

**UNITED STATES DEPARTMENT OF AGRICULTURE**

Farm Service Agency  
Washington, DC 20250

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**Peanut Buyers and Handlers Program  
Guidelines for 2019 and Subsequent Crop Years  
1-PPG**

**Amendment 3**

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**Approved by:** Deputy Administrator, Farm Programs



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**Amendment Transmittal**

**A Reasons for Amendment**

Subparagraph 6:

- A has been amended to update 2020 crop year peanut loan rates
- B has been amended to update 2020 crop year peanut loan rates for Seg. 2 and Seg. 3 peanuts.

Subparagraphs 7 A and B have been amended to remove crop year specific references.

Subparagraph 40 A and B have been amended to remove crop year specific references.

Subparagraph 41:

- A has been amended to update 2019 reference for approved handling rates to include subsequent crop years
- B has been amended to update in-handling charges for crop year 2020.

Subparagraph 50 B has been amended to update the lead digit for FSA-1007 serial numbers for crop year 2020.

Subparagraph 58 A has been amended to update the lead alpha character for the SC-95 crop year 2020.

Subparagraph 73 B has been amended to update the buying point confirmation date to remove crop year specific references.

**Amendment Transmittal (Continued)**

**A Reasons for Amendment (Continued)**

Exhibit 9 has been amended to update examples to reflect crop year 2020 rates.

Exhibit 11 has been amended to update price table files for the 2020 crop year.

Exhibit 21 has been amended to:

- update the title to include subsequent crop years
- reflect current crop year dates in the example for late penalty fees.

Exhibit 26 has been amended to update examples to reflect crop year 2020 rates.

<b>Page Control Chart</b>		
<b>TC</b>	<b>Text</b>	<b>Exhibit</b>
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## 6 Loan Rates

### A Rates for Peanut Type

\*--For the 2020 crop year, the loan rates are as follows.

<b>Peanut</b>	<b>Support Rate Per Ton</b>	<b>Value Per 1 Percent of SMK</b>
Runner	\$354.55	\$4.812
Spanish	\$345.57	\$4.788
Valencia	\$358.74	\$5.371
Virginia	\$358.74	\$4.908
National	\$355.00	

--\*

The MAL value for peanuts will be calculated using the loan rates for each type of peanut regardless of the area where the peanuts are produced. Virginia peanuts will use the Virginia loan rate regardless of the percent fancy and Valencia peanuts will use the Valencia loan rate regardless of the percent cracked/broken and discolored.

Warehouse-stored loans involving Segregation 1 peanuts will be adjusted for the applicable premiums and discounts.

### B Rates for Segregation of Peanuts

\*--The MAL rate for Segregation 2 and 3 peanuts will be discounted to 35 percent of the 2020 NLR for the applicable type with no additional premiums and discounts.

<b>Peanut Type</b>	<b>Seg. 2 &amp; Seg. 3 Loan Rates Per Ton (No Additional Premiums or Discounts Apply)</b>
Runner	\$124.09
Spanish	\$120.95
Valencia	\$125.56
Virginia	\$125.56

--\*

## 7 Receipts Loan Value, Premiums, and Discounts

### A Calculating Receipt Loan Value

\*--The manner of calculating the receipt value of Segregation 1, warehouse-stored peanuts is the same as previous crop years to calculate the value per percent of total kernels. This is--\* obtained by:

- adding the value of the total SMK, including SS, value of OK and value of ELK for Virginia peanuts.
- deducting the discounts for DK, excess FM, and Excess SS.
- adding the value of LSK.

See Exhibit 9 for an example of how the MAL rate is determined for a warehouse receipt of Segregation 1 peanuts. To determine the loan value for price support loan, the receipt value will **not** be reduced by the amount of unpaid storage through loan maturity.

### B MAL's Premiums and Discounts

The MAL peanut premium and discount tables are shown in Exhibits 10 and 11. The rate for \*--LSK's will be \$140 per ton (7 cents per pound), which is unchanged from the previous crop year. The ELK premium for Virginia peanuts is \$0.35 per percent of total SMK, and \$1.40--\* per percent of total SMK for other kernels.

### Part 3 Warehouse Charges and Other Costs

#### 40 Storage Credits and Offsets

##### A Storage Credit

\*--Storage credit is **not** applicable for the 2019 and subsequent crop years. Therefore, with respect to peanuts that are pledged under warehouse-stored MAL for the crop year, CCC--\* will **not** reduce the loan rate for any unpaid storage, unless peanuts are forfeited to CCC.

##### B Authorized Offsets

Authorized offsets from the loan proceeds may be made for amounts contained on a separate statement of unpaid charges or a separate bill for unpaid charges. These charges must be associated with the handling of the peanuts represented by the warehouse receipt and the marketing of the peanuts pledged as loan collateral.

\*--For the 2019 and subsequent crop years, CMA's, DMA's, and FSA County Offices will be--\* authorized to allow authorized offset charges associated with **cleaning, drying, custom harvesting, seed accounts**, and **storage** of peanuts from the producer's loan proceeds, if requested by the producer.

Accordingly, FSA will allow authorized offsets to be made for storage charges provided the producer presents a bill or statement of charges with the warehouse receipt when requesting a MAL. Therefore, storage charges and all other authorized offsets will be deducted from the MAL proceeds as directed by each producer and is **not** considered a lien and must be included on CCC-679, Lien Waiver, item 5(c) (Exhibit 36).

**Note:** DAFP must approve all other requests for offset of charges.

Storage charges can be offset **only** if the warehouse receipt indicates storage has been paid through the date indicated on the statement of charges or separate bill.

According to 8-LP, subparagraph 505 C, all statement of charges or bills for authorized offsets **must** be signed by the producer.

##### C Excess Moisture

To be eligible for loan, warehouse receipts showing moisture that exceeds 10.49 percent **must not** be accepted.

If sheller and/or handler and producers agree to use the HMG process, the high moisture content grade percentages are to be reflected on FSA-1007 and the warehouse receipt.

The FSA-1007 was enhanced to also include HMG conversion in Section II. If the producer, handler/sheller, and buying point agree that the HMG process will be used, the converted HMG should be placed in the applicable grade factor categories of marketing in Section II of the FSA-1007. Moisture will always be adjusted to 7 percent. If the HMG process is used, the HMG conversion factors in Section II are to be transmitted to the PMP-DC in Kansas City. See Exhibit 47 for farmers stock grade conversion charts.

41 Warehouse Charges and Other Costs

**A Storage, Handling, Warehouse Receipts, and Other Associated Costs on Peanuts Forfeited to CCC**

The Agriculture Improvement Act of 2018 authorizes CCC to pay storage, handling, and other associated costs for all peanuts pledged for collateral during the 2019 through 2023 crop years that are subsequently forfeited to CCC.

All warehouse receipts, EWR’s and paper receipts, must contain the field “storage paid through date”. The storage paid through date is used in calculating the correct amount of the storage to be paid by the producer to CCC if the loan is forfeited. CCC will pay the storage charges to the warehouse if the loan is forfeited.

\*--The following table provides the 2019 and subsequent crop year approved handling rates.--\*

<b>Handling Rates (per ton)</b>			
<b>State</b>	<b>Load-In Charges (when delivery requested by CCC)</b>	<b>Load-Out Charge</b>	<b>Monthly Storage Rate</b>
Alabama	\$8 per ton	Up to \$20 per ton	\$2.71 per ton (daily storage rate is \$0.089)
Arkansas			
Florida			
Georgia			
Mississippi			
New Mexico			
North Carolina			
Oklahoma			
South Carolina			
Texas			
Virginia			



## 41 Warehouse Charges and Other Costs (Continued)

**B In-Handling Charges and Grading and Inspection**

The Agriculture Improvement Act of 2018 authorizes CCC to pay handling and other associated costs (other than storage) incurred at the time the peanuts are placed under MAL for the 2018 through 2023 crop years. In-handling charges will be paid to the storing warehouse **monthly** unless transmission is submitted after the month end cutoff, but prior to the third day of the month. It will then be a separate payment. Subsequently, the charges must be repaid when the MAL is redeemed.

Shellers/warehouses will receive a peanut load-in register each month. If you have \* \* \*  
\*--specific questions related to load-in registers or a transaction listed, please contact the PMP Administrator according to subparagraph 2 C.--\*

\* \* \*

Reimbursement for these charges will be processed through a direct deposit process. File the Direct Deposit Sign-Up Form, (SF-3881, ACH Vendor/Miscellaneous Payment Enrollment Form), see Exhibit 38. All new submissions or changes will need to be submitted using this form. If there are no changes, the previous direct deposit on file will remain in place. Provide all required information and have your financial institution complete and sign accordingly.

**Note:** New handlers **must** submit SF-3881 (Exhibit 38) prior to beginning the season to ensure timely payments.

Upon completion, scan and e-mail the SF-3881 to Nanteza Shakes by e-mail to [nanteza.shakes@usda.gov](mailto:nanteza.shakes@usda.gov).

41 Warehousing Charges and Other Costs (Continued)

B In-Handling Charges and Grading and Inspection (Continued)

\*--The following table provides the 2020 crop approved rates.--\*

State	Warehouse Charges and Grading and Inspection Rates
Alabama	\$36.65
Arkansas	\$37.50
Florida	\$35.70
Georgia	\$34.85
Mississippi	\$37.50
New Mexico	\$36.00
North Carolina	\$36.75
Oklahoma	\$39.00
South Carolina	\$37.50
Texas	\$37.10
Virginia	\$37.95

**Note:** The rates include **\$30** plus the initial grading and inspection fee as determined by the physical location of the buying point where the official farmer’s stock inspection was conducted. Since the receiving rate in the table includes the cost for grading the peanuts, the cost of this service is the warehouse operator’s responsibility and **must** be paid **timely** to AMS, FSIS from the receiving fees.

## Part 4 FSA-1007

## 50 Inspection Certificate and Calculation Worksheet

## A SC-95 – FSIS Inspection Note sheet

The initial report of inspection of farmers stock peanuts is reported on the SC-95. This SC-95 is designated for the inspection report and the inspector's signature, while the lower portion is designed to be used by the applicant. See Exhibit 6.

## B FSA-1007 Inspection Certificate and Calculation Worksheet

The FSA-1007 is the Inspection Certification and Calculation Worksheet. In 2005, the FSA-1007 template was developed and approved for use by FSA, PSD. The FSA-1007 was enhanced to also include HMG conversion in Section II. FSA/AMS will continue the use of this form during the 2019 and subsequent crop years.

The results may be calculated and printed in dollars per ton or cents per pound when determining the value of the load. Copies will be distributed as follows:

- applicant
- FSIS
- seller
- AMS, if applicable
- other, if applicable.

The official results of farmer's stock inspection will be recorded in Section I of the FSA-1007 and require the signature of the FSIS inspector prior to transmission. Buying points will generate a corresponding FSA-1007 for each load of peanuts delivered and inspected. If the producer, handler/sheller, and buying point agree that the HMG process will be used, the converted HMG should be placed in the applicable grade factor categories of marketing in Section II of the FSA-1007. Moisture will always be adjusted to 7 percent. For all other applicable HMG factors see Exhibit 47 for farmer's stock conversion charts. If the HMG process is used, the HMG conversion factors should be transmitted to the PMP-DC in Kansas City.

**Important:** Data on the FSA-1007, Section I (Inspection Certificate - Farmers Stock Peanuts) must be identical to data on the SC-95 which is transmitted in the MP1 file (FSA-1007) to PMP-DC.

There will continue to be three categories on the FSA-1007. All three categories are:

- commercial
- receipted
- unreceipted/stored.

**50 Inspection Certificate and Calculation Worksheet (Continued)****B FSA-1007 Inspection Certificate and Calculation Worksheet (Continued)**

Commercial, receipted, and unreceipted/stored FSA-1007's **must** be transmitted **daily** to the PMP- DC. **Only the FSA/AMS officially assigned and issued FSA-1007 serial numbers** **should be used**. The 2020 FSA-1007 serial numbers will begin with the number "0". If additional numbers are needed, contact your State FSIS Office.

It is imperative that all data be transmitted to the PMP-DC is timely, for reporting purposes, accordingly a designation of marketing should be made within 72 hours and SC-95's should not be held.

**Note:** State FSIS offices will report the assigned FSA-1007 numbers and applicable buying points with associated sheller within 14 days after assignment.

**C Handling and Buying Point Software**

Handler/buying point software must **not** allow any changes to be made to the FSA-1007 after printing all of the applicable copies. Any changes or corrections would require a new FSA-1007 to be issued and the appropriate void or superseded FSA-1007 to be logged in the MP1 file for the applicable record. To void or supersede FSA-1007 must have prior approval and signature by a FSIS inspector. The proper applicant name and FSA issued handler number should be printed on the FSA-1007 in the applicable applicant name and number section.

All handlers/shellers and buying points are **required** to use the FSA developed template form or a like version which **must** be approved by PSD. All FSA-1007's that will be used for 2019 and subsequent crop years must be approved by PSD prior to use. **Only** submit new, changed or enhanced FSA-1007's for approval.

All copies of the approved FSA-1007 will need to be signed by the Federal State Inspector prior to transmission to the PMP-DC, if the authentication program is not in use in the state where the FSA-1007 is completed.

**Important:** Handler/buying point software should include a warning/block to prevent the use of FSA-1007 numbers not issued to a buying point location. **Only** FSA-1007 numbers issued to a buying point by FSIS **must** be used at that location.

**58 Federal State Inspection Service****A SC-95 FSIS - Peanut Inspection Note sheet**

AMS and FSIS will use the SC-95 to record the results of an official farmer's stock peanut inspection. Handlers using the electronic grading system should follow the guidelines issued \*--by AMS and FSIS. The lead alpha character for the 2020 crop SC-95 will be "E", as--\* applicable.

**Note:** If the HMG process will be used at any buying point location, the producer or the designee, before beginning the official inspection, **must** inform the Federal State Inspector if the load of peanuts is to be graded under the HMG process.

**Exception:** No Valencia peanuts will be graded using the HMG process. Further, if SMK grade is less than 60 percent, the HMG charts should not be used.

**59-69 (Reserved)**



73 Maintain and Modify Buying Point Profiles (Continued)

B Modify Buying Point Profile (Continued)

Buying points **must** be under the correct sheller.

Select a Buying Point from the list of “Associated Buying Points” displayed on the Sheller Profile Screen.

Following is an example of the Modify Buying Point Profile Screen.

USDA United States Department of Agriculture  
Farm Service Agency

Program Data Collection (PMP-DC)

PMP-DC Home | About PMP-DC | Help | Contact Us | Exit PMP-DC | Log Off

### Modify Buying Point Profile

Select Authorized Sheller Profile > Sheller Profiles List > Modify Sheller Profile

Sheller Name: gov.usda.fsa.pscso.pmp.service.Transmiss  
Buying Point Name: gov.usda.fsa.pscso.pmp.service.Transmiss  
Buying Point Number: 40600  
Status: Confirmed

State: OK  
County: Woodward  
Confirmation Date: 08-13-2016

**Point of Contact**

\*Name: gov.usda.fsa.pscso.pmp.service.Transmiss \*Phone: 9005551212  
Fax:

**Mailing Address**

\*Line 1: gov.usda.fsa.pscso.pmp.service.Transmiss  
Line 2:  
\*City: Kansas City \*State: Missouri  
\*Zip: 64105

**Street Address**  Same as Mailing Address

\*Line 1: gov.usda.fsa.pscso.pmp.service.Transmiss  
Line 2:  
\*City: Kansas City \*State: Missouri  
\*Zip: 64105

Submit Cancel  
\* Denotes Required Field

**Shuttle Points**

Shuttles To:		Shuttles From:	
Buying Point Number	Buying Point Name	Buying Point Number	Buying Point Name
-- Select Buying Point --	Add	-- Select Buying Point --	Add

PMPUpdateBPPProfile01 Back to Top

PMP-DC Home | FSA Internet | FSA Intranet | USDA.gov  
| Privacy Policy and Notice | FOIA | Accessibility Statement | Policies | News | Publications | Information Center | USA.gov | Other Sites

**73 Maintain and Modify Buying Point Profiles (Continued)****B Modify Buying Point Profile (Continued)**

Verify and update the buying point information. Complete all required fields denoted by asterisks and change the Status to “Confirmed”. The corresponding confirmation date must be \*--greater than June 1 for the current crop year. CLICK “Submit” to confirm the buying point--\* information. This will update the buying point profile status to confirmed.

The bottom section of the Modify Buying Point Profile Screen allows the user to add Shuttle Buying Point information as follows:

- **“Shuttles To”** – allows the user to identify where this buying point location sends its paperwork for processing
- **“Shuttles From”** – allows the users to identify the buying point that takes its paperwork to this buying point location for processing.

Select the applicable buying point from the drop-down list and CLICK “Add”. The selected buying point will be listed on the screen.

To remove a buying point, from the list of “Shuttles To” and “Shuttles From”, CLICK “Remove” next to the name of the buying point.



**Example of Loan Calculations**

\*--The following are examples of loan calculations for Runner peanuts using 2020 crop year loan rates.

**Example 1:** Warehouse Stored Seg. 1 peanuts.

<b>Warehouse-Stored Seg. 1 Peanuts</b>		
<b>Line</b>	<b>Description</b>	<b>Amount</b>
1	Loan Rate – Runner Peanuts	\$354.55
2	Value Per % Total SMK	\$4.812
<b>Loan Quantity (from Receipt)</b>		
3	Net Tons (Excluding LSK)	10.00
4	LSK Tons	0.50
5	Loan Quantity – Total Tons (Line 3 + Line 4)	<b>10.50</b>
<b>Grade Factors (from Receipt)</b>		
6	Seg.	1
7	Moisture	5.21%
8	Foreign Materials	4.75%
9	Sound Splits	4.60%
10	Total Sound Mature Kernels	75.40%
11	Other Kernels	4.75%
12	Damaged Kernels	.06%
13	Hulls	19.92%
14	Total Kernels + Hulls (Total Kernels + Hulls)	100.13%
<b>Calculations</b>		
16	Total SMK (Line 10 x Line 2)	\$362.82
17	Other Kernel (Line 11 x \$1.40)	\$6.65
18	ELK – Virginia peanuts only	\$0.00
19	Total Kernel Value (Line 16+Line 17+Line 18)	<b>\$369.47</b>
<b>Discounts</b>		
20	Damaged Kernels (% DK = Rate from Discounts Table)	\$0.00
21	Excess FM (% FM x Rate from Discounts Table)	\$1.00
22	Excess Splits (% SS x Rate from Discounts Table)	\$0.80
23	Total Discounts	<b>\$1.80</b>
<b>Net Loan Rate Excluding LSK</b>		
24	Net Loan Rate Excl. LSK (Line 19-Line23)	<b>\$367.67</b>
<b>Value Per Pound Including LSK</b>		
25	Value Excl. LSK (Line 3 x Line 24)	\$3,676.70
26	Value of LSK (Line 4 x \$140)	\$70.00
27	Loan Amount/Receipt Loan Value (Line 25+Line 26)	<b>\$3,746.70</b>

--\*

**Example of Loan Calculations (Continued)**

**Example 2:** Farm Stored Seg. 1 peanuts.

\*--

<b>Farm Stored Seg. 1 Peanuts</b>		
<b>Line</b>	<b>Description</b>	<b>Amount</b>
1	Loan Quantity – Total Tons	10.50
2	Loan Rate – Seg. 1 Runner Peanuts	\$354.55
3	Loan Amount (Line 1 x Line 2)	<b>\$3,722.78</b>

**Example 3:** Warehouse/Farm Stored Seg. 2 and 3 peanuts.

<b>Warehouse/Farm Stored Seg. 2 &amp; 3 Peanuts</b>		
<b>Line</b>	<b>Description</b>	<b>Amount</b>
1	Loan Quantity – Total Tons	10.50
2	Loan Rate – Seg. 2 Runner Peanuts	\$124.09
3	Loan Amount (Line 1 x Line 2)	<b>\$1,302.95</b>

--\*

**Peanut MAL Premiums and Discounts**

The following price table file provides the loan rates, premiums, and discounts.

\*--

HANDLER ID's: <b>13400, 48400 &amp; 51400</b>						
PEANUT TYPE (VA,RU,SP,VL)	<b>VA</b>		CROP YEAR <b>2020</b>			
SUPPORT PRICE	<b>358.74</b>		SMK+SS PRICE % <b>4.908</b>			
OK PRICE/%	1.400		ELK PRICE/%		0.350	
LSK PRICE/#	.070		MAX MOISTURE 07.00			
DAMAGE RATES	000.00	003.40	007.00	011.00	025.00	
	040.00	060.00	080.00	080.00	100.00	
OVER 10%	000.00 /%					
FM RATES	000.00	000.00	000.00	000.00	001.00	
	002.00	003.00	004.00	005.00	006.00	
	007.00	008.50	010.00	011.50	013.00	
OVER 15%	02.00 /%					
SS RATES	000.00	000.00	000.00	000.00	000.80	
	001.60	002.40	003.20	004.00	004.80	
OVER 10%	000.80 /%					
CARRYING CHARGE	00.000					
LOAN ADDTL.%	000.00	BUDGET RECON. DEDUCTION		00.00		
MA QC&QL (lbs)	.00000000	LA&CA (lbs)		.00000000		
HANDLER ID's: <b>13400, 48400 &amp; 51400</b>						
PRICE TABLE FILE	<b>RU</b>		CROP YEAR <b>2020</b>			
SUPPORT PRICE	<b>354.55</b>		SMK+SS PRICE % <b>4.812</b>			
OK PRICE/%	1.400		ELK PRICE/%		0.000	
LSK PRICE/#	.070		MAX MOISTURE 07.00			
DAMAGE RATES	000.00	003.40	007.00	011.00	025.00	
	040.00	060.00	080.00	080.00	100.00	
OVER 10%	000.00 /%					
FM RATES	000.00	000.00	000.00	000.00	001.00	
	002.00	003.00	004.00	005.00	006.00	
	007.00	008.50	010.00	011.50	013.00	
OVER 15%	02.00 /%					
SS RATES	000.00	000.00	000.00	000.00	000.80	
	001.60	002.40	003.20	004.00	004.80	
OVER 10%	000.80 /%					
CARRYING CHARGE	00.000					
LOAN ADDTL.%	000.00	BUDGET RECON. DEDUCTION		00.00		
MA QC&QL (lbs)	.00000000	LA&CA (lbs)		.00000000		

--\*

Peanut MAL Premiums and Discounts (Continued)

\*--

HANDLER ID's: 13400, 48400 & 51400						
PEANUT TYPE (VA,RU,SP,VL)	SP	CROP YEAR 2020				
SUPPORT PRICE	<b>345.57</b>	SMK+SS PRICE % <b>4.788</b>				
OK PRICE/%	1.400	ELK PRICE/% 0.000				
LSK PRICE/#	.070	MAX MOISTURE 07.00				
DAMAGE RATES	000.00	003.40	007.00	011.00	025.00	
	040.00	060.00	080.00	080.00	100.00	
OVER 10%	000.00 /%					
FM RATES	000.00	000.00	000.00	000.00	001.00	
	002.00	003.00	004.00	005.00	006.00	
	007.00	008.50	010.00	011.50	013.00	
OVER 15%	02.00 /%					
SS RATES	000.00	000.00	000.00	000.00	000.80	
	001.60	002.40	003.20	004.00	004.80	
OVER 10%	000.80 /%					
CARRYING CHARGE	00.000					
LOAN ADDTL.%	000.00	BUDGET RECON. DEDUCTION 00.00				
MA QC&QL (lbs)	.00000000	LA&CA (lbs) .00000000				
PRICE TABLE FILE	HANDLER ID's: 13400, 48400 & 51400					
PEANUT TYPE (VA,RU,SP,VL)	VL	CROP YEAR 2020				
SUPPORT PRICE	<b>358.74</b>	SMK+SS PRICE % <b>5.371</b>				
OK PRICE/%	1.400	ELK PRICE/% 0.000				
LSK PRICE/#	.070	MAX MOISTURE 07.00				
DAMAGE RATES	000.00	003.40	007.00	011.00	025.00	
	040.00	060.00	080.00	080.00	100.00	
OVER 10%	000.00 /%					
FM RATES	000.00	000.00	000.00	000.00	001.00	
	002.00	003.00	004.00	005.00	006.00	
	007.00	008.50	010.00	011.50	013.00	
OVER 15%	02.00 /%					
SS RATES	000.00	000.00	000.00	000.00	000.80	
	001.60	002.40	003.20	004.00	004.80	
OVER 10%	000.80 /%					
CARRYING CHARGE	00.000					
LOAN ADDTL.%	000.00	BUDGET RECON. DEDUCTION 00.00				
MA QC&QL (lbs)	.00000000	LA&CA (lbs) .00000000				

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**\*--Instructions to First Handlers for 2019 and Subsequent Year Crop Collections for the--\*  
National Peanut Board Research and Promotion Assessment**

**Calculating, Collecting & Remitting National Peanut Board Assessment Promotion Fee**

In conformity with the reporting requirements of the Peanut Promotion, Research, and Information Order, an assessment must be collected on all peanut purchases and remitted to the National Peanut Board.

Beginning with the 2005 crop the USDA/ FSA began collecting and remitting to the NPB the assessment from the producer’s loan proceeds for all those peanuts placed in the MAL program. If the peanuts are placed in the MAL program, the assessment is deducted at the time that the loan is calculated.

Beginning with Crop Year 2019, the Peanut Promotion assessment rate will be as follows.

<b>Segregation</b>	<b>Rate Per Net Ton</b>	<b>Rate Per Net Pound</b>
1	\$3.55	\$0.001775
2	\$1.25	\$0.000625
3	\$1.25	\$0.000625

Whether the peanuts are purchased directly by a handler or processor, or placed under the MAL program, the calculation is performed the same. Following are examples of Seg. 1, Seg. 2, and Seg. 3 purchase calculations.

**Note:** Number of pounds purchased equals net weight (Line G on FSA-1007).

The following table provides examples of Seg. 1, Seg. 2, and Seg. 3 purchase calculations.

<b>Segregation</b>	<b>Number of Pounds Purchased</b>	<b>NPB Assessment Rate Per Pound</b>	<b>Remittance Rate to NPB</b>
1	10,000	\$0.001775	\$17.75
2	10,000	\$0.000625	\$6.25
3	10,000	\$0.000625	\$6.25

**\*--Instructions to First Handlers for 2019 and Subsequent Year Crop Collections for the--\***  
**National Peanut Board Research and Promotion Assessment (Continued)**

To meet compliance obligations of the Peanut Promotion, Research, and Information Order. All handlers, CMA's, and DMA's are obligated to send the following information with all assessments collected.

**Handlers Reports and Transaction Detail.**

Whether information is reported electronically or by printed copy, all handlers are required to submit the following information.

Required Documentation and Detail for peanuts marketed under MAL program.

All transaction detail should be sorted and totaled by State (not by region) displaying:

- crop year
- producer name
- producer address
- FSA assigned State code
- FSA assigned county code
- FSA assigned farm ID number
- farm name
- identifying loan number
- amount of loan
- tons purchased
- price per ton paid
- disbursement date
- Segregation (1, 2, or 3)
- amount of assessment.

This information is required under the Peanut Promotion, Research, and Information Order and is used for compliance verification purposes. Failure to comply could result in an audit of your records.

**\*--Instructions to First Handlers for 2019 and Subsequent Year Crop Collections for the--\*  
National Peanut Board Research and Promotion Assessment (Continued)**

**Payments and Reports**

All payments and reports should be sent to the Pauline Roberts, National Peanut Board Collection Agents by either the following:

- Mail to:

National Peanut Board Collection Agents  
ATTN: Pauline Reynolds  
C/O HLB Gross Collins, P.C.  
3330 Cumberland Boulevard, Suite 1000  
Atlanta, GA 30339

- E-mail at **[preynolds@grosscollins.com](mailto:preynolds@grosscollins.com)**.

**\*--Instructions to First Handlers for 2019 and Subsequent Year Crop Collections for the--\*  
National Peanut Board Research and Promotion Assessment (Continued)**

**Provisions and invoice procedures for late penalty fees**

USDA mandates that the interest calculation begin with the first month the assessment was late regardless of when the assessment is received. For example, if peanuts were purchased on the first of the month, the purchaser has 60 days from the first day of the next month to forward any assessments. Similarly, if peanuts were purchased on the 20th of that month, the first handler would still have 60 days from the first day of the next month to forward assessments.

Section 1216.51 (g) of the Peanut Promotion, Research, and Information Order authorizes the NPB to impose a late payment fee in the form of interest on anyone who fails to remit the assessment in a timely manner. Specifically, a late fee will be charged against any assessments received by NPB more than 60 days after the last day of the month in which they were marketed, a 15-percent annual interest fee (1.25 percent per month) accrues on all late payments. By the direction of the peanut promotion order, NPB must forward an invoice for the penalty to the first handler upon receipt of a late assessment.

Following is an example of a late payment calculation fee for peanuts marketed in October 2019.

<b>Description</b>	<b>Fee</b>
*--Assessment due on or before December 31, 2020	\$1,000.00
Late payment fee if not paid by December 31, 2020	\$12.50
Late payment fee if not paid by January 31, 2021	\$12.50
Total due if paid by January 31, 2021 (1 month late)	\$1,012.50
Total due if paid by February 28, 2021 (2 months late)--*	\$1,025.00



**\*--Instructions to First Handlers for 2019 and Subsequent Year Crop Collections for the--\*  
National Peanut Board Research and Promotion Assessment (Continued)**

**Example of First Handler Report**

**NATIONAL PEANUT BOARD**  
**First Handler Report**  
**Peanut Promotion, Research, and Information Order - Fee Collection**

OMB No. 0581-0093

**This form may be completed as below, or serve as a cover sheet with just totals, with all details attached. Please submit hard copy or in electronic format.**

---

(Name) \_\_\_\_\_ (Business Telephone No., Include Area Code) \_\_\_\_\_

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(Name of Business/Company) \_\_\_\_\_ (Tax ID No. or Employer ID No.) \_\_\_\_\_

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(Business Address) \_\_\_\_\_ (City) \_\_\_\_\_ (County) \_\_\_\_\_ (State) \_\_\_\_\_ (Zip) \_\_\_\_\_  
 Report of Peanuts Handled \_\_\_\_\_  
 During \_\_\_\_\_, 20XX  
 (Month)

List Below the Producers for Whom you Handled Peanuts -- REMEMBER TO SORT BY STATE

Crop Year	Producer name	Address	City	St	Zip	FSA State ID	FSA County ID	FSA Farm #	Farm Name	Purchase Price	Purchase Date	# Tons Purchased	Price Per ton Segregation (1, 2 or 3)	Assessment*

\*Assessment = (Seg.1 Tons purchased x 3.55) or (Seg.2 Tons purchased x 1.25) or (Seg.3 Tons purchased x 1.25)

I certify under the penalties provided by law, that this report is true, correct, and complete report. I also certify that I am authorized to sign this report.<sup>1</sup>

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Name of Individual - Print \_\_\_\_\_ Title \_\_\_\_\_

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Signature of Individual \_\_\_\_\_ Date \_\_\_\_\_

PEA-FHR (06/2018)



**Examples of Warehouse-Stored Market Gain and LDP**

The following are examples of repayment of warehouse-stored Seg. 1 peanut loans and the amount of LDP at different levels of NPP are shown below.

**Example 1:** NPP is less than the loan rate. Loan can be repaid in cash or exchanged with commodity certificates if NPP is less than the loan rate.

\*--

<b>Warehouse-Stored Loan Repayment</b>		
<b>Line</b>	<b>Description</b>	<b>Amount</b>
1	Loan Rate: Runner Peanuts	\$354.55
2	Quality Adjustment (Premiums/Discounts)	(\$21.06)
3	Rate Adjusted for Quality	<b>\$333.49</b>
4	National Posted Price (NPP): Runner Peanuts	\$300.00
5	Repayment Rate Quality Adjustment:	(\$21.06)
6	Alternative Repayment Rate (line 4 - line 5)	<b>\$278.94</b>
7	Market Gain (line 1 - line 4)	<b>\$54.55</b>
<b>LDP Calculations</b>		
8	Loan Rate: Runner Peanuts	\$354.55
9	Alternate Repayment Rate (NPP): Runner Peanuts	\$300.00
10	<b>LDP Amount (line 8 - line 9)</b>	<b>\$54.55</b>

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**Example 2:** NPP is greater than the loan rate.

**Note:** No Market Loan Gain or LDP. Loan has to be repaid at principal plus interest.

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<b>Warehouse-Stored Loan Repayment</b>		
<b>Line</b>	<b>Description</b>	<b>Amount</b>
1	Loan Rate: Runner Peanuts	\$354.55
2	Quality Adjustment (Premiums/Discounts)	(\$21.06)
3	Rate Adjusted for Quality	<b>\$333.49</b>
4	National Posted Price (NPP)	\$375.00
5	Repayment Rate Quality Adjustment:	(\$21.06)
6	Adjusted for Repayment Rate (line 4 - line 5)	<b>\$353.94</b>
7	NPP is > Loan Rate, No Market Loan Gain	<b>\$0.00</b>
<b>LDP Calculations</b>		
8	Loan Rate: Runner Peanuts	\$354.55
9	Alternate Repayment Rate (NPP)	\$375.00
10	NPP is > Loan Rate, No LDP will be paid	<b>\$0.00</b>

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