FSA
HANDBOOK

Livestock Forage Program Automation

For State and County Offices

SHORT REFERENCE

2-LFP

UNITED STATES DEPARTMENT OF AGRICULTURE
Farm Service Agency
Washington, DC 20250

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Livestock Forage Program Automation 2-LFP	Amendment 1

Approved by: Deputy Administrator, Farm Programs

Amendment Transmittal

A Reason for Issuance

This handbook provides automation procedure for LFP.

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Part 1 General Information

1 Basic Provisions

A Purpose

This handbook contains instructions for using a spreadsheet and payment application to issue LFP payments.

B Authority and Responsibilities

PDD has the authority and responsibility for the instructions in this handbook. SND has the authority and responsibility for policy in 1-LFP.

C Related FSA Handbooks

The following FSA handbooks are related to LFP.

IF the area of concern is about…	THEN see…
acreage compliance	2-CP.
actively engaged determinations	6-PL.
approved abbreviations, signatures, and authorizations	1-CM.
assignments and joint payments	63-FI.
audits and investigations	9-AO.
conservation compliance	6-CP.
foreign person provisions	5-PL.
issuing payments	1-FI.
LFP policy and procedure	1-LFP.
managing FSA and CCC debts, receivables, and claims	58-FI.
misaction, misinformation, or equitable relief, scheme, device, or failure to fully comply	7-CP.
payment eligibility determinations	6-PL.
program appeals	1-APP.
prompt payment provisions or foreign person tax withholding	61-FI.
receipt for service	1-RFS.
records management	32-AS and 32-AS Supplement.
reporting to IRS	62-FI.
web-based eligibility records	3-PL (Rev. 2).

2 Responsibilities

A Background

The responsibilities described in this paragraph are in addition to the responsibilities in 1--LFP.

B Office Responsibilities

The following table describes the responsibilities of each office for LFP activity.

Office	Responsibilities
PDD	Implements payment processes to support LFP functions in State and County Offices. Provides procedural assistance to State Offices on data entry requirements and software operations.
SND	Provides LFP policies for administering and delivering disaster programs.
State Offices	Provides application training to County Offices. Provides procedural assistance to County Offices on data entry requirements and software operations.
Information Solutions Division	Develops software and provides technical assistance to PDD.

3 Receipt for Service (RFS)

A Overview

1-RFS provides policy for RFS and all LFP activity should be documented using RFS -Receipt for Service.

B Action

Access the RFS application according to the following table.

Step	Action
1	Access the FSA Applications Intranet page at **https://intranet.fsa.usda.gov/fsa/applications.asp**.
2	Under “FSA Applications”, “Applications Directory”, CLICK “P-Z”.
3	CLICK “RFS – Receipt for Service”.

4 Submitting LFP Issues

A Overview

County Offices must report issues to their State Office Specialist. If the specialist is unable to resolve the issue, please submit the issue to the FSA Farm Programs Software Issues SharePoint Issue site at https://usdagcc.sharepoint.com/sites/fsadafpisaster/Payment_Issues/SitePages/Home.aspx.

Note: The PDD Software Issue SharePoint site is only for State Office Specialists and the National Office. County Offices must not request access.

5-10 (Reserved)

Part 2 LFP Application System

Section 1 Accessing Applications

11 General Information

A Overview

Application software was developed to be accessed by State and county FSA employees.

This software:

- is web-based with a centralized database
- is accessed by State and county FSA employees to record application details.

Note: Software does not allow producers with Level 2 eAuthentication the ability to apply online.

B Definitions

In this part:

- user means FSA employees with Level 2 eAuthentication access, **except** where specifically noted

- home county means the same as administrative county in the web-based environment.

C LFP System Access

Access the LFP application according to the following table.

Step	Action
1	Access the FSA Applications Intranet page at **https://intranet.fsa.usda.gov/fsa/applications.asp**.
2	Under "FSA Applications", "Applications Directory", CLICK "G-O".
3	CLICK "LFP Livestock Forage Program".

12 State and County Selection Screen

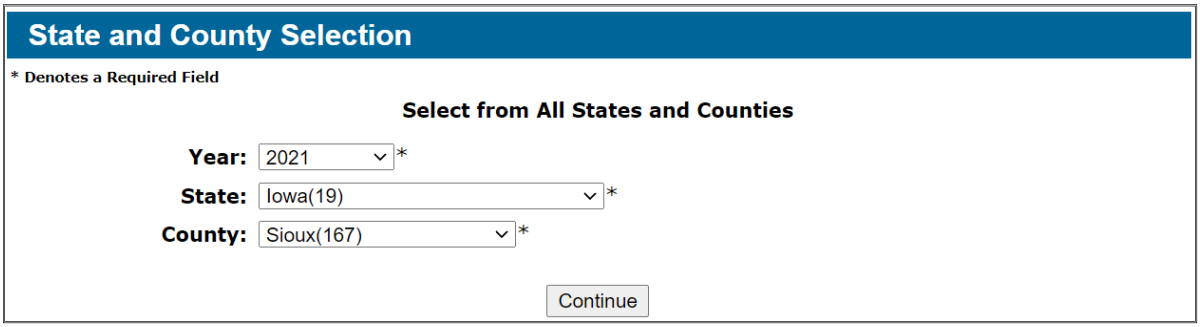
A Overview

After user is logged in and has been authenticated, the Select Administrative State/County Menu will be displayed. Users **must** select an administrative State, county, and year to process CCC-853's.

Users also have the option of selecting the "Nationwide Customer Service" link from the left navigation menu on the LFP Main Menu. This allows users to take CCC-853's for a producer from any Service Center nationwide (see paragraph 29 for more information on Nationwide Customer Service access).

B Example State and County Selection Screen

Following is an example of the State and County Selection Screen.



C Action

Use the drop-down menu to select the applicable:

- year
- administrative State
- administrative county.

CLICK "**Continue**" and the Producer Search – LFP Main Menu will be displayed.

13 LFP Main Menu Screen

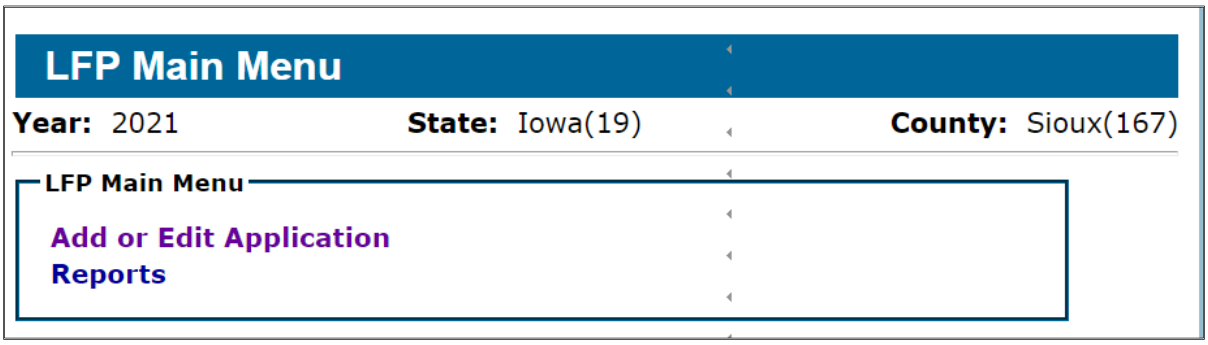
A Overview

After user selects an administrative State, county, and year, the LFP Main Menu will be displayed. The LFP Main Menu allows users to do the following:

- add CCC-853's
- edit CCC-853's
- view and print reports.

B Example LFP Main Menu Screen

Following is an example of the LFP Main Menu.



C Action

The following table provides the options available on the LFP Main Menu.

Field/Button	Description/Action
Add or Edit Application	Producer Search – Application Status will be displayed.
Reports	LFP Reports Screen will be displayed. See Section 2 for additional information on reports.

D Headers

The following table provides the Descriptions of the headers that are displayed on each screen.

Field	Description
Year	Displays the calendar year selected on the State and County Selection Screen.
State	Displays the State selected on the State and County Selection Screen.
County	Displays the county selected on the State and County Selection Screen.
Producer	Displays the producer selected from the Producer-Search-Application Status Screen.

14 Producer Search – Application Status Screen

A Overview

The Producer Search – Application Status Screen displays applications recorded in the system.

B Example Producer Search – Application Status Screen

Following is an example of the Producer Search – Application Status Screen.

Producer Search - Application Status

Year: 2021 **State:** Iowa(19) **County:** Sioux(167)

Back Add/Search

App Num	Producer	Location State-County	App Status	Action
1223298		Iowa - Sioux	Approved	Edit Delete CCC-853 ECPR
1214945		Iowa - Lyon	Approved	Edit Delete CCC-853 ECPR
1208113		Iowa - Sioux	Approved	Edit Delete CCC-853 ECPR
1249342		Iowa - Sioux	Approved	Edit Delete CCC-853 ECPR
1280248		Iowa - Lyon	Approved	Edit Delete CCC-853 ECPR
1215341		Iowa - Sioux	Approved	Edit Delete CCC-853 ECPR
1258497		Iowa - Sioux	Approved	Edit Delete CCC-853 ECPR
1290246		Iowa - Sioux	Disapproved	Edit Delete CCC-853 ECPR
1208256		Iowa - Sioux	Approved	Edit Delete CCC-853 ECPR
1212544		Iowa - Sioux	Approved	Edit Delete CCC-853 ECPR
1290244		Iowa - Sioux	Disapproved	Edit Delete CCC-853 ECPR

C Field Descriptions and Action

The following table provides field, descriptions, and actions for the Producer Search Application Status Screen.

Field/Button	Description/Action
App Num	Displays the system generated application number.
Producer	Displays the name of the producer.
Location State-County	Displays the state and county location of application.

14 Producer Search – Application Status Screen (Continued)

C Field Descriptions and Action (Continued)

Field/Button	Description/Action

App Status	Displays the following statuses:
	
	• "Initiated" means application has been created but producer has not signed the application
	
	• "Enrolled" means application has been created and producer has signed the application
	
	• "Approved" means application has been signed and COC has approved the application
	
	• "Disapproved" means application has been signed and COC has disapproved the application
	
	• "Suspended" means the application has been suspended due to one of the following:
	
	  • changes to basic program data (for example, the removal of a previously eligible pasture type)
	
	  • SCIMS duplicate resolution merges.
	
	Suspended CCC-853's **must** be accessed and modified to ensure that the most current data is on CCC-853. A report is available that provides a list of all suspended CCC-853's with the reason for the suspension (see paragraph 27 for additional information).
	
	Note: A SCIMS duplicate resolution merge will suspend CCC-853's tied to the merged producers. CCC-853's tied to the producer that was "kept" will **not** be suspended. CCC-853's suspended because of SCIMS duplicate resolution merges do **not** need to be accessed and modified.

Action	CLICK: • "Edit" to edit the application • "Delete" to delete the application • "CCC-853" to view or print CCC-853 • "ECPR" to view or print the ECPR.
Back	CLICK "Back" to return to the LFP Main Menu.
Add/Search	CLICK "Add/Search" to add a new application.

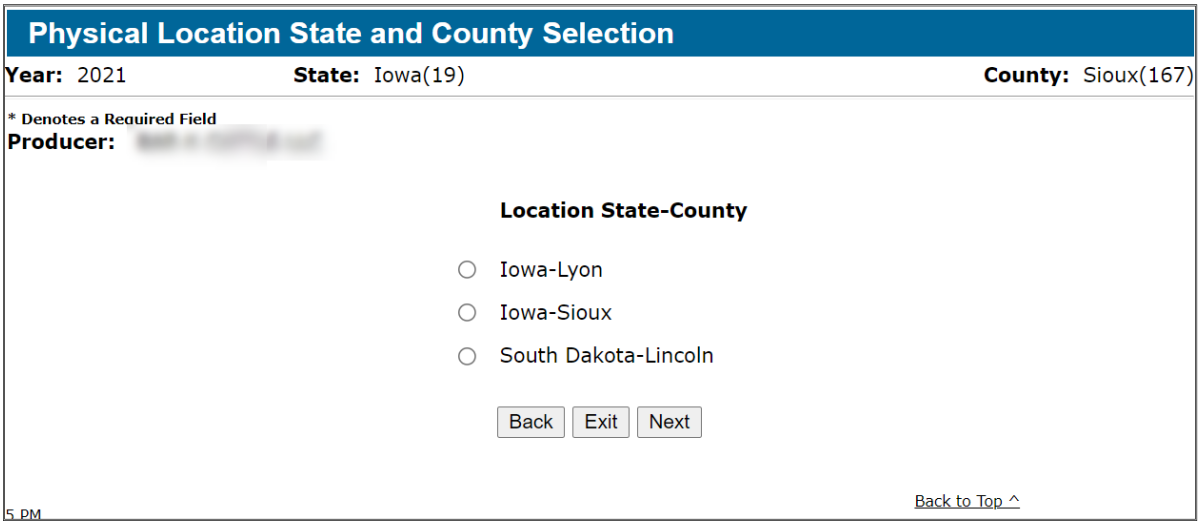
15 Physical Location State and County Selection Screen

A Overview

CCC-853's are recorded in a producer's administrative County Office by physical location. The Physical Location State and County Selection Screen allows users to select the physical location where the loss occurred.

B Example Physical Location State and County Selection Screen

Following is an example of the Physical Location State and County Selection Screen.



C Action

On the Physical Location State and County Selection:

- select the applicable physical location State and county
- CLICK "Next" to display the Part A – Producer Information Screen
- CLICK "Back" to return to the Producer Search – Application Status Screen.

D Physical Location State and County

The physical location State and county are determined from the Crop Acreage Reporting System (CARS). The physical location is automatically determined using GIS and **cannot** be modified.

Note: This screen will not display if the producer only has 1 physical location county in the administrative county.

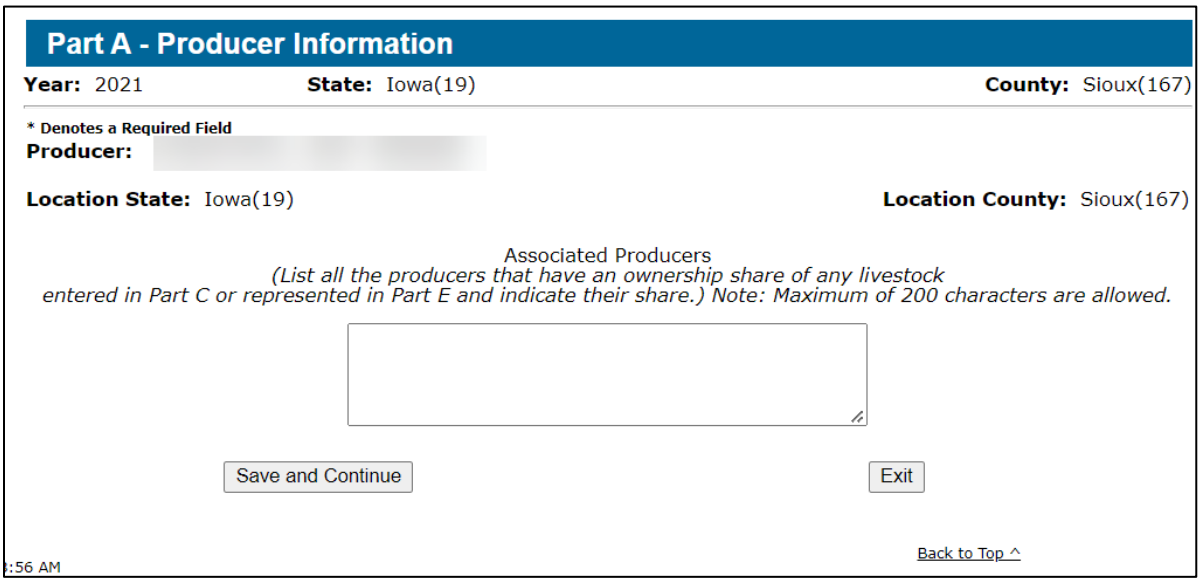
16 Part A – Producer Information Screen

A Overview

The Producer Information Screen allows the user to enter other producers with an ownership share of any livestock entered in the application and indicate the share.

B Example Part A – Producer Information Screen

Following is an example of the Physical Location State and County Selection Screen.



C Action

On the Part A Producer Information Screen:

- enter any other producer with an ownership share of any livestock that will be entered in the application and indicate the share

  Note: No PII can be entered in the "Associated Producers" field.

- CLICK Save and Continue" to proceed to Part B – Disaster Information Screen

- CLICK "Exit" to return to the Producer Search – Application Status Screen.

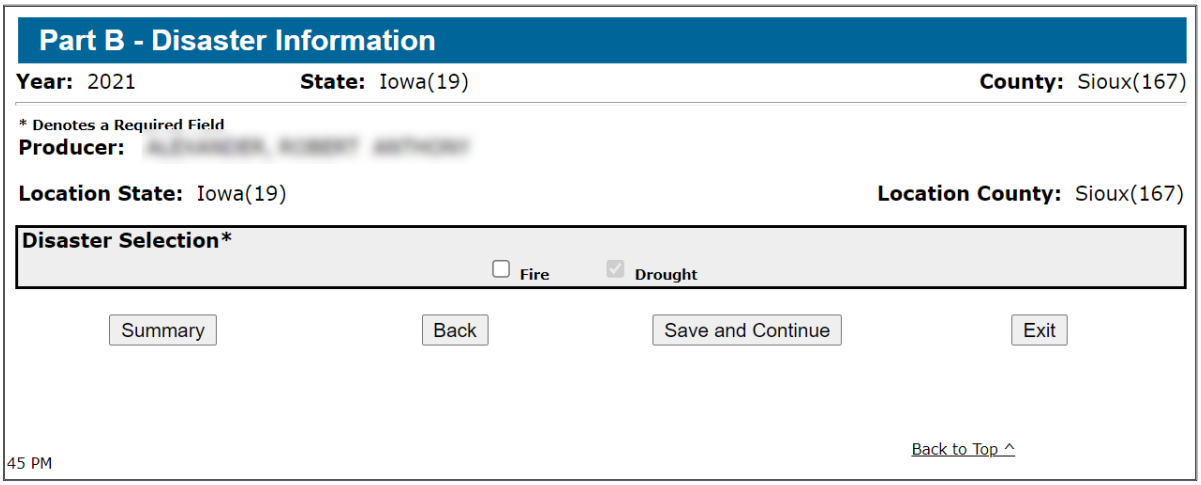
17 Part B – Disaster Information Screen

A Overview

Disaster Information Screen allows users to select the type of disaster for which the producer is applying.

B Example Disaster Information Screen

Following is an example of the Disaster Information Screen.



C Field Descriptions and Actions

The following table provides field, descriptions, and actions for the Part B – Disaster Information Screen.

Field	Description/Actions
Disaster Selection	CLICK the checkbox next to: • "Fire" to continue with Part B – Disaster Information (Continued) Screen • "Drought" to proceed to the Part C – Livestock Drought Screen.
Summary	CLICK "Summary to proceed to the Summary Screen.
Back	CLICK "Back" to return to the previous screen. Data is not saved if not previously saved.
Save and Continue	CLICK "Save and Continue" to save the data and proceed to the next screen.
Cancel	CLICK "Cancel" to exit the application and return to the LFP Main Menu Screen.

18 Part B – Disaster Information (Continued) Screen

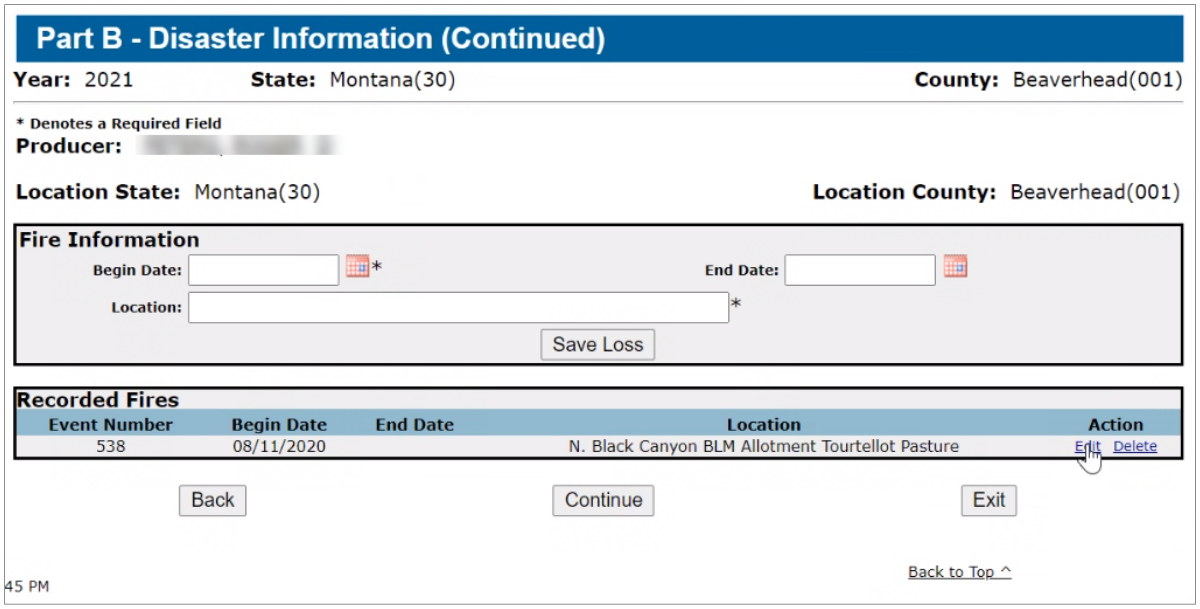
A Overview

The Part B – Disaster Information Screen (Continued) Screen:

- is displayed if user checked “Fire” or both “Fire” and “Drought” on the Disaster Selection Screen
- allows users to enter the date and location of the qualifying fire conditions that occurred on Federally managed rangelands **only**, for which the producer is prohibited by a Federal Agency from grazing the normal permitted livestock covered by a Federal lease.

B Example Part B – Disaster Information (Continued) Screen

Following is an example of the Part B – Disaster Information (Continued) Screen.



18 Example Part B – Disaster Information (Continued) Screen (Continued)

C Field Descriptions and Actions

The following table provides the field descriptions and actions for the Part B – Disaster Information (Continued) Screen.

Field/Button	Description/Action
Location State	Displays the Physical Location State.
Location County	Location county selected on the Physical Location State and County Selection Screen will be displayed.
Fire Information	
Begin Date	Enter begin date of the qualifying fire condition. **Note:** A begin date is always **required**; however, an end date is **not** required unless the fire continued over multiple days.
End Date	Enter the end date of the qualifying fire condition. **Note:** A begin date is always **required**; however, an end date is **not** required unless the fire continued over multiple days.
Location	Enter the location of the qualifying disaster event.
Save Loss	CLICK "Save Loss" to save the information. Data entered is then displayed in the Recorded Fires section.
Recorded Fires	
Event Number	Displays the system assigned number to identify the event number.
Action	Allows users to edit or delete fire information previously entered.
Back	CLICK "Back" to return to the previous screen
Exit	CLICK "Exit" to exit the application and return to the LFP Main Menu Screen.

19 Part C – Livestock Information Screen

A Overview

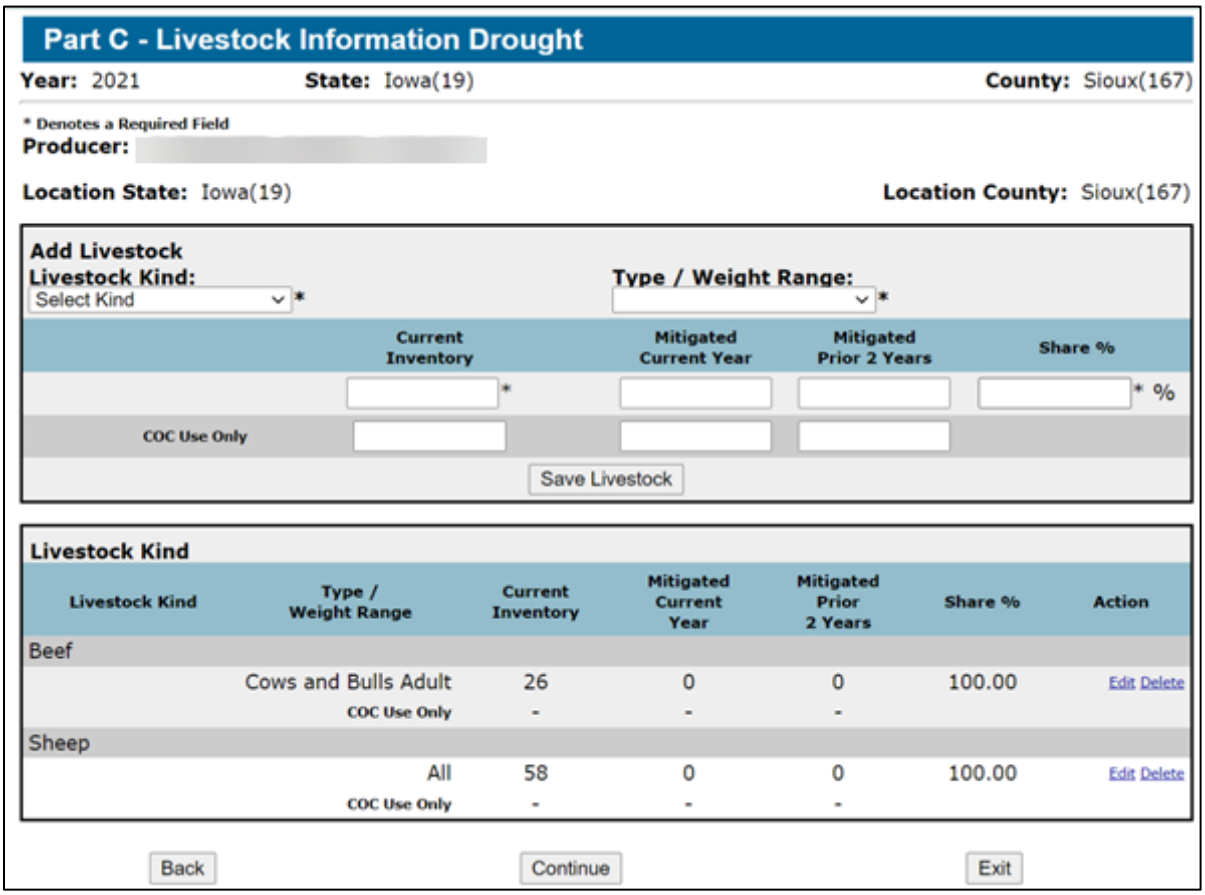
The Part C – Livestock Information Drought Screen:

- is displayed if user checked "Drought" on the Disaster Selection Screen
- allows users to enter inventory information for livestock owned/leased by the producer or for which the producer was a contract grower.

19 Part C – Livestock Information Screen (Continued)

B Example Part C – Livestock Information Screen

Following is an example of the Part C – Livestock Information (Continued) Screen.



C Field Descriptions and Actions

The following table provides the field descriptions and actions for the Part C – Livestock Information (Continued) Screen.

Field/Button	Description/Actions
Location State	Location State selected on the Physical Location State and County Selection Screen will be displayed.
Location County	Location county selected on the Physical Location State and County Selection Screen will be displayed.
Add Livestock	
Livestock Kind	Using the drop-down menu, select kind of livestock.
Type/Weight Range	Using the drop-down menu, select type and weight range.

19 Part C – Livestock Information Screen (Continued)

C Field Descriptions and Actions (Continued)

Field/Button	Description/Actions
Add Livestock (Continued)	
Current Inventory	Enter number of covered livestock owned/leased by the producer or for which the producer was a contract grower that was in inventory during the 60 calendar days before the beginning date of the applicable qualifying grazing loss condition.
Mitigated Current Year	Enter number of covered livestock that were sold or otherwise disposed of because of a qualifying drought condition during the current production year. See 1-LFP for additional information.
Mitigated Prior 2 Years	Enter number of mitigated livestock that were sold because of drought in either 1 or both prior production years. **Note:** See 1-LFP for additional information.
Share	Enter producer's ownership, cash lease, or contract grower share in the livestock on the beginning date of the applicable grazing loss event for which a grazing loss was suffered.
COC Use Only	Enter COC Adjustments for the applicable items.
Save Livestock	CLICK "Save Livestock" before continuing or the livestock information will not be added to CCC-853.
Add Livestock	
Livestock Kind	Displays the livestock kind that was previously saved.
Type/Weight Range	Displays the Livestock type and weight range that was previously saved.
Current Inventory	Displays the current inventory that was previously saved.
Mitigated Current Year	Displays the current year mitigated that was previously saved.
Mitigated Prior 2 Years	Displays the prior years mitigated that was previously saved.
Share	Displays the share that was previously saved.
COC Use Only	Displays the COC adjusted amounts previously saved.
Action	Allows users to edit or delete previously saved livestock information.
Back	CLICK "Back" to return to the previous screen.
Continue	CLICK "Continue" to proceed to the Part C – Livestock Information Drought – Producer Certifications Screen.
Exit	CLICK "Exit" to return to the LFP Main Menu Screen. **Note:** All data saved on CCC-853 up to this point will be saved.

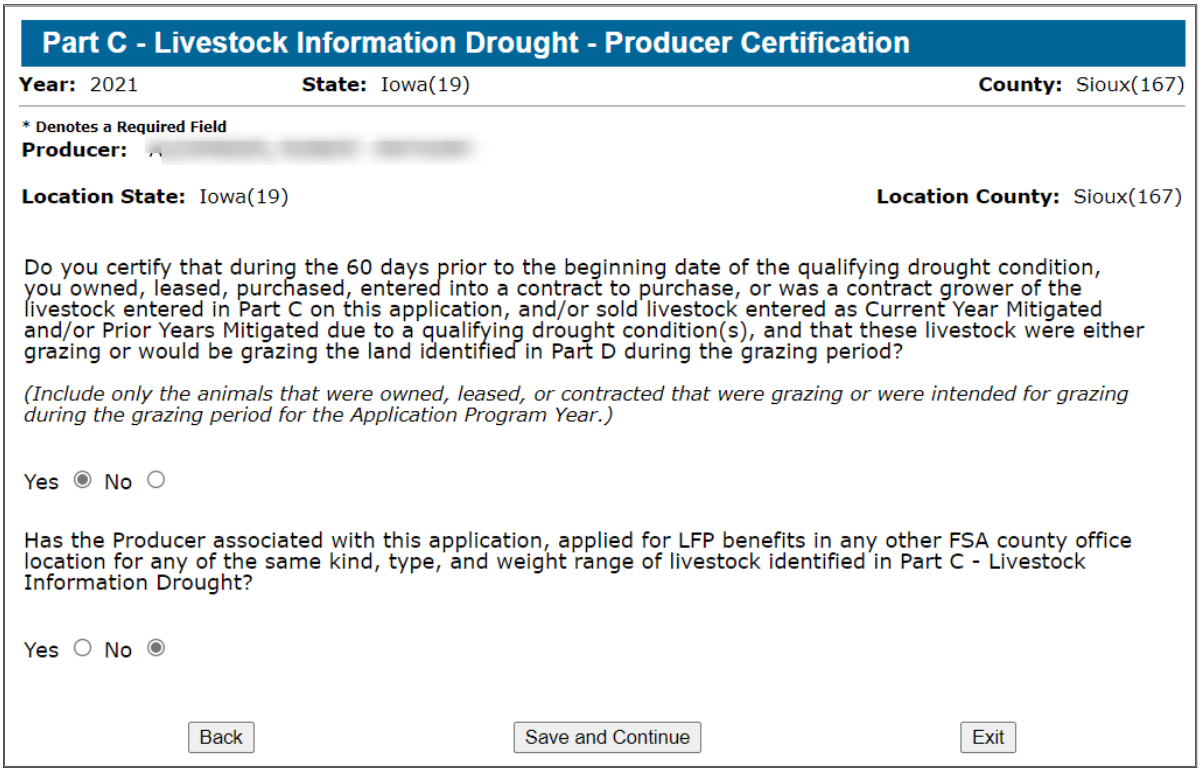
20 Part C – Livestock Information Drought – Producer Certification Screen

A Overview

Part C – Livestock Information Drought Producer Certification Screen allows users to certify the livestock eligibility or if the producer applied for any other LFP benefits in any other FSA County Office.

B Example Part C – Livestock Information Drought – Producer Certification Screen

Following is an example of the Part C – Livestock Information (Continued) Screen.



Part C - Livestock Information Drought - Producer Certification

Year: 2021 **State:** Iowa(19) **County:** Sioux(167)

* Denotes a Required Field

Producer:

Location State: Iowa(19) **Location County:** Sioux(167)

Do you certify that during the 60 days prior to the beginning date of the qualifying drought condition, you owned, leased, purchased, entered into a contract to purchase, or was a contract grower of the livestock entered in Part C on this application, and/or sold livestock entered as Current Year Mitigated and/or Prior Years Mitigated due to a qualifying drought condition(s), and that these livestock were either grazing or would be grazing the land identified in Part D during the grazing period?

(Include only the animals that were owned, leased, or contracted that were grazing or were intended for grazing during the grazing period for the Application Program Year.)

Yes ◉ No ○

Has the Producer associated with this application, applied for LFP benefits in any other FSA county office location for any of the same kind, type, and weight range of livestock identified in Part C - Livestock Information Drought?

Yes ○ No ◉

Back Save and Continue Exit

C Action

On the Producer Certification Screen,

- answer the two questions
- CLICK “Save and Continue”
- CLICK “Back” to return to the previous screen
- CLICK “Exit” to exit the application and return to the LFP Main Menu Screen.

21 Part D – Forage Information Drought (Owned or Cash Leased Land) Screen

A Overview

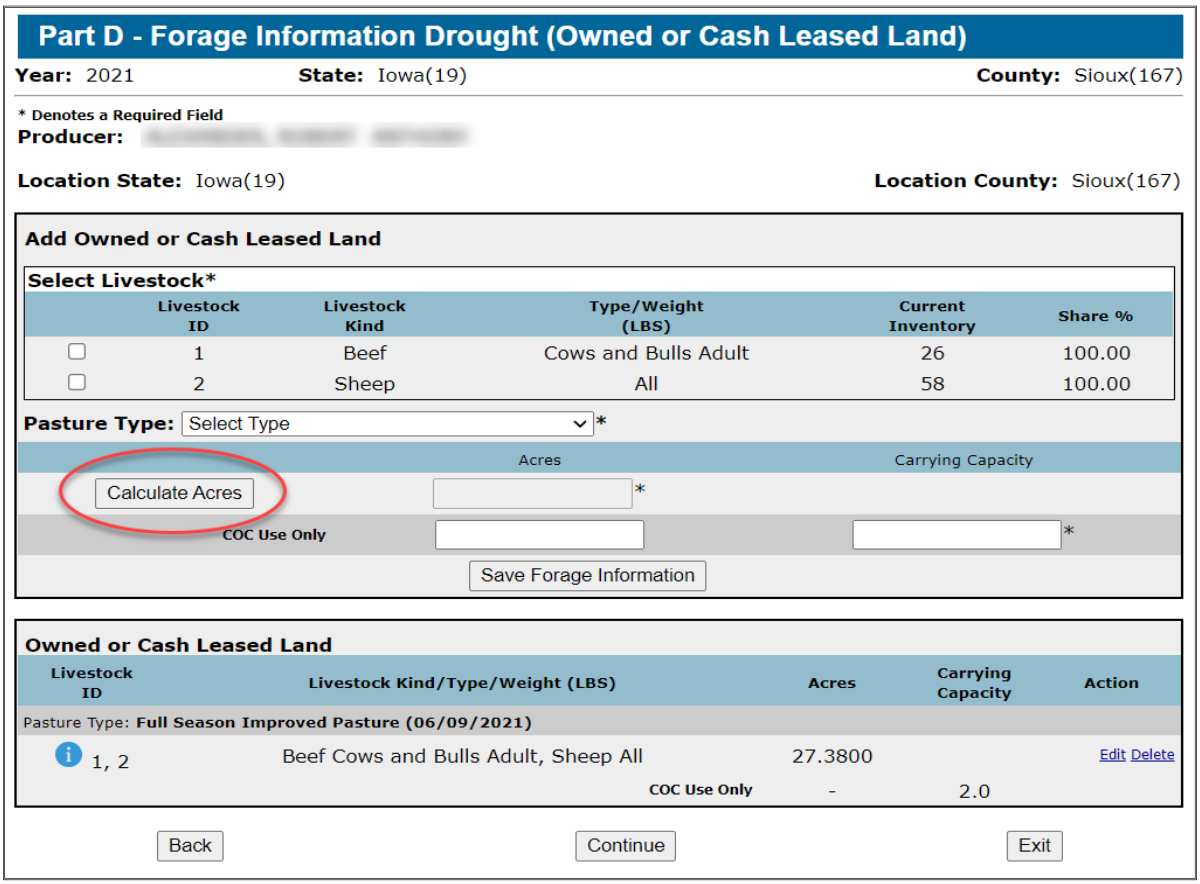
Part D – Forage Information Drought Screen (Owned or Cash Leased Land) allows users to enter forage information for owned or cash-leased land normally used in the operation to support eligible covered livestock during the qualifying drought grazing loss condition.

Acreage data will be pulled over from CARS and displayed when the user clicks on the "Calculate Acres" button in the Part D screen. The user will select the applicable tracts and the total selected producer acres will be calculated.

Note: Only nonirrigated land that meets the definition of the pasture type according to the CARS Crosswalk in the Admin Menu will display.

B Example Part D – Forage Information Drought (Owned or Cash Leased Land) Screen

Following is an example of Part D – Forage Information Drought (Owned or Cash Leased Land) Screen.



Part D - Forage Information Drought (Owned or Cash Leased Land)

Year: 2021 **State:** Iowa(19) **County:** Sioux(167)

* Denotes a Required Field

Producer:

Location State: Iowa(19) **Location County:** Sioux(167)

Add Owned or Cash Leased Land

Select Livestock*

	Livestock ID	Livestock Kind	Type/Weight (LBS)	Current Inventory	Share %
☐	1	Beef	Cows and Bulls Adult	26	100.00
☐	2	Sheep	All	58	100.00

Pasture Type: Select Type *

	Acres	Carrying Capacity
Calculate Acres	*	
COC Use Only		*

Save Forage Information

Owned or Cash Leased Land

Livestock ID	Livestock Kind/Type/Weight (LBS)	Acres	Carrying Capacity	Action
Pasture Type: **Full Season Improved Pasture (06/09/2021)**				
1, 2	Beef Cows and Bulls Adult, Sheep All	27.3800		Edit Delete
	COC Use Only	-	2.0	

Back Continue Exit

21 Part D – Forage Information Drought (Owned or Cash Leased Land) Screen (Continued)

B Example Part D – Forage Information Drought (Owned or Cash Leased Land) Screen (Continued)

The following is an example of the screen displayed when "Calculate Acres" is clicked.

Select Acres

*	Farm Num	Tract Num	Field Num	Crop Name	Crop Type	Int Use	Org Stat	Crop Stat	Plnt Prd	Plnt Date	Det/Rpt Acres	Prod Shr %	Prod Acres
	552	1034	2	MIXED FORAGE	GMA	GZ	C	I	01	04/15/2019	8.5100	100.00	8.5100
	552	1034	3A	MIXED FORAGE	AGM	GZ	C	I	01	05/07/2018	3.9500	100.00	3.9500
	552	1034	4A	MIXED FORAGE	GMA	GZ	C	I	01	04/15/2019	14.9200	100.00	14.9200

C Field Descriptions and Actions

The following table provides the field descriptions and actions for the Part D – Forage Information Drought (Owned or Cash Leased Land) Screen.

Field/Button	Description/Actions
Add Owned or Cash Leased Land	
Select Livestock	CLICK applicable checkbox(s) to select livestock that are grazing or would have been grazing the pasture.
Pasture Type	Using the drop-down menu, select the pasture type for owned or cash-leased land normally used in the operation to support eligible covered livestock during the qualifying **drought** condition grazing loss event.
Calculate Acres	CLICK "Calculate Acres" to show all eligible tracts pulled over from CARS. Select all tracts that apply. CLICK "Save Acres" to calculate the "Total Selected Producer Acres".
COC Use Only	Enter COC adjusted acres, if applicable.
Carrying Capacity	Enter carrying capacity. Entry is required before CCC-853 approval.
Save Forage Information	CLICK "Save" to save the forage information to CCC-853 before continuing or the livestock information will not be added to CCC-853.
Owned or Cash Leased Land	
Action	Allows users to edit or delete previously saved forage information.
Back	CLICK "Back" to return to the previous screen.
Continue	CLICK "Continue" to proceed to the Part D – Forage Information Drought Screen.
Cancel	CLICK "Cancel" to exit the application and return to the LFP Main Menu Screen. **Note:** All data saved on CCC-853 up to this point will be saved.

22 Part D – Forage Information Drought (AUM/AU Leased Land) Screen

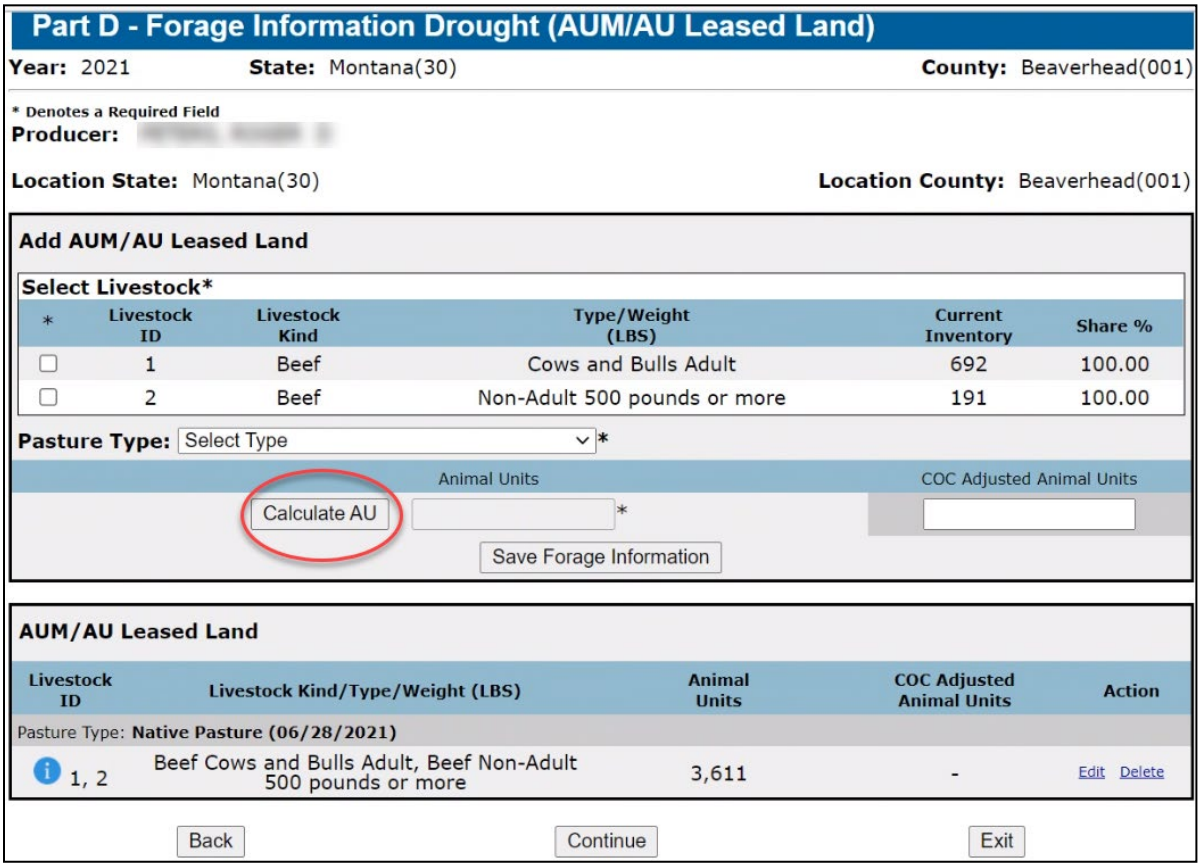
A Overview

Part D – Forage Information Drought (AUM/AU Leased Land) Screen allows users to enter forage information for AUM or AU leased land normally used in the operation to support eligible covered livestock during the qualifying **drought** grazing loss condition.

Animal Unit data will be pulled over from CARS. CARS data will be displayed when the user clicks the "Calculate AU" button in the Part D screen. The user will select the applicable tracts and the total AU's will be calculated.

B Example Part D – Forage Information Drought (AUM/AU Leased Land) Screen

Following is an example of the Part D – Forage Information Drought (AUM/AU Leased Land) Screen.



Part D - Forage Information Drought (AUM/AU Leased Land)

Year: 2021 **State:** Montana(30) **County:** Beaverhead(001)

* Denotes a Required Field

Producer:

Location State: Montana(30) **Location County:** Beaverhead(001)

Add AUM/AU Leased Land

Select Livestock*

*	Livestock ID	Livestock Kind	Type/Weight (LBS)	Current Inventory	Share %
☐	1	Beef	Cows and Bulls Adult	692	100.00
☐	2	Beef	Non-Adult 500 pounds or more	191	100.00

Pasture Type: Select Type *

Animal Units	COC Adjusted Animal Units
Calculate AU *	

Save Forage Information

AUM/AU Leased Land

Livestock ID	Livestock Kind/Type/Weight (LBS)	Animal Units	COC Adjusted Animal Units	Action
Pasture Type: **Native Pasture (06/28/2021)**				
1, 2	Beef Cows and Bulls Adult, Beef Non-Adult 500 pounds or more	3,611	-	Edit Delete

Back Continue Exit

22 Part D – Forage Information Drought (AUM/AU Leased Land) Screen (Continued)

B Example Part D – Forage Information Drought (AUM/AU Leased Land) Screen (Continued)

Following is an example of the screen displayed when "Calculate AU" is clicked.

Select Animal Units

*	Farm Num	Tract Num	Field Num	Crop Name	Crop Type	Int Use	Org Stat	Crop Stat	Plnt Prd	Plnt Date	AU	Prod Shr %	Prod AU
	[illegible]	[illegible]	1	GRASS	NAG	GZ	C	I	71		0	50.00	0
	[illegible]	[illegible]	1	GRASS	NAG	GZ	C	I	71		4	50.00	2
	[illegible]	[illegible]	1	GRASS	NAG	GZ	C	I	71		1	50.00	1
	[illegible]	[illegible]	1	GRASS	NAG	GZ	C	I	71		1342	50.00	671
	[illegible]	[illegible]	1A	GRASS	NAG	GZ	C	I	71		1075	50.00	538
	[illegible]	[illegible]	1B	GRASS	NAG	GZ	C	I	71		153	50.00	77
	[illegible]	[illegible]	1	GRASS	NAG	GZ	C	I	71		9	50.00	5
	[illegible]	[illegible]	1	GRASS	NAG	GZ	C	I	71		24	50.00	12
	[illegible]	[illegible]	1	GRASS	NAG	GZ	C	I	71		521	50.00	261
	[illegible]	[illegible]	1	GRASS	NAG	GZ	C	I	71		12	50.00	6

C Field Descriptions and Actions

The following table provides the field descriptions and actions for the Part D – Forage Information Drought (AUM/AU Leased Land) Screen.

Field/Button	Description
Add AUM/AU Leased Land	
Select Livestock	CLICK applicable checkbox(s) of livestock that are grazing or would have been grazing the pasture.
Livestock ID	System generated identification for the livestock kind/type/weight.
Livestock Kind	Displays the livestock kind that was entered on Part C.
Type/Weight (LBS)	Displays the livestock type and weight ranges selected on Part C.
Current Inventory	Displays the number of livestock entered on Part C.
Share %	Displays the producer's share recorded for the applicable livestock.
Pasture Type	Using the drop-down menu, select the applicable pasture type covered livestock during the qualifying drought condition grazing loss event.
Calculate AU	CLICK "Calculate AU" to show all eligible tracts pulled over from CARS. Select all tracts that apply. CLICK "Save Animal Units" to calculate the "Total Selected Producer Animal Units"
COC Adjusted Animal Units	Enter COC adjusted AU's, if applicable.

22 Part D – Forage Information Drought (AUM/AU Leased Land) Screen (Continued)

C Field Descriptions and Actions (Continued)

Field/Button	Description	
	Add AUM/AU Leased Land (Continued)	
Save Forage Information	Saves the forage information to CCC-853. User must CLICK "Save Forage Information" before continuing or the livestock information will not be added to CCC-853.	
Action	Allows users to edit or delete previously saved forage information.	
Back	User is navigated to the last screen.	
Continue	**IF fire was...**	**THEN...**
	selected on Disaster Selection Screen	Part E – Forage Information Fire Screen will be displayed (paragraph 22).
	not selected on Disaster Selection Screen	Producer Summary Screen will be displayed (paragraph 23).
Cancel	CCC-853 will be cancelled and the LFP Main Menu will be displayed (paragraph 12). All data saved on CCC-853 up to this point will be saved.	
Exit	CLICK "Exit" to exit the application and return to the LFP Main Menu.	

23 Part E – Forage Information Fire (Federal Managed Lands) Screen

A Overview

Part E – Forage Information Fire Screen allows users to enter rangeland that is managed by a Federal Agency that was affected by **fire** for which the eligible producer is prohibited by a Federal Agency from grazing the normal permitted livestock on the managed rangeland because of fire.

Permitted Animal Unit data will be pulled over from CARS. CARS data will be displayed when the user clicks the "Calculate AU" button in the Part D screen. The user will select the applicable tracts and the total AU's will be calculated.

23 Part E – Forage Information Fire (Federal Managed Lands) Screen (Continued)

B Example Part E – Forage Information Fire (Federal Managed Lands) Screen

Following is an example of the Part E – Forage Information Fire Screen.

Part E - Forage Information Fire (Federal Managed Lands)

Year: 2021 **State:** Montana(30) **County:** Beaverhead(001)

* Denotes a Required Field

Producer: [redacted]

Location State: Montana(30) **Location County:** Beaverhead(001)

Add Federal Managed Lands (Fire Affected)

Pasture Number: * **Pasture Type:** Rangeland * **Fire:** 538) 08/11/2020 N. Black C *

	Permitted Animal Units	Permit Days	Reduced Animal Units	Reduced Grazing Days
Calculate AU	*	*	*	*
COC Use Only				

Save Forage Information

Federal Managed Lands (Fire Affected)

	Permitted Animal Units	Permit Days	Reduced Animal Units	Reduced Grazing Days	Action
Fire: 538) 08/11/2020 N. Black Canyon BLM Allotment Tourtellot Pasture					
Pasture Number: 1			Pasture Type: Rangeland		
	380	30	380	30	Edit Delete
COC Use Only	-	-	-	-	

Back Continue Exit

The following is an example of the screen displayed when "Calculate AU" is clicked.

Select Animal Units

*	Farm Num	Tract Num	Field Num	Crop Name	Crop Type	Int Use	Org Stat	Crop Stat	Plnt Prd	Plnt Date	AU	Prod Shr %	Prod AU
	[redacted]	[redacted]	1	GRASS	NAG	GZ	C	I	71		0	50.00	0
	[redacted]	[redacted]	1	GRASS	NAG	GZ	C	I	71		4	50.00	2
	[redacted]	[redacted]	1	GRASS	NAG	GZ	C	I	71		1	50.00	1
	[redacted]	[redacted]	1	GRASS	NAG	GZ	C	I	71		1342	50.00	671
	[redacted]	[redacted]	1A	GRASS	NAG	GZ	C	I	71		1075	50.00	538
	[redacted]	[redacted]	1B	GRASS	NAG	GZ	C	I	71		153	50.00	77
	[redacted]	[redacted]	1	GRASS	NAG	GZ	C	I	71		9	50.00	5
	[redacted]	[redacted]	1	GRASS	NAG	GZ	C	I	71		24	50.00	12
	[redacted]	[redacted]	1	GRASS	NAG	GZ	C	I	71		521	50.00	261
	[redacted]	[redacted]	1	GRASS	NAG	GZ	C	I	71		12	50.00	6

23 Part E – Forage Information Fire (Federal Managed Lands) Screen (Continued)

C Field Descriptions and Actions

The following table provides the field descriptions and actions for the Part E – Forage Information Fire (Federal Managed Lands) Screen.

Field/Button	Description/Actions
Pasture Number	Manually assign a pasture number to each fire event.
Pasture Type	Using the drop-down menu, select "**rangeland**" as the pasture type.
Fire	Using the drop-down menu, select the fire event.
Calculate AU/ Permitted Animal Units	CLICK "Calculate AU" to show all eligible tracts based on AU's from the Federal grazing lease agreement, pulled from CARS. Select all tracts that apply. CLICK "Save Selected Producer Animal Units" to calculate the "Permitted Animal Units".
Permit Days	Enter number of permit days grazing is allowed under the Federal lease agreement during the calendar year.
Reduced Animal Units	Enter number of AU's the producer is prohibited from grazing on the rangeland managed by a Federal Agency because of fire.
Reduced Grazing Days	Enter number of days the producer is prohibited from grazing the normal permitted livestock on the rangeland managed by a Federal Agency because of fire.
COC Use Only	Enter COC adjustments for the applicable entries.
Save Forage Information	Saves forage information to CCC-853. CLICK "Save Forage Information" before continuing or the livestock information will not be added to CCC-853.
Back	CLICK "Back" to return to the previous screen.
Continue	CLICK "Continue" to save information and proceed to the Producer Summary Screen.
Cancel	CLICK "Cancel" to exit the application and return to the LFP Main Menu. **Note:** Data entered will not be saved.

24 Producer Summary Screen

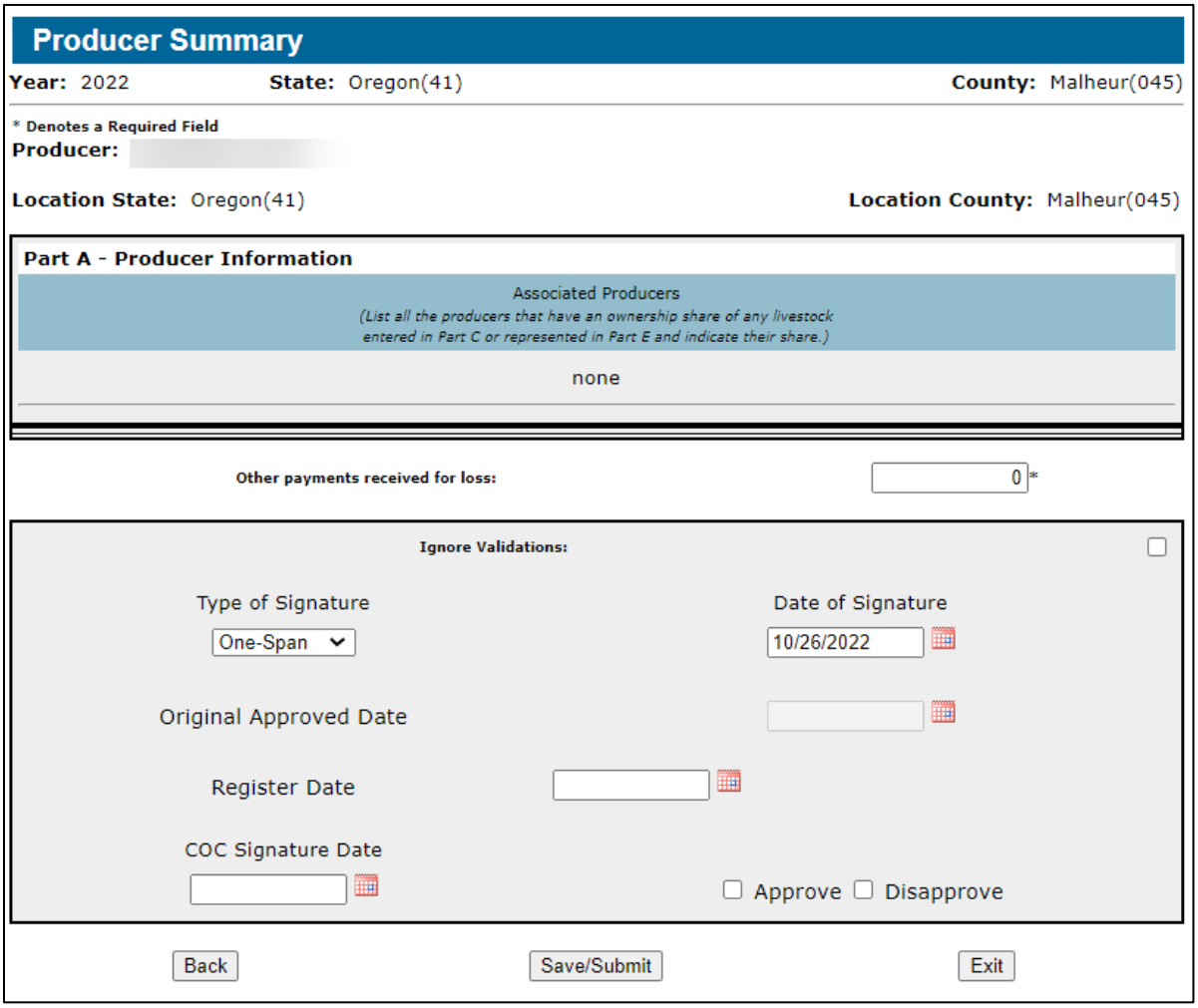
A Overview

Producer Summary Screen allows users to:

- review all CCC-853 data that has been entered
- load other payments received for loss
- enter the producer signature type and date
- approve or disapprove CCC-853.

B Example Producer Summary Screen

Following is an example of the bottom half of the Producer Summary Screen.



24 Producer Summary Screen (Continued)

C Field Descriptions/Actions

The following table provides the field descriptions and actions for the Producer Summary Screen.

Field/Button	Description	
Other Payments received for loss	Enter amount of payment reductions for same covered livestock paid in multiple counties.	
Type of Signature	Using the drop-down menu, select the method the producer used to sign CCC-853.	
Date of Signature	Enter date producer signed CCC-853.	
Original Approved Date	When an application is updated and resubmitted, the system will display the date of the original approval. **Note:** This field is used by the system to calculate the correct sequestration factor.	
COC Signature Date	Enter date COC signed CCC-853.	
Approve/ Disapprove	Select applicable COC determination.	
Back	**IF fire was...**	**THEN...**
	selected on Disaster Selection Screen	Part E – Forage Information Fire Screen will be displayed (paragraph 22).
	not selected on Disaster Selection Screen	Part D – Forage Information Drought Screen will be displayed (paragraph 21).
Save/Submit	CCC-853 will be submitted and the Application Confirmation Screen will be displayed (paragraph 24).	
Exit	CLICK “Exit” to exit the application and return to the LFP Main Menu. **Note:** Data entered is not saved.	

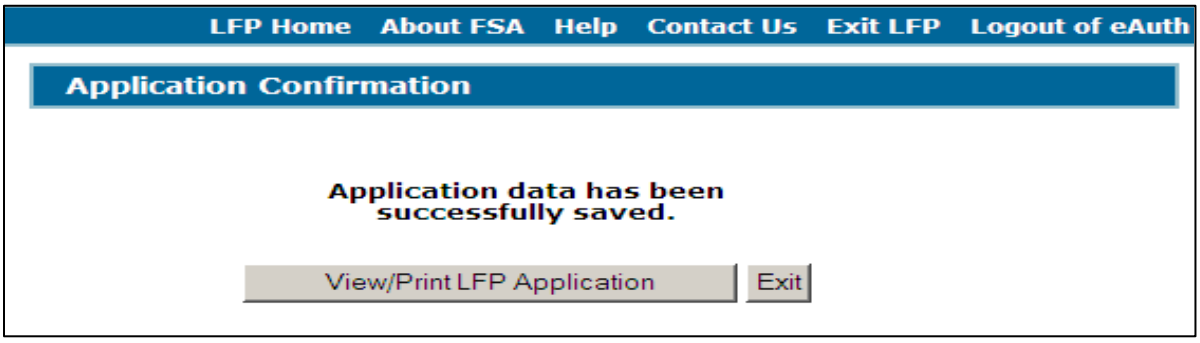
25 Application Confirmation Screen

A Overview

Application Confirmation Screen allows users to view and/or print CCC-853.

B Example Application Confirmation Screen

Following is an example of the Application Confirmation Screen.



C Action

To view and print CCC-853, from the Application Confirmation Screen CLICK “View/Print LFP Application” and CCC-853 will be displayed in a separate window.

CCC-853 will contain only application data that has been entered into the system as of the date it is being printed.

26 Approve/Disapprove Applications Screen

A Overview

The Approve/Disapprove Applications Screen allows the user to select 1 or more applications to approval/disapproval dates.

To access the multiple CCC-853 approval/disapproval process, click “Approve Applications” link in the left navigation menu.

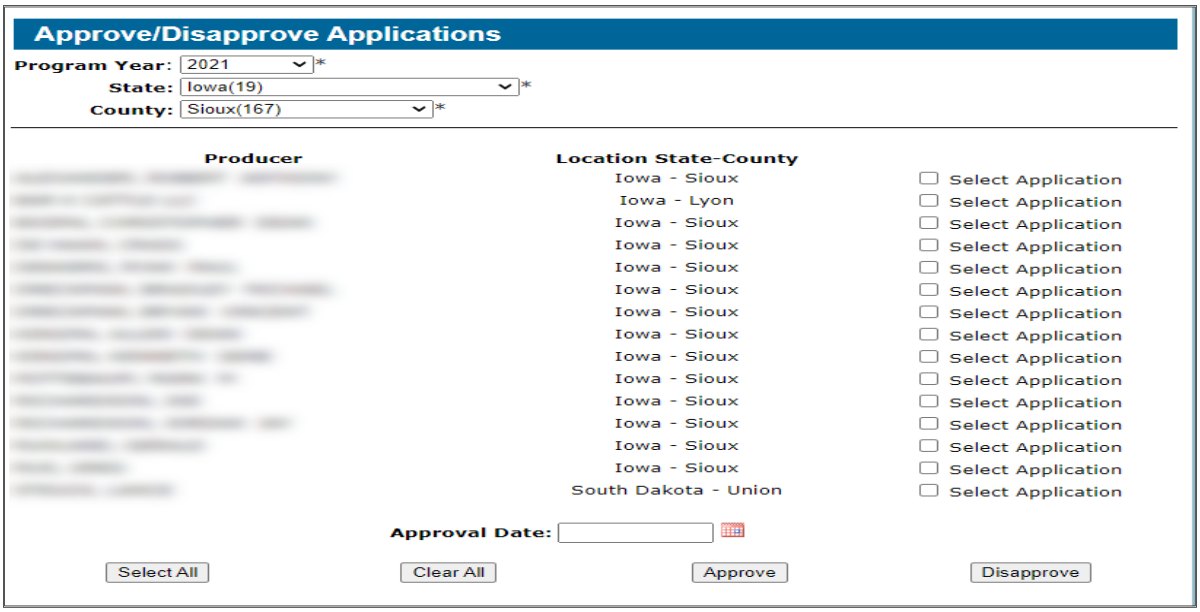
See paragraph 25 for supplemental instructions on the disapproval process.

Applications must be physically signed by COC or their representative when entering the approval according to this paragraph.

Note: The approval/disapproval date can also be entered by specific CCC-853 on the Producer Summary Screen.

B Example Approve/Disapprove Applications Screen

Following is an example of the Approve/Disapprove Applications Screen.



26 Approve/Disapprove Applications Screen (Continued)

C Field Descriptions/Actions

The following table provides the field descriptions and actions for the Approve/Disapprove Applications Screen.

Field/Button	Description/Actions
Program Year	Using the drop-down menu, select year for which bulk approval/disapproval will be completed.
State	Using the drop-down menu, select the applicable State for which the bulk approval/disapproval will be completed.
County	Using the drop-down menu, select the administrative county for which the bulk approval/disapproval will be completed.
Producer	Displays the producers with applications ready for approval/disapproval.
Location State-County	Displays the State and County location for the application.
Select Application	CLICK 1 or more applications to approve/disapprove.
Approval Date	Enter date COC approved/disapproved CCC-853.
Select All	CLICK "Select All" to select all listed CCC-853's for approval/disapproval.
Clear All	CLICK "Clear All" to clears all selections.
Approve	Approves all selected CCC-853's. **Note:** CCC-853 **must** be signed and dated by the producer for CCC-853 to be included in the multiple approval process.
Disapprove	Disapproves all selected CCC-853's.

D 2018 and Subsequent Years Disapproval Process

When an application is disapproved, the data recorded is frozen in the application as of the date of the disapproval. The application can be approved and submitted with the frozen data from the day the application was first disapproved if the new approval date is the only new entry or change in the disapproved application.

When a disapproved application is opened, it remains in a disapproved status until an entry or edit is made in the application, other than approval/disapproval date.

Changes made in CARS will not be applied to the application until the application is moved to a suspended status. When an entry or change is made, other than approval/disapproval date, the application goes into a suspended status. If the disapproved application is to be updated, the application must be closed after making an entry or change.

26 Approve/Disapprove Applications Screen (Continued)

E Example of Owned or Cash Leash Land when Acreage Requires Updating

The following example displays how a symbol will show on the line item where the update needs to be made.

Owned or Cash Leased Land

Livestock ID	Livestock Kind/Type/Weight (LBS)	Acres	Carrying Capacity	Action
Pasture Type: **Full Season Improved Pasture**				
1	Beef Adult Cows and Bulls			Edit Delete
	COC Use Only	-	1,000.0	

CLICK "Edit" on the line with the symbol to apply the CARS update.

27 CCC Representative Electronic Approval/Disapproval Screen

A Overview

A CCC Representative Electronic Approval/Disapproval process is available in the web-based software.

To access the CCC Representative Electronic Approval/Disapproval, click "CCC Representative Electronic Approval" link in the left navigation menu.

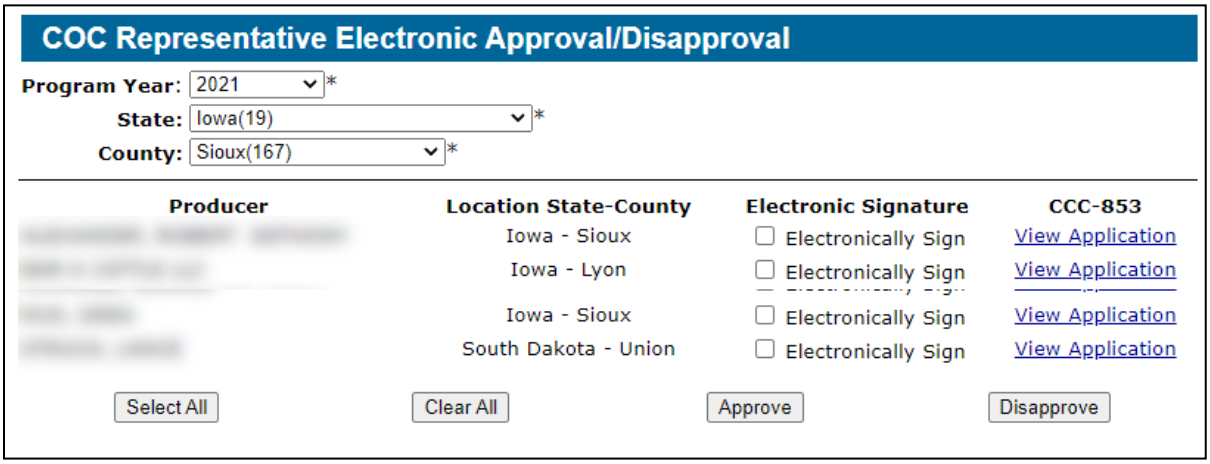
Note: All FSA County Office employees will have access to the CCC Representative Electronic Approval/Disapproval process; however, **only** employees that are designated to approve/disapprove CCC-853's will access and electronically approve CCC-853's.

The approving official's name will be printed in the "County Committee Determination" signature block and the system date will be entered for the approval/disapproval date.

27 CCC Representative Electronic Approval/Disapproval Screen (Continued)

B Example CCC Representative Electronic Approval/Disapproval Screen

Following is an example of the CCC Representative Electronic Approval/Disapproval Screen.



C Field Descriptions/Actions

The following table provides the field descriptions and actions for the CCC Representative Electronic Approval/Disapproval Screen.

Field/Button	Description/Actions
Program Year	Using the drop-down menu, select year for which bulk approval/disapproval will be completed.
State	Using the drop-down menu, select the applicable State for which the bulk approval/disapproval will be completed.
County	Using the drop-down menu, select the administrative county for which the bulk approval/disapproval will be completed.
Producer	Displays the producers with applications ready for approval/disapproval.
Location State-County	Displays the State and County location for the application.
Electronic Signature	Select applicable CCC-853's to be electronically approved or disapproved.
CCC-853	Allows users to view CCC-853. CLICK "View Application" to display the PDF version of CCC-853.
Select All	CLICK "Select All" to select all listed CCC-853's for approval/disapproval.
Clear All	CLICK "Clear All" to clears all selections.
Approve	Approves all selected CCC-853's. **Note:** CCC-853 **must** be signed and dated by the producer for CCC-853 to be included in the multiple approval process.
Disapprove	Disapproves all selected CCC-853's.

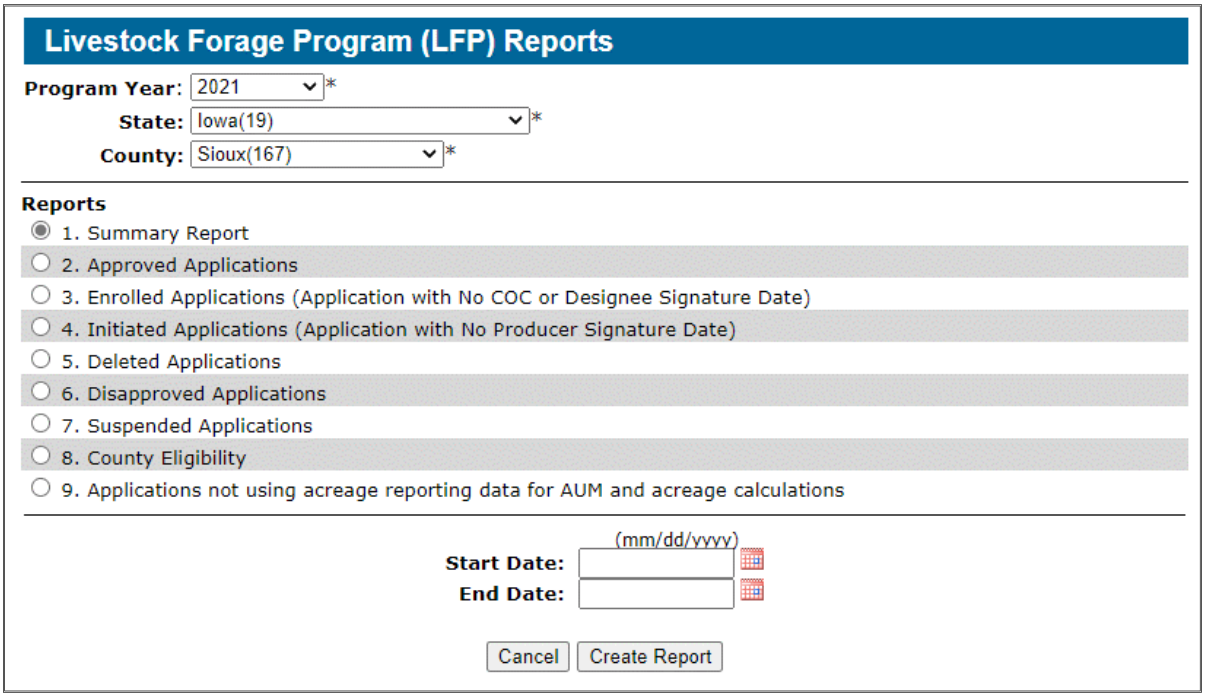
28 Livestock Forage Program (LFP) Reports Screen

A Overview

Several standard reports are provided for County Offices to use as tools for LFP signup. To access the Reports Menu, CLICK "**Reports**" under the LFP Menu. The Livestock Forage Program (LFP) Reports Screen will be displayed.

B Example LFP Reports Screen

Following is an example of the Livestock Forage Program (LFP) Reports Screen.



C Field Descriptions and Actions for Reports

The following table provides the field, descriptions, and actions for available LFP Reports.

Report	Action
Program Year	Using the drop-down menu, select the program year.
State	Using the drop-down menu, select the State for which reports will be run.
County	Using the drop-down menu, select the county for which reports will be run.
Summary Report	CLICK "Summary Report" to view the summary of CCC-853 information in the year, State, and county selected.
Approved Applications	CLICK "Approved Applications" to view approved applications in the year, State, and county selected.
Enrolled Applications	CLICK "Enrolled Applications" to view enrolled applications in the year, State, and county selected.

28 Livestock Forage Program (LFP) Reports Screen (Continued)

C Field Descriptions and Actions for Reports (Continued)

Report	Action
Initiated Applications with No Producer Signature Date	CLICK "Initiated Applications" to view applications that have been initiated but have **not** been signed by the producer in the year, State, and county selected.
Deleted Applications	CLICK "Deleted Applications" to view deleted applications in the year, State, and county selected.
Disapproved Applications	CLICK "Disapproved Applications" to view disapproved applications in the year, State, and county selected.
Suspended Applications	CLICK "Suspended Applications" to view suspended applications in the year, State, and county selected.
County Eligibility	CLICK "County Eligibility" Report view a report identifying the pasture type, disaster type, payment type, and beginning date of drought.
Applications not using acreage reporting data for AUM and acreage calculations	CLICK "Applications not using acreage reporting data for AUM and acreage calculations "to view applications that did not use acreage reporting for AUM and acreage calculations.
Start Date	Enter a start date to limit data displayed on any of the reports.
End Date	Enter an end date to limit date displayed on any of the reports.
Cancel	CLICK "Cancel" to exit the application and return to the LFP Main Menu without displaying a report.
Create Report	CLICK "Create Report" to generate the report to view.

29 Nationwide Customer Service

A County Office User Access

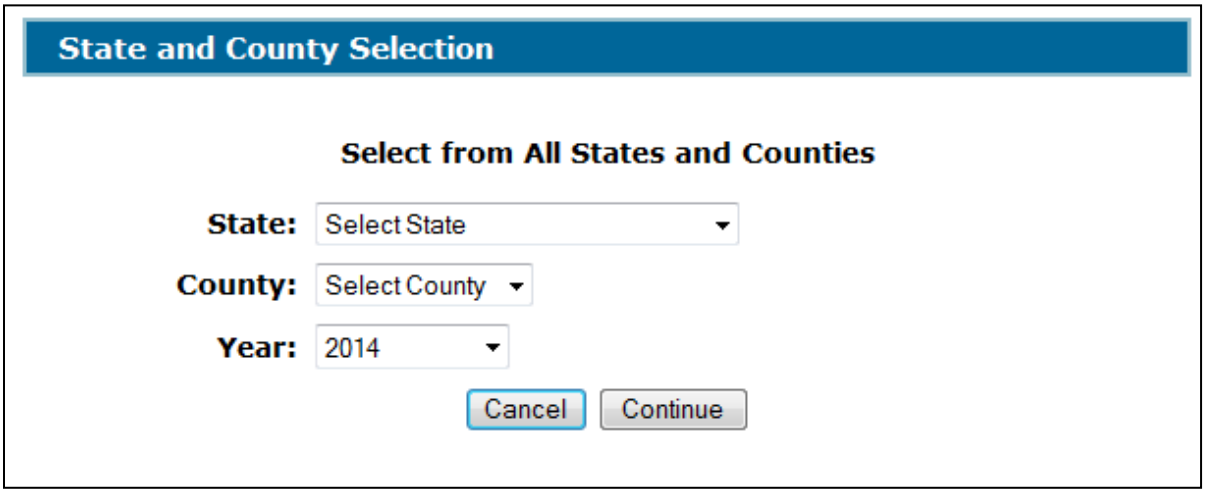
The web-based LFP software automatically allows for nationwide customer service for County Office users. County Office users can access and load CCC-853's for any producer nationwide. This service will be extremely beneficial for travelers, absentee landowners, etc. County Office employees loading nationwide CCC-853's will have limited authority.

Access "Nationwide Customer Service" link from the left navigation menu on the LFP Main Menu. State and County Selection Screen will be displayed.

29 Nationwide Customer Service (Continued)

B Example State and County Selection Screen for Nationwide Customer Service

Following is an example of the State and County Selection Screen for Nationwide Customer Service.



C Action

Using the drop-down menu, select the:

- State
- county
- year.

CLICK "Continue" and the Producer Search – Application Status Screen is displayed.

D Producer Summary Screen

The functionality of the Producer Summary Screen is the same as CCC-853's being loaded in the home county, **except** that the approval date **cannot** be loaded. CCC-853 **must** be approved in the producer's home county (paragraph 24).

E County Office Action

County Offices that process nationwide customer service CCC-853's **must** do the following:

- immediately email a copy of the signed CCC-853 to the producer's home county
- mail the original signed CCC-853 to the producer's home county
- maintain a copy of the signed CCC-853.

30-39 (Reserved)

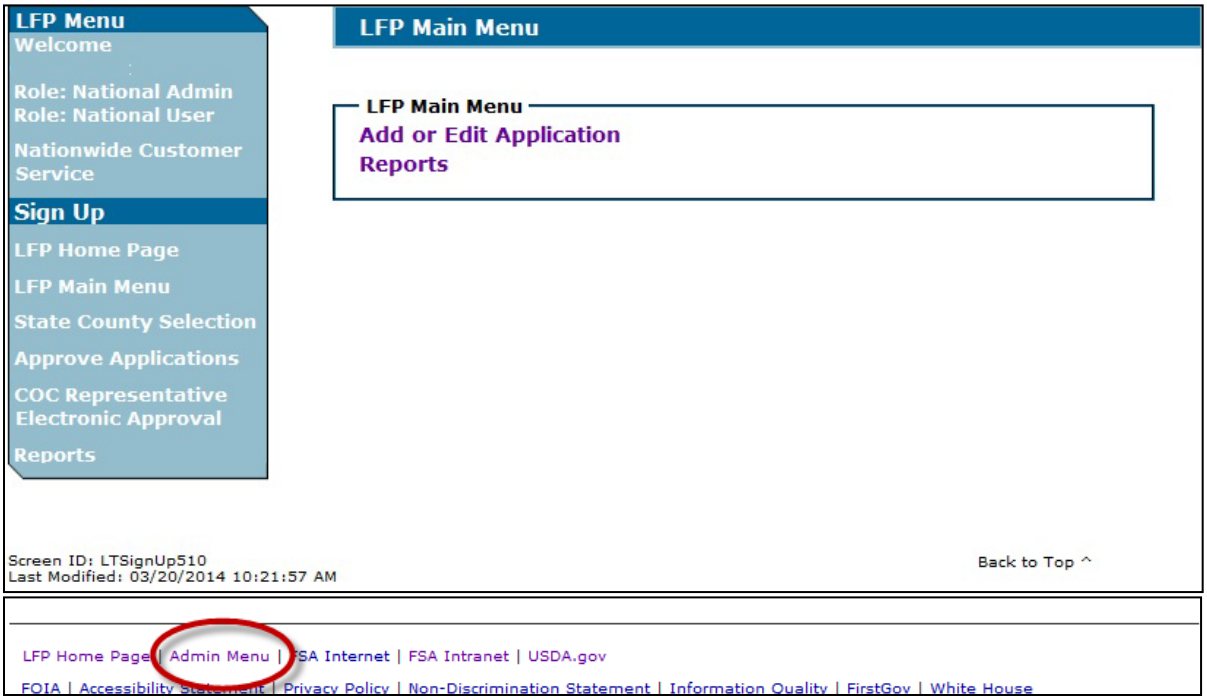
40 State Office Access to LFP Web Site

A Requesting Access

If State Office administrative access has **not** already been requested for State Office users, requests will complete FSA-13-A and request the **app.dsa.lfp.stateadmin** role.

B Example of the LFP Main Menu for State Office Administrative User

After the State Office administrative user is logged in and has been authenticated, the following LFP Main Menu will be displayed.



B Action

At the bottom of the LFP Main Menu, State Office administrative user will click “Admin Menu” to access the LFP normal grazing periods table.

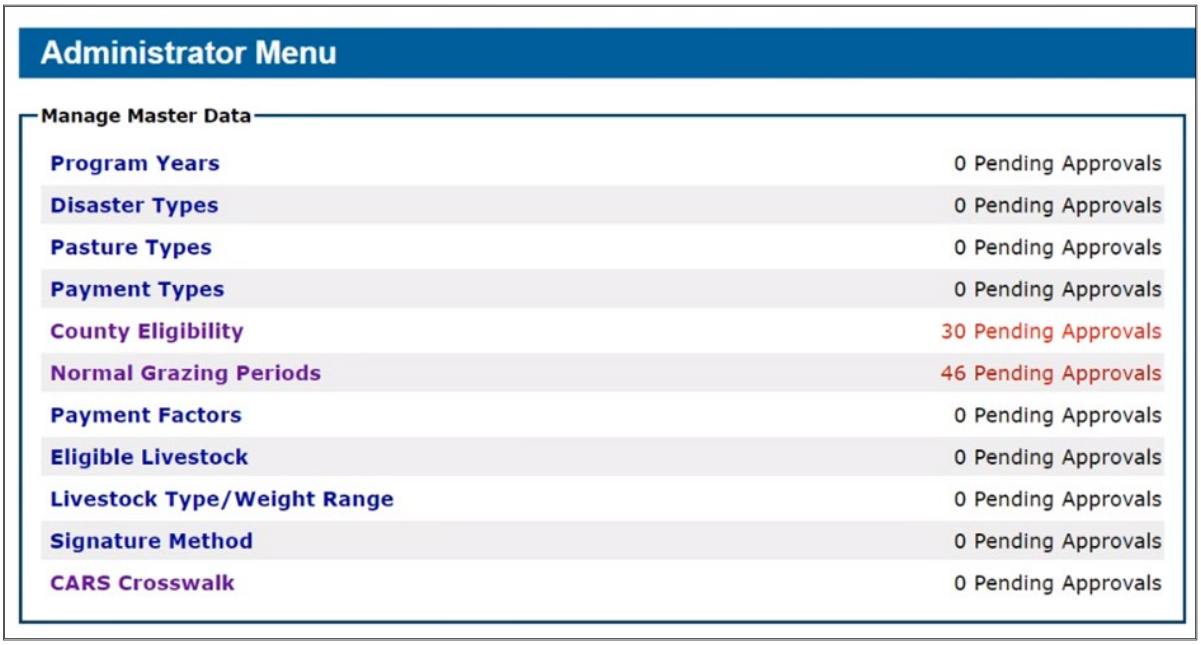
41 Administrator Menu Screen

A Overview

Several options are provided for State Offices to use as tools for LFP signup.

B Example Administrator Menu Screen

Following is an example of the LFP Administrator Screen.



42 Normal Grazing Periods Screen

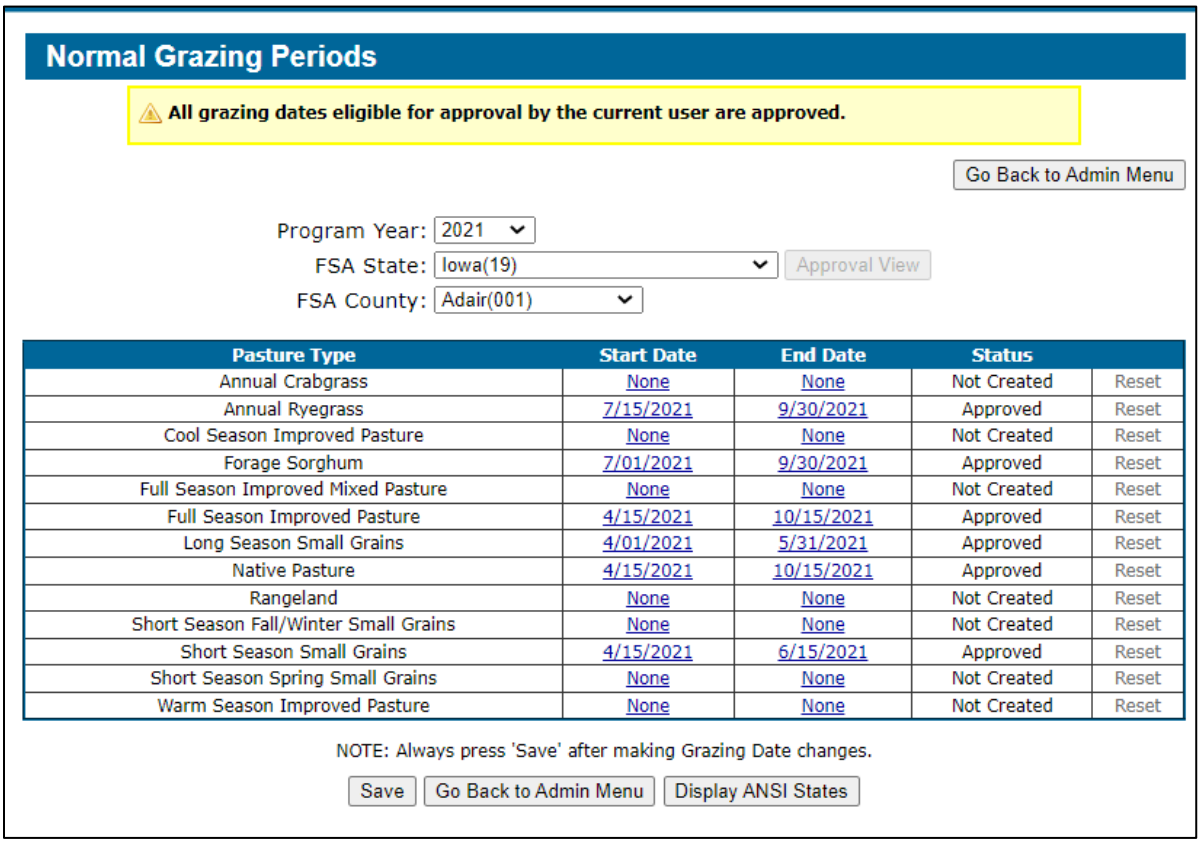
A Overview

The Normal Grazing Periods Screen allows authorized users to add, edit, and delete normal grazing periods by pasture type and by county.

42 Normal Grazing Periods Screen (Continued)

B Example of the Normal Grazing Periods Screen

Following is an example of the Normal Grazing Periods Screen.



Normal Grazing Periods

All grazing dates eligible for approval by the current user are approved.

Go Back to Admin Menu

Program Year: 2021
FSA State: Iowa(19) Approval View
FSA County: Adair(001)

Pasture Type	Start Date	End Date	Status	
Annual Crabgrass	None	None	Not Created	Reset
Annual Ryegrass	7/15/2021	9/30/2021	Approved	Reset
Cool Season Improved Pasture	None	None	Not Created	Reset
Forage Sorghum	7/01/2021	9/30/2021	Approved	Reset
Full Season Improved Mixed Pasture	None	None	Not Created	Reset
Full Season Improved Pasture	4/15/2021	10/15/2021	Approved	Reset
Long Season Small Grains	4/01/2021	5/31/2021	Approved	Reset
Native Pasture	4/15/2021	10/15/2021	Approved	Reset
Rangeland	None	None	Not Created	Reset
Short Season Fall/Winter Small Grains	None	None	Not Created	Reset
Short Season Small Grains	4/15/2021	6/15/2021	Approved	Reset
Short Season Spring Small Grains	None	None	Not Created	Reset
Warm Season Improved Pasture	None	None	Not Created	Reset

NOTE: Always press 'Save' after making Grazing Date changes.

Save | Go Back to Admin Menu | Display ANSI States

C Field Descriptions and Actions

The following table provides field descriptions and actions for the Normal Grazing Periods Screen.

Field	Description/Actions
Program Year	Using the drop-down menu, select the program year.
State	Using the drop-down menu, select the program State.
County	After a State is selected, the counties in that State will be displayed for selection. Select either of the following: • a single county to be updated • "Select Many" to complete grazing dates maintenance on more than 1 county in the State at the same time. See subparagraph D for additional information on updating grazing dates to more than 1 county at the same time.

42 Normal Grazing Periods Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Actions
Pasture Type	Lists the pasture types to which grazing dates can be established.
Start Date/End Dates	If no grazing dates have been established, the word "None" will be displayed in the Start Date Column. CLICK "None" to redisplay the screen allowing users to enter the start date or end date. If no grazing dates have been established, the word "None" will be displayed in these columns. If grazing dates have already been established, the start and end date will be displayed. To edit the existing start and end dates, click the date. The date drop-down lists and calendar option will be displayed. Make applicable changes. To delete the existing start and end dates, CLICK "Reset". The start and end dates will be deleted and the word "None" will be displayed.
Save	CLICK "Save" after adding, editing, or removing grazing dates.
Go Back to the Admin Menu	The Administrator Menu will be displayed.
Display ANSI States	CLICK "Display ANSI States" to select ANSI state and counties.

42 Normal Grazing Periods Screen (Continued)

D Example of Normal Grazing Periods Screen When "Select Many" is Selected.

Following is an example of the Normal Grazing Periods Screen when entering grazing dates for multiple counties at the same time.

Normal Grazing Periods

All grazing dates eligible for approval by the current user are approved.

Go Back to Admin Menu

Program Year: 2021
FSA State: Iowa(19) Approval View
FSA County: Select Many

	Pasture Type	Start Date	End Date	
☐	Annual Crabgrass			Reset
☐	Annual Ryegrass			Reset
☐	Cool Season Improved Pasture			Reset
☐	Forage Sorghum			Reset
☐	Full Season Improved Mixed Pasture			Reset
☐	Full Season Improved Pasture			Reset
☐	Long Season Small Grains			Reset
☐	Native Pasture			Reset
☐	Rangeland			Reset
☐	Short Season Fall/Winter Small Grains			Reset
☐	Short Season Small Grains			Reset
☐	Short Season Spring Small Grains			Reset
☐	Warm Season Improved Pasture			Reset

NOTE: Always press 'Save' after making Grazing Date changes.

Save | Go Back to Admin Menu | Display ANSI States

Apply change to Multiple Counties ☐ Select All

☐ Adair	☐ Adams	☐ Allamakee	☐ Appanoose
☐ Audubon	☐ Benton	☐ Black Hawk	☐ Boone
☐ Bremer	☐ Buchanan	☐ Buena Vista	☐ Butler

42 Normal Grazing Periods Screen (Continued)

E Action

To update grazing dates to more than 1 county at the same time:

- check (✓) the box next to the applicable pasture types to be updated
- enter the start and end dates for the selected pasture types
- then do either of the following:
  - check (✓) the box next to "Select All" to update the grazing dates for the selected pasture types to all counties within the State
  - check (✓) the box next to the county names to update the grazing dates for the selected pasture types to individual counties within the State
- CLICK "**Save**" to update the grazing dates.

Note: Only the grazing dates for the selected pasture types will be updated to the selected counties.

43-49 (Reserved)

Part 3 LFP Payment Provisions

50 General Payment Information

A Assignments and Offsets

For LFP, County Offices will:

- accept assignments according to 63-FI
- apply offsets according to 58-FI.

B Issuing Payments to Deceased Individuals, Closed Estates, and Dissolved Entities

LFP payments for CCC-853's involving deceased individuals, closed estates, or dissolved entities will be made according to the following table, provided all other eligibility requirements are met.

IF the participant is an…	AND CCC-853 is signed by an authorized representative of the…	THEN payments will be issued…
individual who died before CCC-853 was filed	deceased according to 1-CM	to any of the following, as applicable, using the ID number of the participant: • deceased individual • individual's estate • heirs, based on OGC determination, according to 1-CM, Part 26.
estate that closed before CCC-853 was filed	estate according to 1-CM	
entity that dissolved before CCC-853 was filed	dissolved entity according to 1-CM	using the ID number of the participant.
individual who dies, is declared incompetent, or is missing after filing CCC-853		to eligible payees executing FSA-325 according to 1-CM, paragraph 779.

Note: FSA-325 is only used when there is a request that a payment earned by a deceased, missing, or incompetent program participant be issued in a name other than that of the deceased, missing, or incompetent program participant.

50 General Payment Information (Continued)

C LFP Payment Eligibility Requirements

A participant **must** meet all the following before a payment will be issued:

- current CCC-902 on file for the participant on CCC-853 according to 5-PL or 6-PL
- CCC-903 on file for the person or legal entity according to 5-PL or 6-PL
- CCC-901 on file for legal entities according to 5-PL or 6-PL
- AD-1026 on file according to 6-CP
- **not** be in violation of fraud provisions, including FCIC fraud provisions, according to 1-CM and 3-PL (Rev. 1)
- compliance with:
  - average AGI provisions according to 6-PL
  - controlled substance provisions according to 1-CM
  - substantive change provisions according to 6-PL.

County Offices will record determinations for the applicable criteria in the web-based eligibility system according to 3-PL (Rev. 2).

D Conservation Compliance Provisions

AD-1026 applicable to the year for which LFP benefits are requested **must** be on file for the participant according to 6-CP.

If AD-1026 applicable for the year for which LFP benefits are requested is:

- already on file for the participant, and affiliates, if applicable, it is **not** necessary to obtain a new AD-1026 for LFP
- **not** on file for the participant and affiliates, if applicable, County Office will obtain a completed AD-1026 applicable to the year for which LFP benefits are requested.

If a new AD-1026 is required to be filed, payments may be issued to eligible participants upon signing in AD-1026, item 12. It is **not** necessary to withhold payments pending NRCS HEL or WC determinations. The continuous certification statement on AD-1026 requires participants to refund program payments if an NRCS determination results in the discovery of HELC or WC violations.

50 General Payment Information (Continued)

E Prevention of Improper Payments

IPIA requires Federal agencies to evaluate programs to determine whether internal controls are sufficient to prevent improper payments. County Offices will take all steps necessary to ensure that program and payment eligibility requirements have been met before issuing any payments.

F Definition of Improper Payment

Improper payment, as defined by OMB, means any payment that should **not** have been issued or was issued in an incorrect amount under statutory, contractual, administrative, or other legally applicable requirement.

51 Payment Limitation

A Payment Limitation Amount

The payment limitation for LFP is $125,000 per program year.

52 Sequestering LFP Payments

A Applying Sequestration to LFP Payments

The Balanced Budget and Emergency Deficit Contract of 1985, as amended by the Budget Control Act of 2011, requires a reduction in payments, also known as a sequester. Whether a payment is sequestered or not depends on when the funding was "obligated". Obligations are a behind the scenes process where the funding is reserved based on what the total possible expenditures of the program will be or the value of the contract or application when it's approved.

Applying sequestration is the last step in the payment process after all reductions have been applied and before the payment amount is sent to NPS. The sequestered:

- payment amount for the commodity times the sequestration percentage equals the sequestration reduction amount for that commodity

  Note: The resulting payment amount for all commodities is added up and the total is the LFP payment amount sent to NPS.

- amount is applied at the payment entity level

- amount is not attributed to members.

Note: The sequestration reduction amount will be displayed on the Payment History Report.

52 Sequestering LFP Payments (Continued)

B LFP Sequestration Percentages

The following table provides LFP sequestration percentages.

Program Year	LFP Sequestration Percent
2012	Not Applicable
2013	Not Applicable
2014	7.3 percent
2015	6.8 percent
2016	6.9 percent
2017	6.6 percent
2018	6.6 percent
2019	6.2 percent
2020	5.9 percent
2021 - 2030	5.7 percent

C Common Payment Reports and Sequestered Payments

If the payments for a program year are sequestered the disclaimers on the various Common Payment Reports will have additional wording and the payment amounts on the Common Payment Reports will either be before or after sequestration was applied. See 9-CM for additional information on the Common Payment Reports.

The following table provides specific information about each report.

Note: Because the sequestration reduction is applied at the payment entity level, the amount displayed on the various Common Payment Reports that are attributed or reduced for members of the entity or joint operation will not add up to the payment amount for the payment entity.

52 Sequestering LFP Payments (Continued)

C Common Payment Reports and Sequestered Payments (Continued)

Report	Sequestration Reduction Displayed on Report	Name of Payment Field	Amount Displayed Before or After Sequestration Applied
Estimated Calculated Payment Report			
Submitted Payments Report	Not Applicable **Note:** Payment Reduced will be "Yes" **only** if reductions other than payment factor and/or sequestration apply.	Amount Submitted	After
Submitted Overpayments Report	Not Applicable	Amount Submitted	Not Applicable
Pending Overpayment Report	Not Applicable	Overpayment Amount	Not Applicable
Nonpayment/Reduction Report	No	Accumulated Amount	Before
Insufficient Funds Report	Not Applicable	Calculated Payment Amount	After
Payments Computed to Zero Report	Not Applicable	Not Applicable	Not Applicable
Payment History Report – Summary	Yes	Net Payment	After
Payment History Report – Detail	Yes	Net Payment	After

Note: Not applicable is listed in the table because the associated reports do **not** list reduction amounts.

53 Issuing LFP Payments

A Overview

The LFP payment process is a web-based integrated process that reads a wide range of information from other program determinations and values to determine whether a payment should be issued, the amount of the gross payment, reductions, and net payment amount. For payments to be calculated correctly, all supporting files **must** be updated correctly, including the following.

Type of Information	How Information Is Used for Payment Processing	Source
CCC-853 Data	To compute the payment amount for the producer.	Web-based LFP Application Software
Payment Eligibility Information	To determine whether the producer and members of a joint operation are eligible for payment for the year in which CCC-853 was filed.	Web-based Eligibility System

Entity and Joint Operation Information	To determine the following for the year in which CCC-853 is filed:
	• member contribution value
	• substantive change value
	• for LFP members and members share of the following:
	  • general partnership
	  • joint ventures
	  • entities.
		Entity and joint operation control county mainframe record

Combined Producer Information	To determine whether the LFP producer or members of entities or joint operations are combined with other producers to ensure the payment limitation is controlled properly.	Combined Producer System
Available Payment Limitation	To determine payment limitation availability.	Payment Limitation System
Financial Related Information	Calculated payment information is provided to NPS. Determined overpayment amount is provided to NRRS.	NPS or NRRS

53 Issuing LFP Payments (Continued)

B Actions To Be Completed Before Issuing Payments

The following provides actions that **must** be completed **before** issuing payments. COC, CED, or designee shall ensure that the actions are completed.

Step	Action
1	Ensure that CCC-853 has been approved and approval date has been recorded into the applicable software according to paragraph 25.
2	Ensure that AD-1026 is on file for the applicable year for producers seeking benefits and that the eligibility information is recorded in the web-based Eligibility System.
3	Ensure that CCC-902, CCC-903, and CCC-901, if applicable, is on file for legal entities according to 6-PL.
4	For producers seeking benefits, ensure that the certification information is recorded in the web-based Eligibility System and that CCC-941 is on file according to 3-PL (Rev. 2).
5	Ensure that all eligibility determinations have been updated according to the determinations made by COC for producers and members of joint operations. **Note:** See 3-PL (Rev. 2).
6	Ensure that the joint operation and entity files are updated correctly for the applicable year. **Note:** See 3-PL (Rev. 2).
7	Ensure that member contribution and substantive change values are updated according to 3-PL (Rev. 2).
8	Ensure that combined producer files are updated correctly for the applicable year. **Note:** See 3-PL (Rev. 2).
9	Ensure that all assignment and joint payees have been updated in Financial Services if CCC-36, CCC-37, or both that are filed.

54 Payment Calculations for LFP

A LFP Payment Rates

Payment rates have been established by DAFP for eligible livestock. See 1-LFP for LFP payment rates.

B LFP Payment Calculation Variables

The LFP payment calculation will be based on the:

- number of livestock
- share
- payment rate
- factors
- acres
- carrying capacity
- permit days
- other payments received for loss.

C LFP Payment Calculation

LFP payments can be calculated manually using CCC-853-1.

55 Computing Payments and Overpayments

A Computing Payment and Overpayment Amounts

The LFP payment process is an integrated process that reads a wide range of files to determine the payment and overpayment amount. The following is a high-level processing sequence of how software will calculate LFP payments or overpayment for producers.

Step	Action
1	Payment is triggered according to subparagraph 55 B.
2	Determine if there is an unsigned payment for the producer in NPS, and if so, cancel the payment in NPS.
3	Determine the gross payment amount for the producer according to 1-LFP.
4	Determine if the producer is an entity or joint operation, and if so, obtain member information.
5	Determine if the producer and/or members are eligible for payment.
6	Provide the following to the direct attribution process for producer: • gross payment amount • reason producer is ineligible because of subsidiary eligibility provisions, if applicable – only the first reason will display.
7	Direct attribution will determine the following: • reduction amounts • payment limitation availability • net payment or overpayment amount • reasons for nonpayment or overpayment.
8	Determine the net payment or overpayment amount.
9	Determine if eFunds are available for the payment.
10	Provide the payment or overpayment amount, as applicable, to either of the following: • NPS • NRRS.
11	Update the Nonpayment Register with applicable information
12	Update the Payment History with applicable information.

55 Computing Payments and Overpayments (Continued)

B Triggering Payments

Payments will be "triggered" through events that occur throughout the web-based software. As a result, processing will now be "behind the scenes" for the most part. Calculations and determinations will occur during the evening and nighttime hours without user intervention. The following table explains the types of triggers that will occur during payment processing.

Trigger	Description
Initial	When payment software is released, a process will automatically run to determine all CCC-853's that are approved for payment. This will initiate the process described in subparagraph A and does **not** require any County Office user interaction. The following will occur automatically: • payments will be sent to NPS for certification and signature • overpayments will be sent to NRRS.
Primary	After the initial payments are triggered, subsequent payments will be initiated when County Office users approve CCC-853. Entering the COC approval date initiates the payment process for the selected CCC-853's.
Secondary	Payments that **cannot** be issued during any payment process are sent to the Nonpayment Report. If a condition causing the producer to be on the Nonpayment Report is corrected, the payment will be triggered to reprocess to determine if the payment can be issued. **Note:** See CM-9 for information on the nonpayment report.
Tertiary	The payment system will periodically recalculate all payments.

56 LFP Payment Reports

A Displaying or Printing LFP Payment Reports

LFP Payment Reports are available to provide information about each payment or nonpayment. Most of the payment reports have information that is common between program areas so information about these reports is in 9-CM. The Estimated Calculated Payment Report and the Payment History Report – Detail have program specific data so information for these reports is in 2-LFP.

LFP Payment Report information is available according to the following.

Report Name	Type of Data	Reference
Estimated Calculated Payment Report	Live	Paragraph 57
Submitted Payments Report	Live	9-CM, paragraph 63
Submitted Overpayments Report	Live	9-CM, paragraph 64
Pending Overpayments Report	Live	9-CM, paragraph 65
Nonpayment/Reduction Report	Live	9-CM, paragraph 66
Failed Obligation/Insufficient Funds Report	Live	9-CM, paragraph 67
Payments Computed to Zero Report	Live	9-CM, paragraph 68
Payment History Report – Summary	Report Database	9-CM, paragraph 69
Payment History Report – Detail	Report Database	Paragraph 58

Note: See 9-CM, paragraph 52 for complete instructions on accessing the Common Payment Report System.

57 LFP Estimated Calculated Payment Report

A Background

The LFP Estimated Calculated Payment Report is a computer-generated report that prints a summarized estimated calculated payment amount for each commodity for the producer based on data currently loaded in CCC-853.

B LFP Estimated Calculated Payment Report Description

The following information will be displayed and printed on the Estimated Calculated Payment Report.

Pasture Type Priority Number	
Pasture Type	**Priority Number**
Long Season Small Grains	1
Native Pasture	2
Full Season Improved Pasture	3
Forage Sorghum	4
Rangeland	5
Short Season Small Grains	6
Annual Ryegrass	7
Annual Crabgrass	8
Warm Season Improved Pasture	9
Cool Season Improved Pasture	10
Full Season Improved Mixed Pasture	11
Short Season Spring Small Grains	12
Short Season Fall/Winter Small Grains	13

Notes: If Parts A through I do **not** have any data to display/print, with the exception of Part E, only the title and headings for the applicable part will display/print.

Part E will only display/print for those pasture types the producer provided information for on CCC-853. As a result, the summary information for Part E will only display/print after the **last** Part E that is displayed/printed.

57 LFP Estimated Calculated Payment Report (Continued)

B LFP Estimated Calculated Payment Report Description (Continued)

Field	Description	CCC-853, Item
Calendar Year	Year associated with CCC-853 that was filed by the affected producer.	2
Program Name	Livestock Forage Disaster Program.	
State	State associated to the selected county.	
County	County as selected.	3
Producer Name and Address	Name and address of the producer associated with the LFP application.	6
Date	Date the Estimated Calculated Payment Report was printed.	
Application Number	Number of the LFP application.	5
Application Status	The status of the application as follows: • signed • approved • disapproved.	42C or 45

57 LFP Estimated Calculated Payment Report (Continued)

B LFP Estimated Calculated Payment Report Description (Continued)

Part A – Livestock Information Drought – Current Year Inventory and Current Year Mitigated		
Field	**Description**	**CCC-853, Item**
Livestock Number	Corresponding number assigned to each livestock kind, type, and weight range.	12
Livestock Kind Type and Weight Range	Kind, type, and weight range of livestock.	13
Current Year Inventory	Number of Current Year Inventory Livestock or Adjusted Current Year Inventory Livestock.	14 or 18
Current Year Mitigated	Number of Current Year Mitigated Livestock or Adjusted Current Year Mitigated Livestock.	15 or 19
Number of Livestock	Number of Livestock is determined by adding the following: • Current Year Inventory, plus • Current Year Mitigated.	
Share	Producer's share in the livestock for the applicable livestock kind, type, and weight range.	17
Payment Rate	Payment rate for the applicable livestock kind, type, and weight range.	
Livestock Monthly Feed Cost	Livestock Monthly Feed Cost for the livestock kind, type, and weight range is determined by multiplying the following: • Number of Livestock, times • Share, times • Payment Rate.	
Total Livestock Monthly Feed Cost – Current Year	Total of all Livestock Monthly Feed Cost in Part A.	

57 LFP Estimated Calculated Payment Report (Continued)

B LFP Estimated Calculated Payment Report Description (Continued)

Part B – Livestock Information Drought – Mitigated Livestock From Prior Years		
Field	**Description**	**CCC-853, Item**
Livestock Number	Corresponding number assigned to each livestock kind, type, and weight range.	12
Livestock Kind Type and Weight Range	Kind, type, and weight range of livestock.	13
Number of Livestock	Number of Prior Years Mitigated Livestock.	16 or 20
Share	Producer's share in the livestock for the applicable livestock kind, type, and weight range.	17
Payment Rate	Payment rate for the applicable livestock kind, type, and weight range.	
Mitigated Partial Compensation Factor	80 percent.	
Livestock Monthly Feed Cost	Livestock Monthly Feed Cost for the livestock kind, type, and weight range is determined by multiplying the following: • Number of Livestock, times • Share, times • Mitigated Partial Compensation Factor, times • Payment Rate.	
Total Livestock Monthly Feed Cost – Prior Year Mitigated Livestock	Total of all Livestock Monthly Feed Cost in Part B.	

57 LFP Estimated Calculated Payment Report (Continued)

B LFP Estimated Calculated Payment Report Description (Continued)

Part C – Forage Information Drought – Owned or Cashed Leased Land		
Field	**Description**	**CCC-853, Item**
Livestock Number	Corresponding number assigned to each livestock kind, type, and weight range.	21
Pasture Type	Pasture type the livestock kind, type, and weight range is associated to.	22
Acres	Acres associated to the Pasture Type.	23 or 25
Carrying Capacity	Carrying capacity for the Pasture Type.	24
Maximum AU's	Maximum AU's are determined by dividing the following: • Acres, divided by • Carrying Capacity.	
Monthly Value of Forage	Established monthly value of forage for the applicable calendar year as follows: • $29.34 for 2019 • $31.89 for 2020 • $31.18 for 2021.	
Carrying Capacity Monthly Feed Cost	Carrying Capacity Monthly Feed Cost is determined by multiplying the following: • Maximum AU's, times • Monthly Value of Forage.	

57 LFP Estimated Calculated Payment Report (Continued)

B LFP Estimated Calculated Payment Report Description (Continued)

Part D – Forage Information Drought – AUM or Animal Unit Leases		
Field	**Description**	**CCC-853, Item**
Livestock Number	Corresponding number assigned to each livestock kind, type, and weight range.	26
Pasture Type	Pasture type the livestock kind, type, and weight range is associated to.	27
Animal Units	Animal units allowed by the Pasture Type.	28 or 29
Monthly Value of Forage	Established monthly value of forage for the applicable calendar year as follows: • $29.34 for 2019 • $31.89 for 2020 • $31.18 for 2021.	
Carrying Capacity Monthly Feed Cost	Carrying Capacity Monthly Feed Cost is determined by multiplying the following: • Animal Units, times • Monthly Value of Forage.	

57 LFP Estimated Calculated Payment Report (Continued)

B LFP Estimated Calculated Payment Report Description (Continued)

Part E – Net Payment Calculation for Drought **"Pasture Type Name"** This Part will be displayed for each pasture type on the application in the priority order provided in subparagraph 654 B.		
Field	**Description**	**CCC-853, Item**
Livestock Monthly Feed Cost – Current Year	The sum of the Livestock Monthly Feed Cost in Part A for the specific livestock in Part C.	
Livestock Monthly Feed Cost – Prior Year Mitigated Livestock	The sum of the Livestock Monthly Feed Cost in Part B for the specific livestock in Part D.	
Total Livestock Monthly Feed Cost	Total Livestock Monthly Feed Cost is determined by adding the following: • Livestock Monthly Feed Cost – Current Year in Part E for the pasture type, plus • Livestock Monthly Feed Cost – Prior Year Mitigated Livestock in Part E for the pasture type.	
Carrying Capacity Monthly Feed Cost – Owned/Leased Land	The Carrying Capacity Monthly Feed Cost in Part C for the livestock kind, type, and weight range for the pasture type.	
Carrying Capacity Monthly Feed Cost – AUM or AU Leases	The Carrying Capacity Monthly Feed Cost in Part D for the livestock kind, type, and weight range for the pasture type.	
Total Carrying Capacity Monthly Feed Cost	Total Carrying Capacity Monthly Feed Cost is determined by adding the following: • Carrying Capacity Monthly Feed Cost – Drought Owned/Leased Land in Part E for the pasture type, plus • Carrying Capacity Monthly Feed Cost – Drought AUM or AU Leases in Part E for the pasture type.	

57 LFP Estimated Calculated Payment Report (Continued)

B LFP Estimated Calculated Payment Report Description (Continued)

Part E – Net Payment Calculation for Drought **"Pasture Type Name"** This Part will be displayed for each pasture type on the application in the priority order provided in subparagraph 654 B.		
Field	**Description**	**CCC-853, Item**
Monthly Feed Cost	Monthly Feed Cost is the smaller of the following: • Total Livestock Monthly Feed Cost in Part E for the pasture type, or • Total Carrying Capacity Monthly Feed Cost in Part E for the pasture type.	
National Payment Reduction Factor	Drought National Payment Factor of 60 percent.	
Calculated Monthly Payment Rate	Calculated Monthly Payment Rate is determined by multiplying the following: • Monthly Feed Cost in Part E for the pasture type, times • National Payment Reduction Factor in Part E for the pasture type.	
Drought Intensity Factor	Drought Intensity Factor will be 1 of the following: • D2 drought intensity = a factor of 1 • D3a drought intensity = a factor of 3 • D3b drought intensity = a factor of 4 • D4a drought intensity = a factor of 4 • D4b drought intensity = a factor of 5.	
Initial Calculated Payment Amount	Calculated Payment Amount is determined by multiplying the following: • Calculated Monthly Payment Rate in Part E for the pasture type, times • Drought Intensity Factor in Part E for the pasture type.	
Total Livestock Monthly Feed Costs – Current Year	Total Livestock Monthly Feed Cost – Current Year in Part A.	

57 LFP Estimated Calculated Payment Report (Continued)

B LFP Estimated Calculated Payment Report Description (Continued)

Part E – Net Payment Calculation for Drought **"Pasture Type Name"** This Part will be displayed for each pasture type on the application in the priority order provided in subparagraph 654 B.		
Field	**Description**	**CCC-853, Item**
Total Livestock Monthly Feed Costs – Prior Year Mitigated Livestock	Total Livestock Monthly Feed Costs – Prior Year Mitigated Livestock in Part B.	
Maximum No. Months	5.	
National Payment Reduction Factor	Drought National Payment Factor of 60 percent.	
Maximum Payment Amount	Maximum Payment Amount is determined by completing the following: • Total Livestock Monthly Feed Costs – Current Year in Part E for the pasture type, plus • Total Livestock Monthly Feed Costs – Prior Year Mitigated Livestock in Part E for the pasture type, times • Maximum No. of Months in Part E, times • National Payment Reduction Factor in Part E.	
Previous Pasture Types Amount or Other Payment Received for Loss From Previous Pasture Type	Calculated Payment Amount determined for previous pasture types, plus Other Payment Received for loss for previous pasture types. **Note:** This amount will be zero for the first pasture type.	
Adjusted Maximum Payment Amount	• Maximum Payment Amount, minus • Previous Pasture Types Amount or Other Payment Received for Loss from previous pasture types.	
Calculated Payment	Calculated Payment is the smaller of the following: • Adjusted Calculated Payment Amount in Part E for the pasture type, or • Initial Calculated Payment Amount in Part E for the pasture type.	

57 LFP Estimated Calculated Payment Report (Continued)

B LFP Estimated Calculated Payment Report Description (Continued)

Part F – Fire – Federally Managed Lands Maximum Calculated Payment by Federal Lease		
Field	**Description**	**CCC-853, Item**
Fire Event Number	Fire Event Number.	30
Pasture Number	Pasture number associated to the Fire Event Number.	31
Permitted Animal Units	Permitted AU's associated to the Fire Event Number and Pasture Number.	33 or 37
Permit Days	Number of permit days associated to the pasture number.	34 or 38
AUD Payment Rate	AUD payment rate for the Permitted Animal Unit.	
Fire National Payment Factor	Fire National Payment Factor of 50 percent.	
Calculated Maximum Payment Amount	Calculated Maximum Payment Amount is determined by multiplying the following: • Permitted Animal Units, times • Permit Days, times • AUD Payment Rate, times • Fire National Payment Factor.	
Total Maximum Calculated Payment Amount from Federal Leases	Total of Calculated Maximum Payment Amount in Part F.	

57 LFP Estimated Calculated Payment Report (Continued)

B LFP Estimated Calculated Payment Report Description (Continued)

Part G – Fire – Federally Managed Lands Calculated Value of Reduced AUD's by Federal Lease		
Field	**Description**	**CCC-853, Item**
Fire Event Number	Fire Event Number	30
Pasture Number	Pasture number associated to the Fire Event Number.	31
Reduced AU's from Permit	Number of Reduced AU's from Permit associated to the Pasture Number.	35 or 39
Reduced Grazing Days from Permit	Number of Reduced Grazing Days from Permit Associated to the Pasture Number.	36 or 40
AUD Payment Rate	AUD payment rate for the Permitted Animal Unit.	
Fire National Payment Factor	Fire National Payment Factor of 50 percent.	
Calculated Value of Reduced AUD's	Calculated Value of Reduced AUD's is determined by multiplying the following: • Reduced AU's from Permit, times • Reduced Grazing Days from Permit, times • AUD Payment Rate, times • Fire National Payment Factor.	
Total Value of Reduced AUD's from Federal Leases	Total of Calculated Value of Reduced AUD's in Part G.	

57 LFP Estimated Calculated Payment Report (Continued)

B LFP Estimated Calculated Payment Report Description (Continued)

Part H – Fire – Federally Managed Lands Total – Net Calculated Payment Amount of Reduced AUD's		
Field	**Description**	**CCC-853, Item**
Total Maximum Calculated Payment Amount from Federal Leases	Total Maximum Calculated Payment Amount from Federal Leases from Part F.	
Total Value of Reduced AUD's from Federal Leases	Total Value of Reduced AUD's from Federal Leases from Part G.	
Calculated Payment Amount of Reduced AUD's	Net Calculated Payment Amount of Reduced AUD's is the smaller of the following: • Total Maximum Calculated Payment Amount from Federal Leases from Part H, or • Total Value of Reduced AUD's from Federal Leases from Part H.	

Part I – Net Calculated Payment Amount		
Field	**Description**	**CCC-853, Item**
Calculated Payment Amount for Drought-All Pasture Types	Total Net Calculated Payment Amount for All Pasture Types from Part E – Summary.	
Calculated Payment Amount Fire	Net Calculated Payment Amount of Reduced AUD's from Part H.	
Total Gross LFP Payment	Total Gross LFP Payment is determined by completing the following: • Calculated Payment Amount for All Pasture Types, plus • Calculated Payment Amount of Reduced AUD's.	

57 LFP Estimated Calculated Payment Report (Continued)

C Example of LFP Estimated Calculated Payment Report

The following is an example of the LFP Estimated Calculated Payment Report.

County: Adair
State: Kentucky

United States Department of Agriculture
Farm Service Agency

Date: 03/07/2019
Page: 1 of 5

2019 Livestock Forage Disaster Program
Estimated Calculated Payment Report

HARRY INGRAM
500 BOMAR HTS
COLUMBIA, KY 42728

Application Number: 866992
Application Status: Approved

Physical County: Adair
Physical State: Kentucky

Part A - Livestock Information - Drought - Current Year Inventory and Current Year Mitigated

Livestock Number	Livestock Kind Type and Weight Range	Current Year Inventory	Current Year Mitigated	Number of Livestock	Share	Payment Rate	Livestock Monthly Feed Cost
1	Beef Non-adult 500 pounds or more	800	2	802	100.00 %	$21.05	$16,882
2	Dairy Adult Cows and Bulls	200	1	201	100.00 %	$84.14	$16,912
						Total Livestock Monthly Feed Cost - Current Year	$33,794

Part B - Livestock Information - Drought - Mitigated Livestock From Prior Years

Livestock Number	Livestock Kind Type and Weight Range	Number of Livestock	Share	Payment Rate	Mitigated Partial Compensation Factor	Livestock Monthly Feed Cost
1	Beef Non-adult 500 pounds or more	0	100.00 %	$21.05	80%	$0
2	Dairy Adult Cows and Bulls	2	100.00 %	$84.14	80%	$135
					Total Livestock Monthly Feed Cost - Prior Year Mitigated Livestock	$135

Part C - Forage Information - Drought - Owned or Cash Leased Land

Livestock Number	Pasture Type	Acres	Carrying Capacity	Maximum AU's	Monthly Value of Forage	Carrying Capacity Monthly Feed Cost
2	Full Season Improved Mixed Pasture	7.7750	200.0	0.04	$28.26	$1
1	Full Season Improved Mixed Pasture	7.7750	500.0	0.02	$28.26	$1

Part D - Forage Information - Drought - AUM or Animal Unit Leases

Livestock Number	Pasture Type	Animal Units	Monthly Value of Forage	Carrying Capacity Monthly Feed Cost
2	Full Season Improved Pasture	4	$28.26	$113
1	Full Season Improved Pasture	12	$28.26	$339

57 LFP Estimated Calculated Payment Report (Continued)

C LFP Estimated Calculated Payment Report Example (Continued)

County: Adair
State: Kentucky

United States Department of Agriculture
Farm Service Agency

Date: 03/07/2019
Page: 2 of 5

2019 Livestock Forage Disaster Program
Estimated Calculated Payment Report

HARRY INGRAM
500 BOMAR HTS
COLUMBIA, KY 42728

Application Number: 866992
Application Status: Approved

Physical County: Adair
Physical State: Kentucky

Part E - Net Payment Calculation for Drought by Pasture Type

Full Season Improved Pasture	
Livestock Monthly Feed Cost - Current Year	$33,794
Livestock Monthly Feed Cost - Prior Year Mitigated Livestock	$135
Total Livestock Monthly Feed Cost	$33,929
Carrying Capacity Monthly Feed Cost - Owned or Cash Leased Land	$0
Carrying Capacity Monthly Feed Cost - AUM or AU Leased Land	$452
Total Carrying Capacity Monthly Feed Cost	$452
Monthly Feed Cost	**$452**
National Payment Reduction Factor (%)	60%
Calculated Monthly Payment Rate	$271
Drought Intensity Factor	5
Initial Calculated Payment Amount	**$1,355**
Total Livestock Monthly Feed Costs - Current Year	$33,794
Total Livestock Monthly Feed Costs - Prior Year Mitigated Livestock	$135
Maximum No. Months	5
National Payment Reduction Factor (%)	60%
Maximum Payment Amount	**$101,787**
Previous Pasture Types Amount or Other Payment Received for Loss from previous pasture types	$0
Adjusted Maximum Payment Amount	$101,787
Calculated Payment	**$1,355**
Total Amount - Other Payment Received for Loss	$2
Other Payment Received for Loss previously reduced for prior pasture types	$0
Adjusted Other Payment Received for Loss	$2
Calculated Payment Amount - Full Season Improved Pasture	**$1,353**

57 LFP Estimated Calculated Payment Report (Continued)

C LFP Estimated Calculated Payment Report Example (Continued)

County: Adair
State: Kentucky

United States Department of Agriculture
Farm Service Agency

Date: 03/07/2019
Page: 3 of 5

2019 Livestock Forage Disaster Program
Estimated Calculated Payment Report

HARRY INGRAM
500 BOMAR HTS
COLUMBIA, KY 42728

Application Number: 866992
Application Status: Approved

Physical County: Adair
Physical State: Kentucky

Full Season Improved Mixed Pasture	
Livestock Monthly Feed Cost - Current Year	$33,794
Livestock Monthly Feed Cost - Prior Year Mitigated Livestock	$135
Total Livestock Monthly Feed Cost	$33,929
Carrying Capacity Monthly Feed Cost - Owned or Cash Leased Land	$2
Carrying Capacity Monthly Feed Cost - AUM or AU Leased Land	$0
Total Carrying Capacity Monthly Feed Cost	$2
Monthly Feed Cost	**$2**
National Payment Reduction Factor (%)	60%
Calculated Monthly Payment Rate	$1
Drought Intensity Factor	3
Initial Calculated Payment Amount	**$3**
Total Livestock Monthly Feed Costs - Current Year	$33,794
Total Livestock Monthly Feed Costs - Prior Year Mitigated Livestock	$135
Maximum No. Months	5
National Payment Reduction Factor (%)	60%
Maximum Payment Amount	**$101,787**
Previous Pasture Types Amount or Other Payment Received for Loss from previous pasture types	$1,355
Adjusted Maximum Payment Amount	$100,432
Calculated Payment	**$3**
Total Amount - Other Payment Received for Loss	$2
Other Payment Received for Loss previously reduced for prior pasture types	$2
Adjusted Other Payment Received for Loss	$0
Calculated Payment Amount - Full Season Improved Mixed Pasture	**$3**

Summary	
Total Net Calculated Payment Amount for All Pasture Types	**$1,356**

57 LFP Estimated Calculated Payment Report (Continued)

C LFP Estimated Calculated Payment Report Example (Continued)

County: Adair
State: Kentucky

United States Department of Agriculture
Farm Service Agency

Date: 03/07/2019
Page: 4 of 5

2019 Livestock Forage Disaster Program
Estimated Calculated Payment Report

HARRY INGRAM
500 BOMAR HTS
COLUMBIA, KY 42728

Application Number: 866992
Application Status: Approved

Physical County: Adair
Physical State: Kentucky

Part F - Fire - Federally Managed Lands - Maximum Calculated Payment by Federal Lease

Fire Event Number	Pasture Number	Permitted Animal Units	Permit Days	AUD Payment Rate	Fire National Payment Factor	Calculated Maximum Payment Amount
1	2	8	180	0.942	50%	$678
Total Maximum Calculated Payment Amount from Federal Leases						$678

Part G - Fire - Federally Managed Lands - Calculated Value of Reduced AUD's by Federal Lease

Fire Event Number	Pasture Number	Reduced AU's from Permit	Reduced Grazing Days from Permit	AUD Payment Rate	Fire National Payment Factor	Calculated Value of Reduced AUD's
1	2	6	245	0.942	50%	$692
Total Value of Reduced AUD's from Federal Leases						$692

57 LFP Estimated Calculated Payment Report (Continued)

C LFP Estimated Calculated Payment Report Example (Continued)

County: Adair
State: Kentucky

United States Department of Agriculture
Farm Service Agency

Date: 03/07/2019
Page: 5 of 5

2019 Livestock Forage Disaster Program
Estimated Calculated Payment Report

HARRY INGRAM
500 BOMAR HTS
COLUMBIA, KY 42728

Application Number: 866992
Application Status: Approved

Physical County: Adair
Physical State: Kentucky

Part H - Fire - Federally Managed Lands - Total - Net Calculated Payment Amount of Reduced AUD's

Total Maximum Calculated Payment Amount from Federal Leases	$678
Total Value of Reduced AUD's from Federal Leases	$692
Other Payment Received for Loss	$0
Calculated Payment Amount of Reduced AUD's	**$678**

Part I - Net Calculated Payment Amount

Calculated Payment Amount for Drought - All Pasture Types	$1,356
Calculated Payment Amount - Fire	$678
Total Gross LFP Payment	**$2,034**

CALCULATION EXPLANATION:

Total Livestock Monthly Feed Cost - Livestock Monthly Feed Cost for Current Year plus Livestock Monthly Feed Cost for Prior Year Mitigated Livestock.

Total Carrying Capacity Monthly Feed Cost - Carrying Capacity Monthly Feed Cost for Owned or Cash Leased Land plus Carrying Capacity Monthly Feed Cost for AUM or AU Leased Land.

Monthly Feed Cost - Smaller of Total Livestock Monthly Feed Cost or Total Carrying Capacity Monthly Feed Cost.

Calculated Monthly Payment Rate - Monthly Feed Cost times National Payment Reduction Factor of 60 percent.

Initial Calculated Payment Amount - Calculated Monthly Payment Rate times Drought Intensity Factor.

Maximum Payment Amount - Total Livestock Monthly Feed Costs for Current Year plus Total Livestock Monthly Feed Costs for Prior Year Mitigated Livestock times Maximum Number of Months (3 months for program years 2011A and prior and 5 months for 2011B program years and future) times National Payment Reduction Factor of 60 percent.

Adjusted Maximum Payment Amount - Maximum Payment Amount minus Previous Pasture Types Amount.

Calculated Payment - Smaller of Adjusted Maximum Payment Amount or Initial Calculated Payment Amount.

Adjusted Other Payment Received for Loss - Total Amount - Other Payment Received for Loss minus Other Payment Received for Loss previously reduced for prior pasture types.

Calculated Payment Amount (specific pasture type) - Calculated Payment minus Adjusted Other Payment Received for Loss.

Total Permit Animal Unit Days (AUD) - Permitted or Adjusted Animal Units, times Permit or Adjusted Permit Days. Note: Permit Days cannot exceed 180 days.

Calculated Maximum Payment Amount - Total Permit AUD's times AUD Payment Rate times Fire National Payment Factor of 50 percent.

Total Maximum Calculated Payment Amount from Federal Leases - Total of Calculated Maximum Payment Amount for each Fire Event Number.

Total Reduced AUD's - Reduced or Adjusted AU's from Permit times Reduced or Adjusted Grazing Days from Permit

Calculated Value of Reduced AUD's - Total Reduced AUD's times AUD Payment Rate times Fire National Payment Factor of 50 percent.

Total Value of Reduced AUD's from Federal Leases - Total of Calculated Value of Reduced AUD's for each Fire Event Number.

Calculated Payment Amount - Fire - Smaller of Total Maximum Calculated Payment Amount for Federal Leases or Total Value of Reduced AUD's from Federal Leases minus Other Payment Received for Loss.

Total LFP Payment - Calculated Payment Amount for Drought (all pasture types) plus Calculated Payment Amount for Fire.

DISCLAIMER:

The payment data reflected on this Estimated Calculated Payment Report includes payment amounts based on program eligibility and may vary due to changes in livestock losses, producer eligibility, producer or member payment share, payment rates, payment limitation, and sequestration.

The distribution of this report does not in any way obligate CCC to disburse the estimated payment amounts reflected.

58 LFP Payment History Report – Detail

A Background

The LFP Payment History Report – Detail is a report that provides detailed information pertaining to an LFP payment.

B LFP Payment History Report – Detail Description

The following information will be displayed and printed on the LFP Payment History Report – Detail.

Field	Description
Program Year	Program year selected by the user.
Program Name	Livestock Forage Disaster Program.
County	Full name of the State selected by the user.
State	Full name of the county selected by the user.
Producer Name and Address	Name from SCIMS as follows: • for individuals, last name, middle name, and suffix • for businesses, business name.
Date	Date the report is generated by the user.
Date	Date the payment was processed and sent to NPS or, the date the overpayment transaction was processed and sent to NRRS.
State/County	State and county code associated with the applicable transaction record.
Payment Entity/Member Name	Payment entity or member name field will provide payment entity or member name information if the payment history report is generated for: • an entity or joint operation where amounts were attributed to members • a member to show the payment entity the amount was attributed through.
Payment ID Number	Payment ID Number is a unique number that ties the program history data to the NPS history data.
Business Type	Business type of the producer and/or member.
Contract/ Application/ Farm	Contract, application or farm from CCC-853.
Commodity Payment Type	Name of the commodity from CCC-853.
Transaction Type	1 of the following transaction types will be displayed: • Payment • Receivable • Canceled Payment • Canceled Receivable.

58 LFP Payment History Report – Detail (Continued)

B LFP Payment History Report – Detail Description (Continued)

Field	Description
Gross Payment Amount	Amount of the payment initially attributed to the producer or entity member.
AGI Reduction Amount	Reduction because of the AGI value for the payment entity or member.
Member Contribution Reduction Amount	Reduction amount because of a member contribution value.
Substantive Change Reduction Amount	Reduction amount because of a substantive change value.
Member Level Reduction Amount	Reduction amount because of a member level reduction.
Subsidiary Eligibility Reduction Amount	Reduction amount because of a subsidiary eligibility value.
Payment Limitation Reduction Amount	Reduction amount because of payment limitation.
Net Payment Amount	Net payment amount for the producer after all reductions have been applied.
Totals	Total payment amount for the payment entity or member.

58 LFP Payment History Report – Detail (Continued)

C LFP Payment History Report – Detail Example

The following is an example of the LFP Payment History Report – Detail.

XXXXX

Coahoma
Mississippi

United States Department of Agriculture
Farm Service Agency

2008 Livestock Forage Disaster Program
Payment History Report - Detail Level

Date: 07/28/2010
Page: 1

Producer Name: FARMER, IMA
Business Type: Individual

Date	State/ County	Payment Entity / Member Name	Payment ID Number	Business Type	Contract/ Application/ Farm	Commodity	Transaction Type	Gross	Total Reduction	Net Payment
07/28/2010	28/027	FARMER, IMA	8619232	00	1517		Payment	$ 92,313	$ 42,766	$ 49,547
		Producer or member has reached the maximum payment under payment limitation provisions.							$ 36,974	
		Payment reduced by amount received for the same loss.							$ 5,792	

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XXXXX

59 General Provisions for Canceling Payments

A Canceling Payments

After payment processing has been completed, County Offices shall review the NPS payment worklist to ensure that the correct payments have been generated. The user should complete the following if an error is determined:

- **not** sign the payment in NPS
- correct the condition causing the incorrect payment or overpayment.

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

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

60 General Provisions for Overpayments

A Overview

Overpayments will be determined during the LFP payment calculation process and will be updated to the Pending Overpayment Report. See 9-CM, paragraph 65 for information on the Pending Overpayment Report.

B Overpayments Due Dates

Overpayments can occur for many reasons and County Offices are required to take necessary action to collect overpayments. The following lists situations that may cause overpayment and the overpayment due dates.

Time of Determination	Situation	Overpayment Due Date
Anytime	Payment was issued to the wrong producer.	Immediately
After something affecting the payment amount is changed on CCC-853.	Payment was issued and later something occurred that changed the amount on CCC-853.	
After producer misrepresentation is determined.	Producer received a LFP payment and COC determines that the producer misrepresented their interest on CCC-853.	
After payment limitation is exceeded.	It is determined that payments have been issued exceeding the producer's effective payment limitation amount.	
After an eligibility value changes that make the producer ineligible for payment.	Producer's eligibility value changed that makes the producer ineligible for payment.	
Anytime CCC-853 is canceled.	CCC-853 was canceled after payments were issued to the producer.	

61 Charging Interest

A Introduction

Program interest will be charged on all LFP overpayments to producers when the:

- producer becomes ineligible after payments have been issued
- COC determines fraud, scheme, or device for the producer.

B When Program Interest Applies

A producer will be charged program interest if COC determines that the producer is ineligible for payment. Reasons for ineligibility include, but are **not** limited to, the following:

- erroneously or fraudulently represented any fact affecting a determination
- knowingly adopted a scheme or device that tends to defeat the purposes of the program
- misrepresented their interest and subsequently received an LFP payment
- does **not** meet commensurate contribution requirements for "person"
- does **not** meet conservation compliance provisions
- does **not** meet controlled substance provisions.

Program interest for ineligible producers shall be charged from the date of disbursement. The system will compute this interest when the overpayment is transferred to NRRS.

C When Not to Charge Interest

Interest shall **not** be charged if the producer:

- is **not** determined to be ineligible as defined in subparagraph B
- refunds the payment voluntarily.

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 (HELC) and Wetland Conservation (WC) Certification (Includes Form AD-1026 Appendix)		50, 53,
CCC-36	Assignment of Payment		53
CCC-37	Joint Payment Authorization		53
CCC-853	Livestock Forage Disaster Program Application		Part 2, Part 3
CCC-901	Members Information		50, 53
CCC-902	Farm Operating Plan for Payment Eligibility 2009 and Subsequent Program Years		50, 53
CCC-903	Worksheet for Payment Eligibility and Payment Limitation Determinations		50, 53
CCC-941	Average Adjusted Gross Income (AGI) Certification and Consent to Disclosure of Tax Information – Agricultural Act of 2014		50, 53
FSA-325	Application for Payment of Amounts Due Persons Who Have Died, Disappeared, or Have Been Declared Incompetent		50

Abbreviations Not Listed in 1-CM

This table lists all abbreviations not listed in 1-CM.

Approved Abbreviations	Term	Reference
AU	Animal Unit	21, 22, 57
AUD	Animal Uniit Day	57
AUM	Animal Unit Months	21, 57
IPIA	Improper Payments Information Act of 2002	50
PDD	Program Delivery Division	1
SND	Safety Net Division	1

Redelegations of Authority

None

Menu and Tab Index

The following table lists the menus and Tabs displayed in this handbook.

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