

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 91
---	---------------------

Approved by: Deputy Administrator, Farm Programs



Amendment Transmittal

A Reasons for Amendment

Paragraph 1809 has been amended to provide procedure for the 2012 NAP Frost Freeze Application for Payment software.

Paragraphs 1820 and 1821 have been added to provide instructions for issuing 2012 NAPFF payments.

Page Control Chart		
TC	Text	Exhibit
13, 14	15-27 15-28 (add) 15-29 through 15-106 (add)	1, pages 1-4

Table of Contents (Continued)

Page No.

Part 14 NAP Automation (Continued)

Section 6 Application for Payment (Continued)

Subsection 4 Grazing Crops

1756	Grazing Loss Acreage.....	14-211
1757	Grazing “AUD” Loss Calculations.....	14-213
1757.5	Deleting Carrying Capacity	14-216
1758	Application for Payment Summary Screen.....	14-217
1759-1770	(Reserved)	

Subsection 5 Forage Crops

1771	Special Forage.....	14-241
1772-1780	(Reserved)	

Subsection 6 Application for Payment Reports

1781	Reports	14-265
1782-1799	(Reserved)	

Part 15 2012 NAP Frost Freeze Program

1800	General Information and Administrative Provisions for NAPFF.....	15-1
1801	Eligibility	15-7
1802	Fees	15-9
1803	Reporting Requirements	15-11
1804	Establishing Maximum Average Loss Level for NAPFF.....	15-10
1805	Approved Yields	15-11
1806	Payments.....	15-12
1807	Applying for NAPFF	15-15
1808	NAPFF Application for Coverage	15-26
1809	NAPFF Application for Payment.....	15-27
1810-1819	(Reserved)	
1820	General Payment Provisions.....	15-101
1821	Issuing NAPFF Payments.....	15-104

Table of Contents (Continued)

Exhibits

1	Reports, Forms, Abbreviations, and Redelegations of Authority
2	Definitions of Terms Used in This Handbook
3	Menu and Screen Index
4	(Reserved)
5	Determining Crops Covered By Insurance Using RMA Web Sites
6	(Reserved)
7	(Withdrawn--Amend. 66)
7.1	(Withdrawn--Amend. 66)
7.2	2008 Crop Groups
7.3	2009 Crop Groups
7.3.5	2010 Crop Groups
7.4	2011 Crop Groups
7.4.5	2012 Crop Groups
7.4.6	2013 Crop Groups
7.4.7	2014 Crop Groups
7.5-7.7	(Withdrawn--Amend. 66)
8	Example of Continuous Coverage Reminder Notification Letter
9	CCC-577, Transfer of NAP Coverage
9.5	Prevented Planting for 2007 and Future Years
10	Examples for Determining Gross Income
11-16	(Reserved)
17	CCC-456, NAP Crop Data Information
18	Examples for Determining Peanut Average Market Price
19, 20	(Reserved)
21	NAP Grass for Grazing Worksheet
22	Examples and Explanations of NAP Grass for Grazing Worksheet Calculations
23, 24	(Reserved)
25	CCC-452 Manual, NAP Actual Production History and Approved Yield Record
26-40	(Reserved)
41	Abbreviations for CCC-576 and CCC-576-1
42	Instructions for Completing CCC-576-1
43	Instructions for Completing CCC-576 for 2012 and Prior Years
44	Instructions for Completing CCC-576 for 2013 and Subsequent Years
45	Approved Yield Examples
46-49	(Reserved)
50	(Withdrawn--Amend. 32)
51-75	(Reserved)
76	2012 Frost and Freeze Secretarial Designations Primary and Contiguous Counties

***--1809 2012 NAPFF Application for Payment**

A Overview

Users shall follow instructions in Part 14, Section 6 for accessing and using the NAP Application for Payment software for any NAP application for payment edits that are not specific to 2012 NAPFF. The software outlined in this paragraph is specific to the 2012 NAPFF Application for Payment only.

B Application for Payment Modifications

Users shall follow instructions in paragraphs 1701 through 1709 and 1716 through 1718 to complete the application for payment for 2012 NAPFF eligible crops. After all data has been entered on the application for payment, the Application for Payment Summary Screen will be displayed with an additional block specific to 2012 NAPFF Applications for Payment only. See subparagraph C for additional information on the “2012 NAPFF” block.

A report option, “2012 NAP Frost/Freeze Premium Report”, will be available within the “2012 NAPFF” block. This report will calculate a nationwide premium based on the selected coverage level(s). See subparagraph E for additional information on the 2012 NAP Frost/Freeze Premium Report.

C Frost/Freeze Determination Block Example

The frost/freeze determination will be used to trigger a payment upon opting for the 2012 Frost/Freeze program and entry of the approval date from CCC-473. Nothing will be printed on the CCC-576 Application for Payment that is applicable to frost/freeze.

Following is an example of the new “Frost Freeze Determination” block that has been added to the 2012 Application for Payment Summary Screen.

Note: This block will only be displayed for 2012 Frost Freeze eligible crops in 2012 Frost Freeze eligible counties. See 1-NAP, Exhibit 76 for eligible counties and subparagraph 1800 I for eligible crop combinations.

Frost/Freeze Determination

Is this producer applying for the 2012 Frost/Freeze program? Yes No

Is this producer a Limited Resource Producer, Socially Disadvantaged Farmer, or Beginning Farmer/Rancher? Yes No

Coverage Level: Approval Date: 

--*

*--1809 2012 NAPFF Application for Payment (Continued)

D Description/Action

The following table provides descriptions and actions applicable to each field/button in the “Frost Freeze Determination” block.

Field/Button	Description	Action
Is this producer applying for the 2012 Frost/Freeze program?	Manual selection.	Select “Yes” if the producer has completed CCC-473 for 2012 NAPFF for this pay group. Select “No” if the producer is not applying for 2012 NAPFF coverage.
Is this producer a Limited Resource Producer, Socially Disadvantaged Farmer, or Beginning Farmer/Rancher?	Manual selection.	Select “Yes” if the producer is LR, SDA, or beginning farmer/rancher. Select “No” if none of these apply to the producer. The LR, SDA, beginning farmer/rancher determination will be applied across all Applications for Payment for the producer. Note: If “Yes” is selected, CCC-860 needs to be on file.
Coverage Level	Manual selection. Defaults to 65/100 selection.	Select a coverage level other than 65/100 if the producer meets the criteria in subparagraph 1800 D.
Approval Date	Manual entry/selection with calendar widget.	Do not enter the approval date, until after a payment is determined to be due and a receivable has been established for the premium in NRRS. See subparagraph F for calculations to determine premium amount. Enter the CCC representative’s signature date from the 2012 NAP Frost/Freeze Program Application (CCC-473). Note: An approval date cannot be entered in this block until the COC approval date has been entered for this application for payment.
Calculate Frost/Freeze Premium	Button	Click to display a nationwide 2012 NAP Frost/Freeze Premium Report for the producer. See subparagraph E for additional information on the 2012 NAP Frost/Freeze Premium Report.

--*

*--1809 2012 NAPFF Application for Payment (Continued)

E 2012 NAP Frost/Freeze Premium Report

Access the 2012 NAP Frost/Freeze Premium Report from within the 2012 Application for Payment Summary Screen, “Frost Freeze Determination” block. The report will only display producer crop data for 2012 NAPFF eligible counties and for 2012 NAPFF eligible crop combinations. See 1-NAP, Exhibit 76 for eligible counties and subparagraph 1800 I for eligible crop combinations. If available, “Final Use” will be used instead of “Intended Use”. The report will only display crop data for active (not cancelled) applications where the user has indicated the producer is applying for 2012 NAPFF. The Frost/Freeze approval date does not have to be entered for the crop data to be displayed on the premium report. The report will display nationwide data for the producer, regardless of the given Application for Payment currently being accessed.

The report will include producer name, administrative State and county, unit number, crop, type, use, acres, share, yield, market price, and the applicable coverage level for each crop combination associated with a pay group enrolled in 2012 NAPFF. A line item premium amount will be calculated and displayed for each crop combination, based on the coverage level selected:

- “Amount” is calculated by multiplying “Acres” times “Share” times “Yield” times “Market Price” times “Coverage Level” times “Premium Factor” (5.25 percent).

Notes: If available, “Determined Acres” will be used instead of “Reported Acres” for calculations and will be displayed on the report.

Only eligible acres should be used in this calculator. See Step 1 in subparagraph F for additional information.

The following calculated values will also be displayed on the report:

- “Premium” is the sum of all line item amounts
- “Maximum” is calculated by multiplying the “Payment Limitation” by 5.25%, rounded to the whole dollar

Note: The “premium” amount will be capped at 5.25 percent of the payment limitation (\$125,000). This limits the premium amount a producer has to pay for coverage.

- “LR/SDA/BFR Reduction” is calculated by multiplying the lesser of the “Premium” or the “Maximum” times 50 percent, if the producer is LR, SDA, or a beginning farmer/rancher, otherwise zero
- “Total Calculated Premium” is calculated by subtracting “LR/SDA/BFR Reduction” from the lesser of the “Premium” or the “Maximum”, rounded to the whole dollar.--*

*--1809 2012 NAPFF Application for Payment (Continued)

F Determining the Premium Amount

Before NAPFF payments are processed, manual receivables must be established for the amount of the calculated NAPFF premium(s). Complete the steps in the following table to determine whether or not a premium amount is due for receivable establishment.

Step	Description	Action
1	Line Item Amount	If any line item acres or the report include ineligible acres, recalculate the line item amount using only eligible acres by multiplying eligible acres times share times yield times market price times coverage level times premium factor (5.25 percent).
2	Pay Group Premium	Round each calculated line item amount and then add together all amounts within the pay group for the specific county. Note: If the producer is LR, SDA, or beginning farmer or rancher, multiply the result of this calculation times 50 percent before rounding to whole dollar.
3	Total Premium Paid	Search for NAPFF premiums that have already been paid by the producer, nationwide, using the search function in NRRS. Add together all NAPFF premiums that have been paid by the producer as determined in step 2.
4	Total Premium Due	Add the "Pay Group Premium" from step 1 plus the "Total Premium Paid" from step 3.
5	Producer Maximum	IF "LR/SDA/BFR" from the "NAP Frost/Freeze Determination" block is...
		THEN use...
		"No" \$6,563; calculated by multiplying the payment limitation, \$125,000 times 5.25 percent rounded. "Yes" \$3,281; calculated by multiplying the payment limitation, \$125,000 times 5.25 percent times 50 percent rounded.
6	Modified Pay Group Premium	IF the "Total Premium Due" from step 4 is...
		THEN...
		less than or equal to the "Producer Maximum" from step 5 use the "Pay Group Premium" from step 2 when calculating steps 8 and 10. greater than the "Producer Maximum" from step 5 subtract the "Producer Maximum" from step 5 minus the "Total Premium Paid" from step 3. Use the "Modified Pay Group Premium" when calculating steps 8 and 10.
7	Pay Group Payment Amount	Use ECPR to find the unit total for the "pay crop", "pay type", and "planting period".
8	Payment After Premium	Subtract the "Pay Group Payment Amount" from step 7 minus either the "Pay Group Premium" from step 2, or if applicable, the "Modified Pay Group Premium" from step 6.
9		IF the "Payment After Premium" from step 8 is...
		THEN a premium is...
		greater than \$0 due. Continue to step 10. equal to or less than \$0 not due. Do not establish a receivable (step 10). Do not enter an approval date in the "Frost/Freeze Determination" block (step 11).
10		Establish a receivable in NRRS, according to subparagraph 1821 B, for the "Pay Group Premium" from step 1, or if applicable, the "Modified Pay Group Premium" from step 6.
11		Enter the CCC-473 approval date in the "Approval Date" field in the "Frost/Freeze Determination" block.

--*

*--1809 2012 NAPFF Application for Payment (Continued)

G Processing Order for Application Data in the Automated System

For NAPFF eligible crops, there are many steps that must be followed, in a specific order, when taking an application, determining premium, and preparing for payment. The following table provides the steps to be taken by the County Office, in the order they should be completed.

Step	Action
1	Complete the Application for Coverage according to Part 14. Note: This step is only applicable to producers who did not previously apply for regular 2012 NAP for a crop which is now eligible for Frost/Freeze.
2	Print CCC-473 according to paragraph 1808 and have the producer indicate the crops that will be enrolled in 2012 NAPFF.
3	Complete the Notice of Loss according to Part 14. Note: This step is only applicable to producers who did not have a loss under regular 2012 NAP for a crop which is now eligible for Frost/Freeze.
4	Complete the Approved Yield according to Part 14. Note: This step is only applicable to producers who did not previously establish a 2012 approved yield under regular 2012 NAP for a crop which is now eligible for Frost/Freeze.
5	Complete the Application for Payment according to Part 14. Note: This step is only applicable to producers who did not request payment under regular 2012 NAP for a crop which is now eligible for Frost/Freeze.
6	Process the entire application package through for approval, as applicable, according to steps 1 through 5.
7	Access the Notice of Loss and enter approval information into the system. Note: This step is only applicable to Notices of Loss that were not previously approved under regular 2012 NAP for a crop which is now eligible for Frost/Freeze.
8	Access the Application for Payment according to Part 14 and complete the "Frost/Freeze Determination" block according to subparagraph D. Note: Do not enter CCC-576 approval date or CCC-473 approval date at this time.

--*

*--1809 2012 NAPFF Application for Payment (Continued)

G Processing Order for Application Data in the Automated System (Continued)

Step	Action	
9	Run the 2012 Frost/Freeze Premium Report according to subparagraph E.	
10	Calculate the premium due according to subparagraph F.	
11	IF a premium is...	THEN...
	due as determined in subparagraph F	establish the receivable in NRRS according to subparagraph 1821 B.
	not due as determined in subparagraph F	no further action is required.
13	Access the Application for Payment according to Part 14 and enter the: <ul style="list-style-type: none"> • CCC-576 approval date in the “COC Determination” block, if not already approved under regular 2012 NAP • CCC-473 approval date in the “Frost/Freeze Determination” block. <p>Note: Do not certify and sign the payment in NPS until the payment is offset by the established receivable. If the receivable is not offsetting the payment, remove the approval date from the Application for Payment and reenter to reprocess the payment.</p>	

--*

1810-1819 (Reserved)

--1820 General Payment Provisions*A NAPFF Coverage Levels**

The Agricultural Act of 2014 authorizes FSA to retroactively apply additional levels of NAP assistance coverage that requires payment of a premium in addition to the NAP service fee. Payments for the additional level of assistance will be calculated based on:

- 50 percent of the approved yield, and 100 percent of the average market price
- 55 percent of the approved yield, and 100 percent of the average market price
- 60 percent of the approved yield, and 100 percent of the average market price
- 65 percent of the approved yield, and 100 percent of the average market price.

C Obtaining FSA-325

Follow 1-CM for policy about signatures for persons who have died, disappeared, or been declared incompetent. FSA-325 shall be completed, according to 1-CM, by individuals or entities requesting payment for a producer who has died, disappeared, or been declared incompetent. Payment shall be issued to the individual or entities requesting payment using the deceased, incompetent, or disappeared producer's ID number.

A revised CCC-473 is not required to be completed when payments are issued under the deceased, incompetent, or disappeared producer's ID number.

D Administrative Offset

[7 CFR 1437.15] Any payment or portion thereof due any producer shall be issued without regard to:

- questions of title under State law
- any claim or lien against the crop, or proceeds thereof, in favor of any creditor, except agencies of the U.S. Government.

The regulations in 7 CFR Part 1403 are applicable to NAPFF payments.

E Assignments

A producer entitled to a NAPFF payment may assign the payments according to 7 CFR Part 1404 and 63-FI.

The program alpha code for NAPFF is "12NAPFF".--*

--1820 General Payment Provisions (Continued)*F Bankruptcy**

Bankruptcy status does not exclude a producer from requesting NAPFF benefits. Contact the OGC Regional Attorney for guidance on issuing NAP payments on all bankruptcy cases.

G Payment Limitation

The payment limitation for 2012 NAPFF is \$125,000. No person or legal entity, excluding a joint venture or general partnership may receive more than \$125,000 total in 2012 crop year payments. County Offices should follow procedures in 5-PL, Part 5.

Note: 2012 NAPFF will use the 2012 NAP payment limitation record, which is \$100,000. If a producer's 2012 NAPFF payment will exceed \$100,000, the producer's payment limitation record must be edited by the National Office. The State Office should contact Lenior Simmons by e-mail to lenior.simmons@wdc.usda.gov to request that the producer's payment limitation record be updated.

H Payments Less Than \$10

The NAP payment process will:

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

I Sequestration

The Balanced Budget and Emergency Deficit Control Act of 1985, as amended by the Budget Control Act of 2011, requires an automatic reduction in payments, also known as sequestration.

2012 NAPFF payments are **not** subject sequestration.

J Prompt Payment Due Dates

[7 CFR 1437.14] According to the Prompt Payment Act, a prompt payment interest penalty applies if a NAP payment is not issued within 30 calendar days from the later of the following:

- date the County Office has the approved national crop data in their County Office
- date the producer signs, dates, and submits a properly completed application for payment.

The application for payment is considered filed according to subparagraph 1800 B.

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

***--1820 General Payment Provisions (Continued)**

K Determining Payment Eligibility for 2012 NAPFF

The following table provides the eligibility determinations applicable to 2012 NAPFF and how the system will use the subsidiary eligibility data for payment processing.

Certification/ Determination	Eligible Values	Not Eligible Values	Applicable to Members	
			Joint Operations	Entities
Fraud, including FCIC Fraud	Compliant	Not Compliant	Yes	No
Conservation Compliance – Farm/Tract Eligibility	<ul style="list-style-type: none"> In Compliance Partial Compliance No Association Reinstated 	<ul style="list-style-type: none"> In Violation Partially Eligible Past Violation 	Yes	No
Controlled Substance	No Violation	<ul style="list-style-type: none"> Growing Trafficking Possession 	Yes	No
NAP Non-Compliance	Compliant	Not Compliant – COC	Yes	No
AD-1026	<ul style="list-style-type: none"> Certified Good Faith Determination COC Exemption 	<ul style="list-style-type: none"> Not Filed Awaiting Affiliate Certification Affiliate Violation 	Yes	No
Adjusted Gross Income \$900,000	<ul style="list-style-type: none"> Compliant- CCC-526 Compliant – Agent Exempt 	<ul style="list-style-type: none"> Not Filed Not Met - COC Not Met - Producer 	Yes	No
Substantive Change	<ul style="list-style-type: none"> “Y” “U” 	<ul style="list-style-type: none"> “N” “Blank” 	Yes	No
Three Member Level Rule			Yes	Yes

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

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

L Efunds Account

Funding for 2012 NAPFF has been established in eFunds with a national allocation that does not require State or county allotments.--*

***--1821 Issuing NAPFF Payments**

A Overview

2012 NAPFF payments use the regular NAP payment process. County Offices shall follow instructions in Part 13 for using the NAP web-based payment process to issue 2012 NAPFF payments. See paragraph 1809 for Application for Payment modifications.

B Establishing a Manual Receivable for NAPFF Premium

The 2014 Farm Bill requires the payment of a premium in addition to the NAP Service Fee to receive a 2012 NAPFF payment. See subparagraph 1809 E for instructions on printing the 2012 NAP Frost/Freeze Premium Report and calculating the premium amount.

Establish the manual receivable for the amount of the premium according to 64-FI. Use the data in the following table when establishing the premium receivable.

NRRS Field	NAPFF Data
Program Code	12NAPFFPREM
Date of Indebtedness	Date receivable established
Budget Fiscal Year	Current Fiscal Year
Discovery Code	Program Operations
Basis Reason Code	Due Process Suspended
Reference Type Code	ON- Operation Number
Reference Number	001

Important Note: County Offices must establish the manual premium receivable **before** issuing the 2012 NAPFF payment to ensure that the premium amount is deducted from 2012 NAPFF payment.--*

*--1821 Issuing NAPFF Payments (Continued)

C Common Payment Reports

2012 NAPFF payment reports are provided through the Common Payment Report Process. The following reports are available through the Common Payment Reports Menu:

- Nonpayment/Reduction Report
- Payment History Report
- Submitted Payment Report
- Submitted Overpayment Report
- Pending Overpayment Report
- Insufficient Funds Report
- ECPR.

Notes: See 9-CM for complete information on common payment reports

To access 2012 NAPFF reports select:

- “NAP” for the Program Name
- “NAPFF” for the Program Type

--*

*--1821 Issuing NAPFF Payments (Continued)

D Estimated Calculated Payment Report

The regular NAP ECPR will be used for 2012 NAPFF. The explanation at the bottom of the ECPR has been changed slightly so that it also covers 2012 NAPFF. The following is an example of CCC-576E.

CCC-576E (05-01-2011)	UNITED STATES DEPARTMENT OF AGRICULTURE FARM SERVICE AGENCY	Date : 08/17/2014
ALLEN, EVIE WILLIAMS 2655 N STATE ST RM 101 CLARKSDALE, MS 38614	2012 Noninsured Assistance Program Estimated Calculated Payment Report	County: Coahoma State: Mississippi

Part G -GROSS PAYMENT DATA FOR APRICOT CROPS

Unit No 002354	Payment Crop Code 0326	Payment Crop Type Code 001	Planting Period 01
Pay Crop Name APRICOTS		Status Approved	

Yield-Based Apricot Crops Types																	
Crop Type	Flt 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)
	PR	H	I		Y	0.1000	100.00		25	250.00	10.00	240.00	13.0000	1.0000	65%	\$0	\$2,028
	PR	UH	I		Y	0.1000	100.00		25	250.00	0.00	250.00	13.0000	0.4500	65%	\$0	\$951
Apricot Unit Total																\$2,979	

TOTAL PROJECTED 2012 NONINSURED ASSISTANCE PROGRAM PAYMENT \$2,979

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.

(1) For yield-based crops with a stage of H or UH, disaster level is determined by multiplying acres times share times yield times loss threshold. The calculated payment is the result of net production for payment times payment rate times payment factor times payment level minus salvage value.

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 payment level.

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:

- Determine the disaster level for the prevented planted acres for the pay group by adding all planted acres plus prevented planted acres times 35%.
- Determine the total eligible prevented planted acres by subtracting the prevented planted acres minus the prevented planted disaster level.
- Determine the crop value for each crop type by multiplying the following: yield times payment rate times payment factor
- Attribute the total prevented acres for the pay group based on the highest crop value determined in 3c, 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.
- 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.
- 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 payment level.

(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.

(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.

- Determine the disaster level for the prevented planted acres for the crop type, for each unique carrying capacity, grazing days, and prevented payment factor by adding all planted acres plus prevented planted acres times 35%.
- Determine the total eligible prevented planted acres for the crop type for each unique carrying capacity, grazing days, and prevented payment factor by subtracting the prevented planted acres minus the prevented planted disaster level.
- Determine the crop value for each crop type for each unique carrying capacity, grazing days, and prevented payment factor by calculating the following: ([1.0 acre divided by carrying capacity] times grazing days) times payment rate(AUD value) times prevented payment factor.
- Determine the disaster level acres for the pay group by adding all disaster level acres for all crop types with prevented planted acres.
- Determine the eligible prevented planted acreage to be distributed (highest to lowest crop value) for the pay group by adding all prevented planted acres for all crop types within the pay group and subtracting the disaster level acres for the pay group.
- Attribute the total eligible prevented acres for the pay group based on the highest crop value determined in 3c, not to exceed the number of eligible prevented planted acres for the pay group in 3e. All remaining acres for the prevented planted pay group shall be attributed in crop value order (highest to lowest) prevented planted line items with approved notice of loss, not to exceed the number of prevented planted acres for that crop type.
- Determine the net production for payment for the applicable crop type in 3f by calculating: AUDs ([eligible prevented planted acres in 3f divided by carrying capacity] times grazing days) , minus assigned AUDs times share.
- The calculated payment amount for the applicable crop type in 3f is determined by multiplying the following: net production for payment for the applicable crop type in 3g, times AUD value, times prevented planted payment factor, times payment level.

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.

--*

Reports, Forms, Abbreviations, and Redelegations 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, 1276, 1311
CCC-36	Assignment of Payment		1311
CCC-37	Joint Payment Authorization		1311
CCC-257	Schedule of Deposit		22.5, 24, 1315, 1462, 1463
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

Reports, Forms, Abbreviations, and Redelegations 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)	24	Text, Ex. 2, 7.2, 7.3, 7.3.5, 7.4, 7.4.5-7.4.7, 8
CCC-473	2012 NAP Frost/Freeze Program (NAPFF) Application	1807	1803, 1808, 1809, 1820
CCC-502	Farm Operating Plan for Payment Eligibility Review		8, 29
CCC-509	2013 Direct and Counter-Cyclical Program (DCP) Contract or Average Crop Revenue Election (ACRE) Contract		29
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 <u>1/</u>	Noninsured Crop Disaster Assistance Program Estimated Calculated Payment Report	1484	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>2/</u>	Eligibility Checklist		1311
CCC-770 NAP	Noninsured Crop Disaster Assistance Program Payment Checklist	11	
CCC-860	Socially Disadvantaged, Limited Resource and Beginning Farmer or Rancher Certification		22.5, 23, 1536, 1809
CCC-902	Farm Operating Plan		29
CCC-926 <u>2/</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, 1820
FSA-570	Waiver of Eligibility for Emergency Assistance		32
FSA-578	Report of Acreage		Text, Ex. 42-44
FSA-1001 <u>2/</u>	Notice of Peanut Poundage Quota		Ex. 18

1/ Computer-generated document.

2/ 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, 3, 21, 22, 43, 44
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, 1467
CIH	Crop Insurance Handbook	1
DAB	Disaster Assistance Branch, PECD	10, 24.5, 170, 189, 1467
ECPR	Estimated Calculated Payment Report	1483, 1484, 1809, 1821
FTA	fescue, tall	194.5, 195, Ex. 7
LR	limited resource farmer or rancher	22.5
MALL	Maximum Average Loss Level	1803, 1804, 1806
MPCI	Multiple Peril Crop Insurance	426
NAMP	national average market price	777, 779
NAPB	Noninsured Assistance Program Branch, PECD	Ex. 17
NAPFF	NAP Frost Freeze	Part 15
NTS	no type specified	193
PRD	production reporting date	Text, Ex. 2
PRF	pasture, rangeland, and forage	197
RI-PRF	Rainfall Index - Pasture, Rangeland, Forage	197
SUD	Sudan	193, 1283.5, 1771, Ex. 7
SWI	Switch	1283.5, 1771, Ex. 7
T-yield	transitional yield	Text, Ex. 2, 17, 25, 45
VI-PRF	Vegetative Index - Pasture, Rangeland, Forage	197