been loaded in the NAP Application for Payment file. The following information is printed for each crop record on the crop table.	
Pay Crop Name	Pay crop name for the crop.
Pay Crop	Pay crop from the crop table for the specified crop, crop type, and intended use for the crop on which the application for payment was filed.
Pay Type	Pay type from the crop table for the specified crop, crop type, and intended use for the crop on which the application for payment was filed.
Planting Period	The applicable planting period for the specified crop.
Unit Number	Unit number for the producer and crop.
Crop Type	Crop type name or abbreviation.
Int Use	Intended or final use for the crop.
Aprv Loss	Indicates whether an approved Notice of Loss is on file. <ul style="list-style-type: none"> • “Y” indicates the approved Notice of Loss is on file • A blank indicates an approved Notice of Loss is not on file. <p>Note: See subparagraph B for information about the approved Notice of Loss flag and how it affects the calculated payment.</p>
Share	Producer’s share in the crop and crop type.
Field Market Value A	Field Market Value A.
Disaster Level	Calculated disaster level is determined by multiplying the following: <ul style="list-style-type: none"> • Field Market Value A, times • disaster level percent of 50 percent.
Inventory After Disaster	Dollar Value of Inventory After Disaster for the specified crop and crop type.
Ineligible Cause of Loss	Dollar Value of Ineligible Causes of Loss.
Field Market Value B	Field Market Value B.

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*--1485 CCC-576E, NAP Estimated Calculated Payment Report Details (Continued)

C Information on CCC-576E (Continued)

Field	Description	
Calculated Dollar Loss	Determining the calculated dollar loss for the producer, crop, and crop type is a 2-step process.	
	Step	Calculation
	1	<ul style="list-style-type: none"> • Computed disaster level, minus • Field Market Value B.
2	<ul style="list-style-type: none"> • Calculated crop loss determined in step 1, multiplied times • producer's share in the unit. 	
Payment Factor	Approved unharvested payment factor from the crop table for the specified crop and crop type.	
Payment Level	The payment level of 55 percent.	
Salvage Value	Salvage value for the specified crop and crop type is determined by multiplying the following: <ul style="list-style-type: none"> • total salvage for the unit, times • producer share in the unit. 	
Calculated Payment	Calculated payment is determined according to the following: <ul style="list-style-type: none"> • calculated dollar loss, multiplied times • unharvested payment factor, multiplied times • payment level, minus • salvage value. <p>Note: If the "Aprv Loss" field is blank, the Notice of Loss is not on file or not in an approved status. If the calculated payment resulted in a positive amount, the calculated payment equals zero.</p>	

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*--1485 CCC-576E, NAP Estimated Calculated Payment Report Details (Continued)

C Information on CCC-576E (Continued)

Field	Description
Part C - Gross Payment Data for Grazing Crops	
<p>Part C contains data for all application records for grazing crops that have been loaded in the NAP Application for Payment file. There will be 2 instances where yield-based crop data will print in Part C and the amounts are totaled to determine the loss for the unit after the applicable calculation has been completed for each part. If the:</p>	
<ul style="list-style-type: none"> • grazing crop also has a yield-based crop present for the same pay group, the yield based data prints in CCC-576E, Part C, with all the data and headings for Part A • yield-based crop had an intended use of “FG” or “SD” and part or all of the acres had an actual use of “GZ”, the yield based data, if present, prints in CCC-576E, Part C, with all the data and headings for Part A. 	
<p>The following information is printed for each crop record on the Application for Payment file.</p>	
Pay Crop Name	Pay crop name for the crop.
Payment Level	The payment level of 55 percent.
Pay Crop	Pay crop from the crop table for the specified crop, crop type, and intended use for the crop on which the application for payment was filed.
Pay Type	Pay type from the crop table for the specified crop, crop type, and intended use for the crop on which the application for payment was filed.
Planting Period	The applicable planting period for the specified crop.
AUD Value	The current AUD value is shown in subparagraph 503 C.
Unit Number	Unit number for the producer and crop.
Crop Type	Crop type name or abbreviation.
Practice	<p>Practice for the specified crop type and intended use.</p> <ul style="list-style-type: none"> • “I” for irrigated acreage • “N” for nonirrigated acreage. <p>Note: A separate line entry will be present if the producer has both irrigated and nonirrigated acres.</p>

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*--1485 CCC-576E, NAP Estimated Calculated Payment Report Details (Continued)

C Information on CCC-576E (Continued)

Field	Description						
Aprv Loss	<p>Indicates whether an approved Notice of Loss is on file.</p> <ul style="list-style-type: none"> • “Y” indicates the approved Notice of Loss is on file. • Blank indicates an approved Notice of Loss is not on file. <p>Note: See subparagraph B for information about the approved Notice of Loss flag and how it affects the calculated payment.</p>						
Share	<p>Producer’s share for the specified crop and crop type.</p>						
Acres	<p>Planted acreage for the specified crop and crop type.</p>						
Carrying Capacity	<p>The applicable carrying capacity from the crop table for the specified crop code and crop type.</p> <p>Note: Carrying capacity is determined by the planting period for the crop pay group. See paragraph 107.5 for information about planting periods and carrying capacities.</p>						
Animal Unit	<p>Determining the calculated animal unit for the crop and crop type is a 2-step process.</p>						
	<table border="1" style="width: 100%;"> <thead> <tr> <th data-bbox="488 957 581 997">Step</th> <th data-bbox="581 957 1482 997">Calculation</th> </tr> </thead> <tbody> <tr> <td data-bbox="488 997 581 1188">1</td> <td data-bbox="581 997 1482 1188"> <p>Calculated acreage attributable to the producer is the result of multiplying the following:</p> <ul style="list-style-type: none"> • acres, times • producer share in the unit. </td> </tr> <tr> <td data-bbox="488 1188 581 1377">2</td> <td data-bbox="581 1188 1482 1377"> <p>Calculated animal unit for the producer is the result of dividing the following:</p> <ul style="list-style-type: none"> • result of step 1, by • carrying capacity. </td> </tr> </tbody> </table>	Step	Calculation	1	<p>Calculated acreage attributable to the producer is the result of multiplying the following:</p> <ul style="list-style-type: none"> • acres, times • producer share in the unit. 	2	<p>Calculated animal unit for the producer is the result of dividing the following:</p> <ul style="list-style-type: none"> • result of step 1, by • carrying capacity.
	Step	Calculation					
1	<p>Calculated acreage attributable to the producer is the result of multiplying the following:</p> <ul style="list-style-type: none"> • acres, times • producer share in the unit. 						
2	<p>Calculated animal unit for the producer is the result of dividing the following:</p> <ul style="list-style-type: none"> • result of step 1, by • carrying capacity. 						
<p>The applicable grazing days from the crop table for the specified crop code and crop type.</p>							

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*--1485 CCC-576E, NAP Estimated Calculated Payment Report Details (Continued)

C Information on CCC-576E (Continued)

Field	Description
AUD	AUD is determined by multiplying the following: <ul style="list-style-type: none"> • animal unit, times • grazing days.
AUD Adj Factor	AUD adjusted factor.
AUD Adjst	AUD adjusted is determined by multiplying the following: <ul style="list-style-type: none"> • AUD, times • AUD adj factor.
Expected AUD	Expected AUD is determined by adding the following: <ul style="list-style-type: none"> • AUD, plus • AUD adjst. <p>Note: The payment calculation stops at expected AUD if the approved “Notice of Loss” field is blank. All remaining fields will be displayed as zero.</p>
AUD Loss Factor	AUD loss factor.
AUD Loss	AUD loss is determined by multiplying the following: <ul style="list-style-type: none"> • expected AUD, times • AUD loss factor.
Assign AUD	Assigned AUD.
Prd Shr Asn AUD	Producer share assigned AUD is determined by multiplying the following: <ul style="list-style-type: none"> • assigned AUD, times • producer share in the unit.
Adj AUD Loss	Adjusted AUD loss is determined by subtracting the following: <ul style="list-style-type: none"> • AUD loss, minus • producer share assigned AUD.
Total Exp. AUD	Total expected AUD is determined by adding all values for expected AUD.
Total Adj. AUD Loss	Total adjusted AUD Loss is determined by adding all values for adjusted AUD loss.

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*--1485 CCC-576E, NAP Estimated Calculated Payment Report Details (Continued)

C Information on CCC-576E (Continued)

Field	Description
AUD Covered by NAP	AUD covered by NAP is determined by multiplying the following: <ul style="list-style-type: none"> • total expected AUD, times • disaster level percent of 50 percent.
Net AUD for Payment	Net AUD for payment is determined by subtracting the following: <ul style="list-style-type: none"> • total adjusted AUD loss, minus • AUD covered by NAP.
AUD Prod Payment	AUD producer payment is determined by multiplying the following: <ul style="list-style-type: none"> • net AUD for payment, times • AUD value, times • payment level.
Part D - Gross Payment Data for Ginseng Crops	
Part D contains data for all application records for ginseng crops that have been loaded in the NAP Application for Payment file. Ginseng losses are calculated as either yield-based or value loss. However, the amounts are totaled to determine the loss for the unit after the applicable calculation has been completed. <p>See Part A or Part B, as applicable, for a description of the information printed for each crop record on the NAP Application for Payment file.</p>	
Part E - Gross Payment Data for Floriculture Crops	
Part E contains data for all application records for floriculture crops that have been loaded in the NAP Application for Payment file. Floriculture losses are calculated as either yield-based or value loss. However, the amounts are totaled to determine the loss for the unit after the applicable calculation has been completed. <p>See Part A or Part B, as applicable, for a description of the information printed for each crop record on the NAP Application for Payment file.</p>	
Part F - Total Projected NAP Payment	
Part F contains: <ul style="list-style-type: none"> • calculated projected payment for the producers based on the calculated payment for each unit for the producer • description of how each type of payment is calculated • disclaimer information. 	

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***--1485 CCC-576E, NAP Estimated Calculated Payment Report Details (Continued)**

D What Is Not on CCC-576E

CCC-576E does not interface to any of the following:

- subsidiary file to determine producer eligibility
- entity file to determine member information
- payment limitation file.

E Distributing CCC-576E's

CCC-576E has been developed to give producers a projection of the potential payment they may be eligible to receive.

County Offices shall ensure that all producers applying for NAP benefits receive CCC-576E.--*

1486-1520 (Reserved)

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 (HELIC) and Wetland Conservation (WC) Certification (Assembled as a component with AD-1026 Appendix)		8, 882, 1110, 1276, 1311
CCC-36	Assignment of Payment		1311
CCC-37	Joint Payment Authorization		1311
CCC-257	Schedule of Deposit		23, 24, 885, 888, 890, 1315, 1462, 1463
CCC-441 Income <u>1</u> /	Noninsured Crop Disaster Assistance Program Certification of Income Eligibility	33	
CCC-448	NAP Payment Calculation Worksheet (Loss of Expected Production)		1315
CCC-448A	NAP Payment Calculation Worksheet (Prevented Planting)		1315
CCC-448B	Ornamental Nursery Loss Adjustment and Payment Calculation Worksheet		1315
CCC-448C	Christmas Tree Loss Adjustment and Payment Calculation Worksheet		1315
CCC-448D	Aquaculture Crop Loss Adjustment and Payment Calculation Worksheet		1315
CCC-448E	NAP Loss Adjustment and Payment Calculation Worksheet (Category 1 Forage)		195, 1315

1/ These forms are obsolete.

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

Forms (Continued)

Number	Title	Display Reference	Reference
CCC-452	NAP Production and Yield Report	838	Text
CCC-452 Manual	NAP Actual Production History and Approved Yield Record	Ex. 25	254
CCC-456	NAP Crop Data Information	Ex. 17	106-108, 110, 170
CCC-471	Non-Insured Crop Disaster Assistance Program (NAP) Application for Coverage (2010 and Subsequent Years)	23	Text, Ex. 2, 7, 7.1, 7.5-7.7, 8
CCC-502	Farm Operating Plan for Payment Eligibility Review		8
CCC-576	Notice of Loss and Application for Payment Noninsured Crop Disaster Assistance Program	Ex. 42, 43	Text, Ex. 2, 41
CCC-576-1	Appraisal/Production Report Noninsured Crop Disaster Assistance Program	Ex. 42	Text, Ex. 41
CCC-576A	2001 Noninsured Crop Disaster Assistance Program Payment Calculation Worksheet	1280	Text
	2002 and Future Years Noninsured Crop Disaster Assistance Program Manual Payment Calculation Worksheet (Yield Based Crops)	1283	
CCC-576A-1	Noninsured Crop Disaster Assistance Program Payment Calculation Worksheet for Multiple Crop Types With Prevented Planted Acres	1283.5	1278, 1279, 1283

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

Forms (Continued)

Number	Title	Display Reference	Reference
CCC-576B	2001 Noninsured Crop Disaster Assistance Program Payment Calculation Worksheet (Value Loss Crops)	1281	Text
	2002 and Future Years Noninsured Crop Disaster Assistance Program Manual Payment Calculation Worksheet (Value Loss Crops)	1284	
CCC-576C	2001 Noninsured Crop Disaster Assistance Program Payment Calculation Worksheet (Grazing Crops)	1282	1276, 1279, 1283, 1314, 1315, 1485, Ex. 21
CCC-576E	Noninsured Crop Disaster Assistance Program Estimated Calculated Payment Report	1484	881, 1016, 1315, 1485, 1485
CCC-577	Transfer of NAP Coverage	Ex. 9	24.5, 1461, 1315, 1463
CCC-579	NAP Approved Yield Compliance Worksheet	600	
CCC-770 Eligibility <u>1/</u>	Eligibility Checklist		1311
CCC-770 NAP	Noninsured Crop Disaster Assistance Program Payment Checklist	11	
CCC-902	Farm Operating Plan		29
CCC-926 <u>1/</u>	Livestock Indemnity Program Third Party Certification		1311
FSA-13A	Data Security Access Authorization Form		771
FSA-321	Finality Rule and Equitable Relief		1315
FSA-325	Application for Payments of Amounts Due Persons Who Have Died, Disappeared, or Have Been Declared Incompetent		1276
FSA-570	Waiver of Eligibility for Emergency Assistance		32
FSA-578	Report of Acreage		Text, Ex. 42-44
FSA-1001 <u>1/</u>	Notice of Peanut Poundage Quota		Ex. 18

1/ These forms are obsolete.

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
AUD	animal-unit-day	Text, Ex. 2, 22, 43, 44, Ex. 21
AUM	animal-unit-month	195, Ex. 21, 22
BHI	Bahai grass	193, 195
CARS	Crop Acreage Reporting System	1572, 1667, Ex. 21, 22
CDPS	Common Disaster Provisions Section, DAB, PECD	24.5
CIH	Crop Insurance Handbook	1, 426
CPB	Common Provisions Branch, PECD	1315
CVS	Compliance Validation System	751.5
DAB	Disaster Assistance Branch, PECD	10, 24.5, 170, 189, 1467
ECPR	Estimated Calculated Payment Report	1483
FTA	fescue, tall	194.5, 195
MPCI	Multiple Peril Crop Insurance	426
NAMP	national average market price	777, 779
NAPB	Noninsured Assistance Program Branch, PECD	Ex. 17
NTS	no type specified	193
PP	prevented planted	1110
PRD	production reporting date	Text, Ex. 2
PRF	pasture, rangeland, and forage	197
RI-PRF	Rainfall Index - Pasture, Rangeland, Forage	197
SUD	Sudan	1283.5
SWI	Switch	1283.5
T-yield	transitional yield	107, 152, Part 5, 322, 323, 327, 600, Ex. 2, 17
VI-PRF	Vegetative Index - Pasture, Rangeland, Forage	197

Redelegations of Authority

This table lists the redelegations of authority in this handbook.

Redelegation	Reference
In routine cases, COC may redelegate, in writing, to CED the authority to act on, or sign, as applicable, CCC-576, Parts C and H.	401
The redelegation must define what COC considers routine.	
COC may redelegate, in writing, to CED and program technicians, the authority to complete and sign automated CCC-452's and CCC-452 Manuals.	838, Ex. 25

Menu and Screen Index (Continued)

Menu or Screen	Title	Reference
FAX46501	Modify Print Options Screen	802
HLPCYD01	Approved Yield Calculation Help Screen	837
M0F000	Production Adjust/Compliance Menu	1104
MHACA013	Informational Screen	881.5
MHACAA01	Producer Selection Screen	882
MHACAA02	Verification Screen	882.5
MHACAB01	Crop Selection Screen	884
MHACAC01	Coverage Screen	885, 885.5
MHACAC1A	Determination Screen	886
MHACAC1B	Fees Screen	887
MHACAC1C	Collection Screen	888
MHACL0	NAP Notice of Loss and Application for Payment Menu	901, 1001
MHACL101	Producer Selection Screen	902
MHACL201	NAP Unit Selection Screen	905
MHACL301	NAP Crop Selection Screen	906
MHACL401	Type Selection Screen	907
MHACL501	Loss Claims Selection Screen	909
MHACL601	Disaster Event Screen	908
MHACL701	Notice of Loss Approval/Disapproval Screen	915
MHACLH01	Causes of Loss Help Screen	908
MHACP0	Payment Processing Main Menu	1317

Menu and Screen Index (Continued)

Menu or Screen	Title	Reference
MHACR0	NAP Reports Menu	1101
MHACU0	Unit Relationship Menu	798
MHACU301	Display Unit Screen	799
MHACU401	Create Unit Screen	801
MHACU501	Print Report Screen	802
MHACWA01	Producer Selection Screen	1002
MHACWB01	Unit Selection Screen	1004
MHACWC01	Pay Crop Selection Screen	1005
MHACWC02	Crop Selection Screen	1006
MHACWD0B	Forage Question Screen	1008, 1008.5
MHACWD0C	Record More Data Question Screen	1014
MHACWD0E	Additional Acres to Plant or Harvest Screen	1014.5
MHACWD0F	Record Enrollment Date Screen	1015
MHACWD0Y	Approved Yield Adjustment Screen	1012.5
MHACWD01	Load Acres/Production Screen	1012
MHACWD02	Carrying Capacity Selection Screen	1010
MHACWD03	Forage Intended for Grazing Screen	1013
MHACWE0A	Producer Share Screen	1007
MHACWE01	Value Loss Screen	1011
MHACWL01	Date of Loss Selection Screen	1009
MHACWM01	Enrollment/Approval/Disapproval Screen	1016
MHACYB01	Unit Selection Screen	837
MHACYC01	Crop Selection Screen	837
MHACYD01	Approved Yield Calculation Screen	837, Ex. 45
MHACYZ01	Printer Selection Screen	838
MHACYD1C	NAP Application for Coverage Screen	837
MHACYD1D	Approved Yield Warning Screen	837
MHACYD1D	Unit of Measure Conversion Factor Screen	839
MHB000	NAP Menu	881
MHGAR201	Application Summary Selection Screen	1104

NAP Grass for Grazing Worksheet (Continued)

D Completing NAP Grass for Grazing Worksheet

Subparagraph 195 H requires adjustments to expected AUD's when stocking rates and/or grazing days under lease arrangements, rental agreements, or permits with grazing arrangements are not consistent with STC-established carrying capacities. Because of the variation in private land, State land lease carrying capacities, plus AU's listed on Federal land grazing permits, most native grass for grazing NAP applications will need to be adjusted. To simplify this requirement, an Excel "NAP Grass for Grazing Worksheet" has been developed to calculate the acres to enter in the NAP Application for Payment software with a carrying capacity of "1" acre/AU.

It is very important that farms and ranches be constituted properly. The worksheet is broken down into the following 3 sections, "Federal grazing permits", "State land lease", and "privately owned/leased land".

Item	Instructions
Part A -Top Portion of Worksheet	
1	Enter crop year. This is a required entry. The crop year can be changed to ensure that the payment is calculated using the correct AUD value. See paragraph 773.
2	Enter producer's name. This is a required entry.
3	Enter unit number. This is a required entry.
Part B – Federal Grazing Permits Section	
<p>A permit or lease on Federal lands that includes FS land, Tribal land, BIA land, and BLM land, provides the approved AU's or AUM's that a producer may graze. NAP pays on certified acreage; therefore, adjustments have to be made to allow the NAP Application for Payment software to calculate the payment correctly. Because Federal lands base grazing lands on AU's or AUM's, the worksheet shall be used to convert AU's or AUM's to acres.</p> <p>Each grazing worksheet will accommodate up to 4 Federal grazing permits. If a livestock operation has more than 4 Federal grazing permits, additional worksheets shall be used to extend the number of Federal grazing permits to allow for additional acreage calculations in *--excess of 4. The acreages from each worksheet in item 32, shall be totaled and entered in--* the NAP Application for Payment software according to subparagraph 1757 B on the Grazing and Loss Calculations Screen in the "Planted Acres" field using a carrying capacity of "1" acre/AU. All necessary information needed to compute the acres to be entered in the NAP Application for Payment software can be found on the producer's Federal grazing permit. Since BLM or the FS regulation does not allow subleasing of a Federal grazing permit, each permit must be under the name of the individual or entity making application for payment. The County Office will need to ensure that the beginning and ending grazing period dates include all or part of the grazing year covered by the producer's application for payment. The following information must be entered for each Federal grazing permit in the worksheet to compute the acres to enter in the NAP Application for Payment software.</p> <p>Note: See Exhibit 22 for examples and explanations of the calculations performed by the worksheet for the Federal Grazing Permit Section, Part B.</p>	

NAP Grass for Grazing Worksheet (Continued)

D Completing NAP Grass for Grazing Worksheet (Continued)

Item	Instructions
4	Enter the number of livestock, by kind, from the Federal grazing permit in the appropriate block provided. The livestock kind will indicate whether the livestock covered by the Federal grazing permit are cows (cattle), bulls, horses, sheep, goats, or yearlings. Each kind of livestock represents a different AU number and must be entered correctly to compute the proper payment. If a kind of livestock is not represented on the permit, an entry is not required in that block. Leave the block blank.
5	<p>Enter COC-established percent of grazed forage loss for the county in which the land is physically located according to subparagraph 195 I. This is a required entry. The percent of loss established by COC shall be entered in the NAP Application for Payment software, on the Grazing "AUD" Loss Calculations Screen, under "COC Loss Factor" according to paragraph 1757.</p> <p>*--Note: If multiple loss percentages are established that are applicable to the unit, then a separate worksheet for each loss percentage shall be completed. The total sum of all Federal permit acreage in item 32 from each worksheet for which a different loss percentage is applicable to the unit shall be entered in the NAP application for payment software according to subparagraph 1757 B on the Grazing "AUD" Loss Calculations Screen in the "planted acres" field.--*</p> <p>Example: Jim Jones' Unit 1 is physically located in Chaves County, New Mexico, and Eddy County, New Mexico. A separate percentage of loss, based on independent assessment, has been established by each of the respective COC's. A separate worksheet shall be completed for each percentage of loss, 1 for the land physically located in Chaves County, and 1 for the land physically located in Eddy County.</p>
6	Enter percent of public land (%PL). This is a required entry and can be found on the producer's bill or Grazing Schedule and Fees Statement.
7	<p>Enter producer's share. This is a required entry.</p> <p>Note: The producer's share will be displayed in the NAP Application for Payment software, on the Grazing Loss Acreage Screen according to paragraph 1756, when the grazing crop is selected on the Crop Selection Screen.</p>
8	<p>Enter "Non-Use" from the permit, if applicable. "Non-Use" from the permit:</p> <ul style="list-style-type: none"> • shall be entered as AUM's • can be found on page 2 on the producer's last quarter billing statement from the Federal Agency • is applicable when the Federal Agency reduces the grazing days under the Federal grazing permit or lease due to drought and the producer does not have to pay the Federal Agency because of a temporary non-use of the permit. <p>Example: Producer has FS grazing permit that allows the producer to graze 212 cows from April 1, 2012, to July 1, 2012, at a rate of \$1.35 per AUM. The final bill shows 149 AUM's of non-use at a rate of \$1.35 per AUM. 149 AUM's of non-use shall be entered in item 8.</p>

NAP Grass for Grazing Worksheet (Continued)

D Completing NAP Grass for Grazing Worksheet (Continued)

Item	Instructions																
9	<p>Enter Federal Grazing Rate per AUM from the Federal grazing permit or lease. This is a required entry.</p> <p>Example: The producer has FS grazing permit that allows the producer to graze 212 cows from 4/1/2012 to 7/1/2012, at a rate of \$1.35 per AUM. The final bill shows 149 AUM's of non-use at a rate of \$1.35 per AUM. \$1.35 per AUM shall be entered in item 9.</p>																
10	<p>Enter beginning and ending grazing dates for each livestock kind entered on the Federal grazing permit or lease. If more than 1 grazing period is shown on a Federal grazing permit or lease, use a separate Federal grazing permit in the worksheet to enter the different grazing periods.</p> <p>Example: Jim's grazing permit allows Jim to graze 100 cows as follows:</p> <table style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: center;">From:</td> <td style="text-align: center;">To:</td> </tr> <tr> <td style="text-align: center;">January 1</td> <td style="text-align: center;">March 31</td> </tr> <tr> <td style="text-align: center;">July 1</td> <td style="text-align: center;">October 31</td> </tr> </table> <p>In this situation, user would have 2 separate entries (2 separate columns) on the worksheet, as follows, for the applicable item numbers:</p> <p style="text-align: center;">Federal Permit 1 (Column 1) Federal Permit 2 (Column 2)</p> <table style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: center;">4. Cows 100</td> <td style="text-align: center;">4. Cows 100</td> </tr> </table> <table style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: center;">Grazing Days</td> <td style="text-align: center;">Grazing Days</td> </tr> <tr> <td style="text-align: center;">From:</td> <td style="text-align: center;">To:</td> </tr> <tr> <td style="text-align: center;">10. January 1</td> <td style="text-align: center;">10. July 1</td> </tr> <tr> <td style="text-align: center;">March 31</td> <td style="text-align: center;">October 31</td> </tr> </table>	From:	To:	January 1	March 31	July 1	October 31	4. Cows 100	4. Cows 100	Grazing Days	Grazing Days	From:	To:	10. January 1	10. July 1	March 31	October 31
From:	To:																
January 1	March 31																
July 1	October 31																
4. Cows 100	4. Cows 100																
Grazing Days	Grazing Days																
From:	To:																
10. January 1	10. July 1																
March 31	October 31																
11	<p>Enter NCT approved grazing days for the specific forage type being grazed under the permit in the county. This is a required entry.</p> <p>Example: Producer has a BLM permit that allows 200 cows to graze native grass from April 1, 2012, to July 1, 2012. NCT approved grazing days for native grass in the county is 305 days. Enter 305 days in item 11.</p>																
12	<p>The acreage for each Federal permit is automatically calculated by the worksheet and entered in *--item 12. The worksheet will also enter the total Federal permit acreage in item 32. The total calculated Federal permit acreage from item 32 for all worksheets for the unit shall be entered in the NAP software according to subparagraph 1757 B on the Grazing "AUD" Loss Calculations Screen, in the Carrying Capacity Section, under "Planted Acres". The total Federal permit acreage from each separate worksheet shall be entered under "Federal acres with the name of the lessor" associated to the appropriate planting period COC loss factor, with a carrying capacity of "1" acre/AU.--*</p>																

NAP Grass for Grazing Worksheet (Continued)

D Completing NAP Grass for Grazing Worksheet (Continued)

Part C – State Land Lease Section	
<p>The State Land Lease section is used for computing acres to be entered for State leased land that provides for the number of AU’s or AUM’s that can be grazed. Carrying capacity is expressed in animals allowed per section. The information required to compute acres for entering in the automated system is “acreage” and “carrying capacity”. Each worksheet will accommodate up to 4 State land leases. If a livestock operation has more than 4 State land leases, additional worksheets shall be used to extend the number of State land leases to allow for additional acreage calculations for the State land leases in excess of 4. The acreage from each worksheet shall be totaled and entered using a carrying capacity of “1” acre/AU in the NAP Application for Payment software to compute the livestock operation’s payment. All entries listed below are required entries.</p> <p>*--Important: The NAP GRASS for Grazing Worksheet shall not be used for computing acres to be entered for State land leased on a cash lease basis. Payments for State land leased on a cash lease basis shall be calculated using CCC-576C.</p> <p style="padding-left: 40px;">State land leased on a AUM or AU basis in which the term of the lease is less than 1 year shall load the data in Part B of the worksheet for computing acres.--*</p> <p>Note: See Exhibit 22 for examples and explanations of the calculations performed by the worksheet for the State Land Lease Section, Part C.</p>	
Item	Instructions
13	Enter State land lease number. This is a required entry.
14	Enter acreage from the State land lease, Exhibit A. This is a required entry.
15	Enter carrying capacity (Acres/Section) associated with the acreage from Exhibit A of the State land lease. This is a required entry.
16	<p>Adjusted acres based on carrying capacity per section will be displayed. The automated worksheet performs the adjusted acres calculation as follows:</p> <p style="padding-left: 40px;">Item 14 ÷ (640 acres ÷ Item 15) = Adjusted Acres.</p> <p>Example: State land lease number 20 contains 340 acres with a carrying capacity per section of 10 AU’s.</p> <p style="padding-left: 40px;">340 acres ÷ (640 acres ÷ 10 AU’s) = 5.3125 adjusted acres displayed in item 15.</p>
17	<p>Enter producer’s share from the State land lease. This is a required entry.</p> <p>Note: Producer’s share will be displayed in the NAP Application for Payment software, on the Grazing Loss Acreage Screen according to paragraph 1756, when the grazing crop is selected on the Crop Selection Screen.</p>

NAP Grass for Grazing Worksheet (Continued)

D Completing NAP Grass for Grazing Worksheet (Continued)

Item	Instructions
18	<p>Enter percent of loss established by COC for the county where the State land is physically located according to subparagraph 195 I. This is a required entry. The percent of loss established by COC shall be entered in the NAP Application for Payment software, on the Grazing “AUD” Loss Calculations Screen, under “COC Loss Factor”, according to paragraph 1757.</p> <p>Note: If more than 1 percentage of loss is applicable to the unit, then a separate worksheet for each percentage of loss shall be completed.</p> <p>Example: Jim Jones’ Unit 1 is physically located in Chaves County, New Mexico, and Eddy County, New Mexico. A separate percentage of loss, based on independent assessment, has been established by each of the respective COC’s. A separate worksheet shall be completed for each percentage of loss, 1 for the land physically located in Chaves County, and 1 for the land physically located in Eddy County.</p>
19	<p>The acreage for each State land lease is automatically calculated by the worksheet and displayed *--in item 19. The worksheet will also enter the total State land lease acreage in item 32. The total calculated State land lease acreage from item 32 shall be entered in the NAP Application--* for Payment software, on the Grazing “AUD” Loss Calculations Screen, in the Carrying Capacity Section, under “Planted Acres”, “State acres with the name of the lessor”, using a carrying capacity of “1” acre/AU according to subparagraph 1757 B.</p>
<p>Part D – Privately Owned/Leased Land Section</p>	
<p>The “Privately Owned/Leased Land” section is used for computing acres to be entered for privately owned/leased land for producers with public lands scattered throughout their private land holdings. This section allows land to be entered by farm number/tract number, producer share, and certified acreage. Acreage can be split to attribute the acreage to the applicable carrying capacity, and start and ending grazing dates, and allows for different grazing days for each State/county. Producer share and approved grazing loss percentage is also included in this section.</p> <p>STC’s have established carrying capacities for privately owned and leased land. Producer’s acreage for each specific carrying capacity must be entered in the following section to compute the acres to enter in the NAP Application for Payment web-based software. This section of the worksheet is broken into 4 sections that can be used to enter data from 4 farms, 4 tracts, or used to enter only 1 tract with several different carrying capacities. The worksheet will accommodate entering data for 4 farms, 4 tracts, or 1 tract with 4 different carrying capacities, or any combination of the 3. The acreage from each worksheet shall be totaled and entered in the NAP Application for Payment software using carrying capacity of each “1” acre/AU to compute the livestock operation’s payment. All of the following entries are required.</p> <p>*--Important: A separate worksheet shall be completed if multiple loss percentages in item 24 or multiple NCT grazing days in item 29 are applicable to the unit.--*</p> <p>Note: See Exhibit 22 for examples and explanations of the calculations performed by the worksheet for the Privately Owned/Leased Land Section, Part D.</p>	

NAP Grass for Grazing Worksheet (Continued)

D Completing NAP Grass for Grazing Worksheet (Continued)

Item	Instructions
20	Enter farm and/or tract number, whichever is applicable. This is a required entry.
21	<p>Enter producer's ownership share or share from the lease in the private land. This is a required entry.</p> <p>Note: Producer's share will be displayed in the NAP Application for Payment software, on the Grazing Loss Acreage Screen according to paragraph 1756, when the grazing crop is selected on the Crop Selection Screen.</p>
22	<p>Enter certified acreage from CARS for privately owned/leased land only. This is a required entry.</p> <p>Note: The acreage entered should not include Federal or State land.</p>
23	Enter acreage from the tract to be associated to each carrying capacity to be entered in item 25. This is a required entry.
24	<p>Enter percent of loss established by COC for the county where the private land is physically located. This is a required entry. The percent of loss established by COC shall be entered in the NAP Application for Payment software, on the Grazing "AUD" Loss Calculations Screen, under "COC Loss Factor", according to paragraph 1757.</p> <p>Note: If more than 1 percentage of loss is applicable to the unit, then a separate worksheet for each percentage of loss shall be completed.</p> <p>Example: Jim Jones' Unit 1 is physically located in Chaves County, New Mexico, and Eddy County, New Mexico. A separate percentage of loss, based on independent assessment, has been established by each of the respective COC's. A separate worksheet shall be completed for each percentage of loss, 1 for the land physically located in Chaves County, and 1 for the land physically located in Eddy County.</p>
25	Enter carrying capacity associated with the acreage entered in item 23. This is a required entry.

NAP Grass for Grazing Worksheet (Continued)

D Completing NAP Grass for Grazing Worksheet (Continued)

Item	Instructions
26	<p>Enter date grazing begins. This is a required entry.</p> <p>The coverage period for biennial and perennial forage crops for grazing begins the later of:</p> <ul style="list-style-type: none"> • 30 calendar days after the application closing date • date following the normal harvest date of the previous crop year • beginning date of the lease. <p>The coverage period for warm and cool season forage crops intended for grazing begins the later of:</p> <ul style="list-style-type: none"> • 30 calendar days after the application closing date • beginning date of the designated grazing period • beginning date of the lease.
27	<p>Enter date grazing ends. This is a required entry.</p> <p>The coverage period for biennial and perennial forage crops intended for grazing ends the earlier of:</p> <ul style="list-style-type: none"> • normal harvest date • date the lease ends. <p>The coverage period for warm and cool season forage crops intended for grazing ends the earlier of:</p> <ul style="list-style-type: none"> • end of the designated grazing period • date the lease ends.
28	<p>Grazing days will be displayed in item 28. The worksheet calculates the grazing days based on the start and ending grazing days entered in items 26 and 27.</p>
--29	<p>Enter NCT approved grazing days for the specific forage type being grazed in the county. This is a required entry.</p> <p>Note: A separate worksheet shall be completed if multiple NCT grazing days are applicable to the unit.</p> <p>Example: Producer has public lands scattered throughout her private land holdings of 1,000.0 acres of native pasture. 500.0 acres of the producer's native pasture is physically located in Chaves County with a CC of 64 AC/AU and 305 grazing days. The other 500.0 acres of native pasture is physically located in Eddy County with a CC of 80 AC/AU and 365 grazing days. A separate worksheet shall be completed for NCT grazing day for the unit, 1 for the land physically located in Chaves County and 1 for the land physically located in Eddy County.--</p>

NAP Grass for Grazing Worksheet (Continued)

D Completing NAP Grass for Grazing Worksheet (Continued)

Item	Instructions
30	*--Calculated AUD's will be displayed in item 30. The worksheet calculates AUD's.
31	Acreage for each privately owned/leased land is automatically calculated by the worksheet and displayed in item 31. The worksheet will enter the total privately owned/leased land acreage in item 32. The total calculated privately owned/leased acreage from item 32 shall be entered in the NAP Application for Payment software,*--* on the Grazing "AUD" Loss Calculations Screen, in the Carrying Capacity Section, under "Planted Acres" and "private/leased acres", with the name of the lessor using a carrying capacity of "1" acre/AU according to subparagraph 1757 B.
32	Total Federal permit, State land lease, and privately owned/leased acreage from items 12, *--19, and 31, respectively, will automatically be totaled and entered in item 32. This*--* total shall also be entered in the NAP Application for Payment software, on the Grazing "AUD" Loss Calculations Screen, in the Carrying Capacity Section, under "planted acres", according to subparagraph 1757 B.
33	*--Worksheet calculates the NAP payment amount based on the acres in item 31*--* using a carrying capacity "1" acre/AU.
34	Preparer of "NAP Grass for Grazing Worksheet" shall initial and date that the entries on the "NAP Grass for Grazing Worksheet" are correct and that the following have been entered correctly in the NAP Application for Payment software: <ul style="list-style-type: none"> ●*--applicable acreages in items 12, 19, 31, and 32*--* ● percent of loss established by COC for the county where the Federal land, State land, and/or private land are physically located.
35	Second party review shall be conducted. Second party conducting review shall initial and date after review is complete indicating that the entries on the "NAP Grass for Grazing Worksheet" are correct and that the following have been entered correctly by the preparer in the NAP Application for Payment software: <ul style="list-style-type: none"> ●*--applicable acreages in items 12, 19, 31, and 32*--* ● percent of loss established by COC for the county where the Federal land, State land, and/or private land are physically located.

Examples and Explanations of NAP Grass for Grazing Worksheet Calculations

A Overview

This exhibit provides examples and explains the calculations performed in each section of the NAP Grass for Grazing Worksheet (Exhibit 21, subparagraph B).

B Section A

Section A allows users to enter the producer’s name, crop year, and unit number. The crop year can be changed to allow selecting the appropriate year’s AUD payment rate (paragraph 773).

*--“Total Acres” from Sections B, C, and D are combined and displayed in item 32 for entry into the NAP automated software using a carrying capacity of “1” acre/AU. The item 32 entry shall be entered in the automated software according to subparagraph 1757 B under the “Planted Acres” field with a carrying capacity of “1” acre/AU.

The calculated payment is displayed in item 33, as follows.

1. Crop Year:	2012	3. Unit Number	32. Total Acres to Enter in NAP Software Using CC 1	33. Payment
2. Producer:	John Doe	1	63.95	\$2,964

--*

C Section B, “Federal Grazing Permit Section”

Federal grazing permits or leases include FS, Tribal, BIA, and BLM lands which provide the number of AU’s or AUM’s the producer may graze. NAP pays for grazed forage losses on certified acreage; therefore, an adjustment must be made to allow for the NAP software to calculate the payment correctly. The calculations in the following examples show how the NAP Grass for Grazing Worksheet converts AU’s or AUM’s to acres to enter into the NAP automated software using a carrying capacity of “1” acre/AU.

Example 1: Producer has FS permit that allows 212 cattle to graze from April 1, 2012, to July 1, 2012. There is not a deduction for non-use and the percent of public land is 100%. The grazing period for native grass in the county is 305 days. The county grazing percent of loss approved by COC is 75%.

$$212 \text{ cattle} \times 92 \text{ grazing days} = 19,504 \text{ AUD's} \div 305 \text{ (NCT approved grazing days)} = 63.95 \text{ acres.}$$

Note: 63.95 acres will be automatically calculated and entered in items 12 *--and 32. The acres in item 32 **shall be entered in the NAP software--*** according to subparagraph 1757 B on the Grazing AUD Loss Calculations Screen in the “Planted Acres” field and in the “Federal” acres field with the name of the lessor using a carrying capacity of “1” acre/AU, for example BLM, FS, etc.

Examples and Explanations of NAP Grass for Grazing Worksheet Calculations (Continued)

C Section B, “Federal Grazing Permit Section” (Continued)

Non-Use: Federal Agencies may reduce the dollar amount a producer pays for non-use of the permit or reduced AUM’s on the permit because of drought, etc. When non-use AUM’s are entered in item 8 and the Federal Grazing Rate per AUM is entered in item 9, the “Non-use” section of the Grass for Grazing Worksheet calculates the amount the producer did not pay the Federal Agency and converts it into AUD’s.

The non-use payment reduction is converted into AUD’s by the NAP Grass for Grazing Worksheet as follows:

Number of AUM’s of non-use (Federal Agency last quarter billing statement to producer) x Federal grazing rate per AUM (as provided in the permit) divided by .55 (established NAP payment level, subparagraph 1276 B) divided by \$1.1053 (2012 AUD price, subparagraph 773 E) equals AUD’s of non-use reduction. See subparagraph 773 E for the applicable crop year rate.

Example 2: Producer has FS permit that allows him to graze 212 cows from April 1, 2012, to July 1, 2012. COC-established percent of grazed forage loss for the county is 75 percent. The grazing period for native grass in the county is 305 days. The producer’s final bill shows 149 AUM’s of non-use. The Federal grazing rate is \$1.35 per AUM.

149 AUM’s non-use x \$1.35 (Federal grazing rate per AUM from FS bill) = \$201.15 (amount the producer was **not** required to pay).

To convert the \$201.15 payment reduction into AUD’s:

\$201 (non-use payment reduction in dollars) ÷ .55 (NAP established payment level, subparagraph 1276 B) ÷ \$1.1053 (2012 AUD price) = **330.64 AUD’s non-use reduction.**

212 cows (AU’s) x 92 grazing days = 19,504 AUD’s - 331 AUD’s of non-use reduction = 19,173 AUD’s for NAP payment ÷ 305 (NCT approved grazing days) = 62.86 acres to enter in NAP software using carrying capacity of “1” acre/AU.

Note: 62.86 acres will be automatically calculated and entered in items 12 *--and 32. Acres in item 32 **shall be entered in the NAP software--*** according to subparagraph 1757 B on the Grazing AUD Loss Calculations Screen in the “Planted Acres” field and in the “Federal” acres field with the name of the lessor using a carrying capacity of “1” acre/AU, for example BLM, FS, etc.

Examples and Explanations of NAP Grass for Grazing Worksheet Calculations (Continued)

C Section B, “Federal Grazing Permit Section” (Continued)

Percent of Public Land: In some cases, but **not** all, Federal property will be scattered throughout the producer’s private land. When a producer owns or leases property within Federal property, it is called base property (private ranch). Because private land includes Federal property, the producer has to apply to the Federal Agency for using grazing privileges associated with that property. The Federal Agency only controls Federal land, not the private or State land associated with the lease or permit. The Federal Agency controls their land by assigning AU’s on the Federal Lease/Permit and multiplying that times the percent of public land.

The percent of public land is calculated by the NAP Grass for Grazing Worksheet as follows.

Example 3: Producer has BLM lease that contains private land. Producer is allowed to graze 212 cows from April 1, 2012, to July 1, 2012 (92 grazing days). The county’s normal grazing period for native pasture is 305 days. The percent of public land on the producer’s final bill or Grazing Schedule and Fees Statement is 86 percent. The COC established percent of grazed forage loss for county is 75 percent.

$$212 \text{ cows} \times 92 \text{ grazing days} = 19,504 \text{ AUD's}$$

$$19,504 \text{ AUD's} \div 305 \text{ (NCT approved grazing days)} = 63.95 \text{ Acres}$$

63.95 Acres \times 86% PL (as stated on final bill) = 54.99 acres to enter in the NAP software using a carrying capacity of “1” acre/AU.

Note: 54.99 acres will be automatically calculated and entered in items 12
*--and 32. Acres in item 32 **shall be entered in the NAP software--***
according to subparagraph 1757 B on the Grazing AUD Loss
Calculations Screen in the “Planted Acres” field and in the “Federal” acres
field with the name of the lessor using a carrying capacity of “1” acre/AU,
for example BLM, FS, etc.

***--Examples and Explanations of NAP Grass for Grazing Worksheet Calculations (Continued)**

C Section B, “Federal Grazing Permit Section” (Continued)

Federal Permit:

- #1 displays entries from Example 1
- #2 displays entries from Example 2
- #3 displays entries from Example 3.

B. Federal Grazing Permits Section

	Federal Permit #1		Federal Permit #2		Federal Permit #3	
	4. Cows	212	4. Cows	212	4. Cows	212
	4. Bulls		4. Bulls		4. Bulls	
	4. Horses		4. Horses		4. Horses	
	4. Sheep		4. Sheep		4. Sheep	
	4. Goats		4. Goats		4. Goats	
	4. Yearlings		4. Yearlings		4. Yearlings	
	5. % Loss	75%	5. % Loss	75%	5. % Loss	75%
	6. % PL	100%	6. % PL	100%	6. % PL	86%
	7. Share	100%	7. Share	100%	7. Share	100%
	8. Non-use		8. Non-use	149	8. Non-use	
	9. Fed Gz Rate	1.35	9. Fed Gz Rate	1.35	9. Fed Gz Rate	1.35
	Grazing Days		Grazing Days		Grazing Days	
	From	To	From	To	From	To
10. Cows	4/1/2012	7/1/2012	4/1/2012	7/1/2012	4/1/2012	7/1/2012
10. Bulls						
10. Horses						
10. Sheep						
10. Goats						
10. Yearlings						
11. NCT Grazing Days						
	12. Acres to Enter:	63.95	12. Acres to Enter:	62.86	12. Acres to Enter:	54.99

--*

Examples and Explanations of NAP Grass for Grazing Worksheet Calculations (Continued)

D Section C, “State Land Lease Section”

The State land lease carrying capacity is based on 640 acres (1 section) of year round grazing in the NAP Grass for Grazing Worksheet. The example below shows how the NAP Grass for Grazing Worksheet calculates State Land Lease acreage.

Example.

State Lease #	Acres in Lease	Carrying Capacity per Section
20	340.0	10 AU’s
16	640.0	8 AU’s

State Lease #20: 640 acres per section ÷ 10 AU’s per section = 64 acre/AU.
340 acres in lease ÷ 64 acre/AU = 5.313 acres to enter in NAP software using a carrying capacity of “1” acre/AU.

State Lease #16: 640 acres per section ÷ 8 AU’s per section = 80.0 acres/AU.
640 acres in lease ÷ 80.0 acre/AU = 8.0 acres to enter in NAP software using a carrying capacity of “1” acre/AU.

COC established percent of grazed forage loss for county is 75 percent.

Actual Carrying Capacity for State Land			Actual Carrying Capacity for State Land			Actual Carrying Capacity for State Land		
13. Lease No.			13. Lease No.			13. Lease No.		
	20 & 16							
14. Acres	15. AU/Sec.	16. Adjusted Acres	14. Acres	15. AU/Sec.	16. Adjusted Acres	14. Acres	15. AU/Sec.	16. Adjusted Acres
340	10	5.3125			0			0
640	8	8			0			0
		0			0			0
		13.3125	0		0	0		0
19. Acres to Enter		13	19. Acres to Enter		0	19. Acres to Enter		0
17. Share		100	17. Share		100	17. Share		1
18. % Loss		75%	18. % Loss		0%	18. % Loss		0%

Note: 13.00 acres will be automatically calculated and entered in items 19 and 32. Acres in *--item 32 shall be entered in the NAP software according to subparagraph 1757 B on the Grazing AUD Loss Calculations Screen in the “Planted Acres” field and in the “State” acres field with the name of the lessor using a carrying capacity of “1” acre/AU, for example, State Land Office, etc.

Examples and Explanations of NAP Grass for Grazing Worksheet Calculations (Continued)

E Section D, “Privately Owned and Leased Land Section”

The example in this section shows how the NAP Grass for Grazing Worksheet calculates the acreage to enter in the automated software for a carrying capacity of “1” acre/AU for privately owned and/or leased land for producers with public lands scattered throughout their private land holdings.

Example: Producer has public lands scattered throughout her private land holdings. The producer reports 1500.0 acres of native pasture intended for grazing in CARS. The producer’s carrying capacities and grazing days for the native pasture are as follows:

- 500.0 acres native pasture, 64 acre/AU carrying capacity, 365 grazing days
- 500.0 acres native pasture, 64 acre/AU carrying capacity, 185 grazing days
- 250.0 acres native pasture, 90 acre/AU carrying capacity, 365 grazing days
- 250.0 acres native pasture, 58 acre/AU carrying capacity, 365 grazing days.

The calculations to determine the acres to enter into the automated system as a carrying capacity of “1” acre/AU are as follows:

- 500.0 acres ÷ 64 acre/AU = 7.8125 acres
- 500.0 acres ÷ 64 acre/AU = 7.8125 acres ÷ 365 NCT grazing days = 0.0214 AU’s per day x 185 days = 3.96 acres
- 250.0 acres ÷ 90 acre/AU = 2.778 acres
- 250.0 acres ÷ 58 acre/AU = 4.3103 acres.

The following worksheet displays the entries required to obtain the acres to enter in the NAP software for this example of a producer with public lands scattered throughout her private land holdings.

*--

20. Farm Number	21. Producer Share	22. Certified Acreage	23. Acreage per Carrying Capacity	24. % of Loss	25. Carrying Capacity	26. Start Grazing Days	27. End Grazing Days	28. Grazing Days	29. NCT Grazing Days	30. AUD's	31. Acres to Enter
1	100%	1500.0	500.0	75	64	1/1/2012	12/31/2012	366	365	285938	7.83
			500.0		64	3/1/2012	9/1/2012	185		144531	3.96
			250.0		90	1/1/2012	12/31/2012	366		101667	2.79
			250.0		58	1/1/2012	12/31/2012	366		157759	4.32
Total										18.9	

Note: 18.9 acres will be automatically calculated and entered in items 31 and 32. Acres in item 32 shall be entered in the NAP software according to subparagraph 1757 B--* on the Grazing AUD Loss Calculations Screen in the “Planted Acres” field and in the “Private/Leased” acres field with the name of the lessor using a carrying capacity of “1” acre/AU, for example, Juan Valdez.

***--Instructions for Completing CCC-576 for 2013 and Subsequent Years (Continued)**

A Completing CCC-576 (Continued)

Item	Instructions
29	Enter intended use of the crop commodity according to Exhibit 34.
30	Enter final use of harvested commodity production according to Exhibit 34.
31	Enter dollar value of secondary use/salvage value according to subparagraph 174 C and paragraph 263.
32	<p>Enter production not to count, when acceptable records identifying this production are available. Refer to paragraph:</p> <ul style="list-style-type: none"> • 174 on secondary use • 194 for mechanically harvested forage intended for grazing • 243 on commingled production • 263 on salvage value. <p>Examples:</p> <ul style="list-style-type: none"> • 43 acres reported with an intended use of oat grain. Producer suffers disaster and reports as loss. Producer elects to harvest oats as hay and harvests 43 tons of hay. Enter in item 31 the 43 tons of hay harvested as production not to count. The actual hay value will be deducted from the unit's gross NAP payment according to subparagraph 174 C for secondary use. • 10 acres of apples reported with an intended use of fresh. Because of freeze, apples are unmarketable as fresh or processed. A neighbor pays the producer \$430 for 1,000 bushels of apples to be fed as hog feed. Enter 1,000 bushels in item 31 as production not to count. The salvage value received for this crop shall be deducted from the NAP payment calculated for the crop of the commodity according to paragraph 263 for salvage. • Enter in item 31, any production not to count, when production was commingled and the unit production of a crop/commodity is a matter of record before commingling with current year production according to paragraph 243. • Enter in item 31, any mechanically harvested forage production when the producer intended to graze acreage according to paragraph 194.
33A	Enter amount of production as determined by COC according to paragraph 245
33B	Enter value of secondary use according to subparagraph 174 C and/or salvage value according to paragraph 263 as determined by COC.

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Instructions for Completing CCC-576 for 2013 and Subsequent Years (Continued)

A Completing CCC-576 (Continued)

Item	Instructions				
Part E - Value Loss Crops					
This part to be completed by FSA representative.					
34	Enter crop type according to 2-CP, Exhibit 10.5.				
35	Enter producer's share.				
36	Enter inventory or dollar value, as applicable, immediately before disaster according to paragraph 181. The following table lists value loss crops that are to be reported as either inventory or dollar as follows. See paragraph 757 for graduated price codes for inventory crops.				
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Inventory Value Crops</th> <th style="text-align: center;">Dollar Value Crops</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: top;"> <ul style="list-style-type: none"> • aquaculture • Christmas tree • ginseng • mushroom </td> <td style="vertical-align: top;"> <ul style="list-style-type: none"> • crops with intended use of root stock sets • floriculture • grass with an intended use of sod • nursery • ornamental fish </td> </tr> </tbody> </table>	Inventory Value Crops	Dollar Value Crops	<ul style="list-style-type: none"> • aquaculture • Christmas tree • ginseng • mushroom 	<ul style="list-style-type: none"> • crops with intended use of root stock sets • floriculture • grass with an intended use of sod • nursery • ornamental fish
Inventory Value Crops	Dollar Value Crops				
<ul style="list-style-type: none"> • aquaculture • Christmas tree • ginseng • mushroom 	<ul style="list-style-type: none"> • crops with intended use of root stock sets • floriculture • grass with an intended use of sod • nursery • ornamental fish 				
37	Enter inventory or dollar value, as applicable, immediately after the disaster. Determine the dollar value from the loss adjustment report or acceptable and verifiable record of post disaster inventory.				
38	Enter applicable determined inventory or dollar value for losses stemming from ineligible causes of loss, including normal mortality.				
39	Enter total dollar value received for crops sold as salvage according to paragraph 263.				
40	Enter remarks in this item, or attach additional pages with reference, as needed.				

Instructions for Completing CCC-576 for 2013 and Subsequent Years (Continued)

A Completing CCC-576 (Continued)

Item	Instructions
Part F - Grazing “AUD” Loss Calculations	
Items 41 through 46 to be completed by Producer, if item 13 was checked “No”. If item 13 was checked “Yes”, items 41 through 46 are completed by FSA representative. Items 47 through 51 to be completed by FSA representative.	
41	Enter crop type according to 2-CP, Exhibit 10.5.
42	Enter producer share.
43	Enter number of acres grazed by crop type; that is, same carrying capacity and grazing days. Notes: Enter total number of acres grazed, including private-, Federal-, and State-owned, under the same planting period having the same AUD: <ul style="list-style-type: none"> • adjustment factor • loss factor • assigned. <p>If there are any differences in the carrying capacity, grazing period, or AUD factors, use a separate line entry.</p>
44	Enter practice, “I” for irrigated and “N” for nonirrigated.
45	Enter acreage of unseeded Federal or State owned land, if applicable. Note: Cannot equal or exceed total acreage in item 43.
46	Enter “NP” for prevented planted or leave blank.
47	Enter carrying capacity (acres per AU).
48	Enter number of days in the grazing period.
49	Enter AUD adjustment factor requested by the producers and approved by COC.
50	Enter AUD loss factor established by COC according to subparagraph 195 E.
51	Enter AUD assigned by COC.

Instructions for Completing CCC-576 for 2013 and Subsequent Years (Continued)

A Completing CCC-576 (Continued)

Item	Instructions
Part G - Certification and Application for Payment	
This part must be filed by the producer in the control County Office, unless producer checked "Yes" in item 13.	
52	<p>Producer shall sign and date certifying to information on form. Each producer with a share in the farming relationship must complete and sign a separate CCC-576, Part G for their share of eligible NAP benefits.</p> <p>Exceptions: The producer does not need to sign Part G if the producer:</p> <ul style="list-style-type: none"> • signed the final appraisal and CCC-576-1, and all production is accounted on CCC-576, Parts D through F • checked (✓) "Yes" in item 13.
53	LA shall sign, date, and include LA code. If LA was not required to do an appraisal or verify the crop information because of production being harvested, or LA signed on CCC-576-1, then an FSA representative shall sign and date.
Part H - COC Approval/Disapproval of Application for NAP Payment	
This part is to be completed by COC or delegated representative based on criteria in *--paragraph 502.--*	
54	Use this table to review producer eligibility criteria before approval or disapproval of the application for NAP payment.
Step	Action
1	Review whether crop or commodity was approved in item 8E and/or item 9F. As applicable, if crop or commodity was disapproved in item 8F and/or item 9G, stop ; an application for payment cannot be processed.
2	*--Was the application for payment filed according to paragraph 502?--*
	IF... THEN...
yes	go to step 3.
no	<ul style="list-style-type: none"> • disapprove the application for payment • indicate disapproval on CCC-576, item 54 A • document basis for decision •*--notify the applicant according to paragraph 502.--*

Instructions for Completing CCC-576 for 2013 and Subsequent Years (Continued)

A Completing CCC-576 (Continued)

Item	Instructions		
	Step	Action	
54 (Cntd)	3	Is a person, who is either the applicant or member of the applicant, disqualified to receive NAP payments according to paragraph 25?	
		IF... THEN...	
		yes do all of the following: <ul style="list-style-type: none"> • disallow payment to the person and ensure payment is not issued; continue to step 4 • document basis for decision • notify the person and applicant according to subparagraph 25 B. 	
	no	go to step 4.	
	4	4	Is a person, who is either the applicant or a member of the applicant, in violation of the Highly Erodible Land and Wetland Conservation provisions according to paragraph 23?
			IF... THEN...
yes do all of the following: <ul style="list-style-type: none"> • disallow payment to the person and ensure that payment is not issued; continue to step 5 • document basis for decision • notify the person and applicant according to 6-CP. 			
no	go to step 5.		

Instructions for Completing CCC-576 for 2013 and Subsequent Years (Continued)

A Completing CCC-576 (Continued)

Item	Instructions	
54 (Cntd)	Step	Action
	5	Is the crop eligible for NAP, according to paragraph 171?
		IF... THEN...
	yes	go to step 6.
	no	<ul style="list-style-type: none"> • disapprove the application for payment • indicate disapproval on CCC-576, item 54 A • document basis for decision • notify applicant of COC decision.
	6	Was the unit crop loss or prevented planting because of natural disaster according to paragraph 21?
		IF... THEN...
	yes	go to step 7.
	no	<ul style="list-style-type: none"> • disapprove the application for payment • indicate disapproval on CCC-576, item 54 A • document basis for decision and notify the applicant.
	7	Has all payment eligibility been met according to 4-PL?
		IF... THEN...
	yes	go to step 8.
	no	inform the applicant of 4-PL requirements.

Instructions for Completing CCC-576 for 2013 and Subsequent Years (Continued)

A Completing CCC-576 (Continued)

Item	Instructions		
54 (Cntd)	Step	Action	
	8	Was the unit's approved yield properly calculated according to Part 6?	
		IF...	THEN...
		yes	go to step 9.
		no	<ul style="list-style-type: none"> • properly calculate the unit's approved yield according to Part 6 • go to step 9.
	9	Do all producers sharing in the crop agree on the percentage of shares?	
		IF...	THEN...
		yes	go to step 10.
		no	<ul style="list-style-type: none"> • do not pay any producer under the application • notify the producers that the application cannot be paid.
	10	Are producer's production records determined acceptable, verifiable and reliable, by COC according to paragraph 245?	
		IF...	THEN...
		yes	go to step 11.
		no	<ul style="list-style-type: none"> • disapprove application for payment • indicate disapproval on CCC-576, item 53 A • document basis for decision and notify the applicant.
11	COC shall review any available information about other USDA benefits and ensure that the multiple benefit exclusion according to paragraph 435 is not violated. Go to step 12.		
12	Ensure that the payment was properly calculated and reviewed by a second party according to the specific paragraphs in paragraph 433.		

Instructions for Completing CCC-576 for 2013 and Subsequent Years (Continued)

A Completing CCC-576 (Continued)

Following review of Parts D, E, or F, as applicable, and G, COC shall check (✓) the appropriate box indicating whether the application for payment is approved or disapproved.

- “Approved” means that all requisite forms and information has been submitted according to procedure **and crop approval exists for the crop, unit, and disaster which are the basis of the application.** COC representative shall check (✓) “Approved” box, sign, and date.
- “Disapproved” means that the application **cannot** be approved because all required forms or information have not been furnished as required, or the application was not timely filed. COC representative shall check (✓) “Disapproved” box, sign and, date.