

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency
Washington, DC 20250

Agriculture Risk Coverage and Price Loss Coverage Program Automation 2-ARCPLC	Amendment 4
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Approved by: Acting Deputy Administrator, Farm Programs



Amendment Transmittal

A Reasons for Amendment

Subparagraph 51 B has been amended to provide an updated screen print with a current list of reports.

Subparagraph 51 C has been amended to add descriptions for three new reports.

Paragraph 58 has been added to provide guidance for the State Office override.

Subparagraphs 250 F has been amended to add a reason for the prompt payment due date.

Subparagraph 250 G has been amended to add a condition for payment processing.

Subparagraphs 252 and 261 have been amended to change Nonpayment Register to Nonpayment Report.

Subparagraph 281 E has been amended to clarify that information in the paragraph applies only if the physical county override didn't apply.

Subparagraph 281 F has been added to provide procedure for the Estimated Calculated Payment Report when the physical county override applies to the farm.

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50 Contract Change Detected Screen After Enrollment (Continued)

C Contract Changed Detected Screen Options

The following table provides the field descriptions and actions on the Contract Changed Detected Screen.

Field/Button	Description
Program Year	Program year as selected.
State	State and State code as selected.
County	County and county code as selected.
Modify Contract Dates	Summary by Crop Screen, Summary by Producer Screen, or the Individual Producer Screen will be displayed, as applicable, to load the enrollment and approval dates.
Submit Initiated Contract	Contact Submission Screen will be displayed with a message that CCC-861 or CCC-862 was successfully initiated for the farm. All previously loaded enrollment and approval dates will be removed.

51 Reports Screen

A Overview

Several standard reports are available for County Offices to use as tools for ARCPLC signup. To access reports, from the left navigation menu under “Sign-Up”, CLICK “Reports”.

B Example of the Reports Screen

Following is an example of the Reports Screen

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The screenshot displays the USDA ARC/PLC Signup interface. The top navigation bar includes links for 'ARC/PLC Home', 'About ARC/PLC', 'Help', 'Contact Us', 'Exit ARC/PLC', and 'Logout of eAuth'. The left sidebar contains an 'ARC/PLC Menu' with options such as 'Sign-Up', 'State County Selection', 'Search Selection', 'Update Signatures', 'Approve Contracts', 'CCC Representative Electronic Approval', 'Cancel Contract', 'Reports', 'Producer Violations', 'Email Address', 'Nationwide Customer Service', 'Generic Share Override', 'Physical County Override', 'IC Reporting', 'IC Reporting Workbook', 'Blank CCC-861', 'Blank CCC-862', and 'Appendix'. The main 'Reports' section is titled 'Reports' and shows the following details: 'Program Year: 2015', 'State: Mississippi(28)', and 'County: Coahoma(027)'. Under 'Contract Reports', there are radio buttons for 'CCC-861/862' and 'CCC-861/862 Appendix'. The 'Selection Criteria' section includes a 'Farm:' input field. The 'Select Report' section lists numerous report types, each with a radio button, such as 'County Summary', 'Farms With Base Acres Greater Than Zero Without An Active CCC-861/862', 'All Farms Initiated but Not Enrolled', 'All Farms Enrolled but Not Approved', 'All Pending Approval Farms', 'All Approved Farms', 'All Canceled Farms', 'Producers with Electronic Signatures', 'Initiated Farms with Shares Not Equal to 100 Percent', 'Enrolled or Approved Farms with Shares Not Equal to 100 Percent', 'Missing Signatures', 'Farms Not Certified', 'All Farms With Cash Rent Certification Signature Type', and 'All Approved Farms For A Specific Time Period'. Below these are 'Start Date' and 'End Date' fields with 'Calendar' links. At the bottom, there are 'Submit' and 'New Search' buttons.

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51 Reports Screen (Continued)

C Report Descriptions and Options (Continued)

Report	Action	Result
Reported Covered Commodities from Contracts with Generic Acres	Select report.	Report will be displayed with all covered commodities reported on FSA-578 on all CCC-861's or CCC-862's with generic acres.
Generic Base Farms with Commodities without a PLC yield	Select report.	Report will be displayed with all crops reported on FSA-578 on all CCC-861's or CCC-862's with generic acres without a PLC yield in the Farm Records system.
*--Farm With Generic Share Override	Select report.	Report will provide farm numbers for all farms that had a generic share override applied according to paragraph 46.
Farms With Physical Location Payment Elected	Select report.	Report will provide farm numbers for all farms that had a physical location payment elected according to paragraph 47.
Producers With Base Acres Interest Greater Than Reported Interest	Select report.	Report will be displayed with farm number, producer name, contract acres, and reported acres for producers that have a greater share in acres on CCC-681 than share in cropland on FSA-578.--*
New Search	All actions are canceled. If data was not submitted, it will not be saved. Search by Producer or Farm Screen will be displayed.	
Submit	Data is stored. Print Screen will be displayed.	

52-54 (Reserved)

57 Nationwide Customer Service, for State Office Users

A Overview

ARCPLC software provides nationwide customer service for State Office users. State Office users have the ability to load and access CCC-861's or CCC-862's for any producer nationwide. State Office users loading nationwide CCC-861's or CCC-862's have limited authority.

B Accessing Nationwide Customer Service

To access nationwide customer service, from the left navigation menu under "Sign-Up", CLICK "**Nationwide Customer Service**". The Nationwide Customer Service State and County Selections Screen will be displayed. See paragraph 49 for additional information.

*--58 State Override

A Overview

State Office users have the ability to record contract enrollment dates and approval dates for contracts that are being enrolled with less than 100 percent share. These contracts must meet the exception in 1-ARCPLC, subparagraph 202 C. To record contract enrollment and approval dates of less than 100 percent, from the left navigation menu under “Sign-Up”, CLICK “State Override On/Off”.

B Example of the State Office Search Selection Screen

The following is an example of the State Office Search Selection Screen.

The screenshot shows the USDA Farm Service Agency's ARC/PLC Signup interface. The top navigation bar includes links for Home, About, Help, Contact Us, Exit, and Logout. The left sidebar menu lists various options, with 'Sign-Up' highlighted. Under 'Sign-Up', 'State County Selection' is selected. The main content area, titled 'Search Selection', shows the following information: Program Year: 2015, State: Nebraska(31), and County: Adams(001). A text prompt reads: 'The farm can be found by searching for the producer on the farm or entering the farm number'. Below this, there are two radio buttons: 'Producer' (which is selected) and 'Farm Number' (with an empty input field next to it). At the bottom of the search area are 'Submit' and 'Cancel' buttons.

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***--58 State Override (Continued)**

C State Office Search Selection Screen Options

Once the State Office user has selected “State Override On/Off” the indicator under the user’s name in the ARC/PLC Menu in the left navigation menu will be updated to display the current status of “On” or “Off”.

With the indicator to “On” users will search for a contract on this screen and record contract enrollment and approval dates according to Section 1, as provided for County Office access.

To record shares of less than 100 percent, State Office users must ensure the following items are correct in the software.

Step	Action
1	Ensure contract shares are loaded for all producers that signed CCC-861.
2	Ensure signature types and dates are loaded for all producers that signed CCC-861.
3	Ensure contract shares are removed for all producers that did not sign CCC-861.
4	If the farm has generic attributed base acres shares, select the applicable refused payment flag for all producers that did not sign the CCC-861.

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59-60 (Reserved)

--Part 4 ARC and PLC Payment Provisions*Section 1 Program Payment Provisions****250 General Provisions****A Introduction**

This part contains the following:

- general provisions applicable to ARC and PLC payments
- provisions for processing ARC and PLC payments and overpayments
- information about the following Common Payment Reports:
 - Estimated Calculated Payment Report
 - Submitted Payments Report
 - Submitted Overpayments Report
 - Pending Overpayment Summary Report
 - Pending Overpayment Report
 - Nonpayment/Reduction Report
 - Failed Obligations / Insufficient Funds Report
 - Payments Computed to Zero Report
 - Payment History Report - Summary
 - Payment History Report - Detail.

B Obtaining FSA-325

FSA-325 shall be completed, according to 1-CM, by individuals or entities requesting payments **earned** by a producer who has died, disappeared, or been declared incompetent subsequent to applying for program benefits. Payments shall be issued to the individuals or entities requesting payment using the deceased, incompetent, or disappeared producer's ID number.

Note: If CCC-861 or CCC-862 has been filed by the producer, a revised CCC-861 or CCC-862 is **not** required when payments are issued under the deceased, incompetent, or disappeared producer's ID number.

C Administrative Offset

ARC and PLC payments are subject to administrative offsets.--*

250 General Provisions (Continued)

D Bankruptcy

Bankruptcy status does **not** exclude a producer from requesting ARC and PLC benefits.

Contact the OGC Regional Attorney for guidance on issuing ARC and PLC payments on all bankruptcy cases.

E Assignments

County Offices shall process assignments and joint payments according to 63-FI.

F Payment Due Date

61-FI provides general guidance for determining payment due dates for various programs. The ARC and PLC payment system sends the current system date to NPS as the payment due date. The system **cannot** determine the payment due date because of numerous factors. County Offices shall manually determine the payment due date by determining the later of the following:

- date producer signed CCC-861 or CCC-862
- date producer filed payment eligibility documentation, including the following:
 - AD-1026
 - CCC-902
 - CCC-941
- if the producer is an entity or joint operation, date members filed the requisite payment eligibility documentation
- availability of software to process the payment
- ***--when the payment rate is determined and updated in the system.--***

If the payment is **not** issued within 30 calendar days after the later of the dates in this subparagraph, then prompt payment interest is payable to the producer. County Offices shall:

- manually determine the payment due date based on the factors identified in this subparagraph
- follow the provisions of 61-FI for issuing the interest payment.

250 General Provisions (Continued)

G Processing Payments

Payments shall be issued as soon as **all** of the following conditions exist:

- ARC and PLC payment software is available
- producer has provided all required program documentation
- CCC-861 and/or CCC-862 is approved
- program regulations are published
- *--payment rate is determined.--*

H Payments Less Than \$1

ARC and PLC payment processes will:

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

I Funds Control Process

ARC and PLC payments use the Obligation Process through the e-Funds accounting process, which controls funding allotments by program year, monitors program spending, and halts program disbursements when the funding allocation has been exhausted. The funding is reserved through the Obligation Process at the time CCC-861 is approved. For ARC-IC, the funding is reserved before processing the payment in the Common Payment Reports System.

The funds for ARC and PLC payments will be controlled at the National level. If adequate funding is not available, those producers who cannot be paid will be listed on the Failed Obligations / Insufficient Funds Report in the Common Payment Reports System.

J e-Funds Access

Funding for ARC and PLC is established with the following accounting codes:

- ARC-CO – 2838
- ARC-IC – 2840
- PLC – 2837.

The funding will be maintained at the National level and will **not** be allotted to individual counties; therefore, State Office specialists will **not** need access to these program funds.

--250 General Provisions (Continued)*K General Payment Policy**

See 9-CM, Part 2 for general payment policy for the following:

- eligible ID types and business types
- payment eligibility
- cropland factor
- payment limitation
- joint operations and entities
- general provisions for overpayments.

L Submitting Payment Problems

If there is an issue with an ARC and PLC payment, then State Office specialists should update the applicable information to the payment problem SharePoint web site. The link for the payment problem SharePoint web site is

https://sharepoint.fsa.usda.net/mgr/dafp/PECD/Payment_Issues/default.aspx.

M Providing State Office Access to the Payment Problem SharePoint Site

State Office specialists should request access to the payment problem SharePoint web site by:

- e-mailing a request to Tina Nemec at **tina.nemec@wdc.usda.gov**
- providing the specific program areas of responsibility.

251 Payment Limitation Provisions**A Payment Limitation Information for ARC and PLC Payments**

ARC and PLC payments are limited to a maximum payment limitation amount per person or legal entity, and will be attributed through direct attribution.

See 5-PL, paragraph 17 for payment limitation amounts for a person or legal entity.

As each payment is processed through NPS, the available payment limitation for the person or legal entity will be reduced until:

- all ARC and PLC payments are issued for the person or legal entity
- the maximum payment limitation has been attributed to a person.--*

252 Payment Subsidiary Eligibility Provisions

A Introduction

The payment process reads the web-based eligibility system, for the program year associated with CCC-861 for ARC-CO/PLC or the program year of the ARC-IC payment being processed, to determine whether a producer or member of a joint operation is eligible to be paid for that year. If the producer or member is ineligible to be paid, the payment will not be issued for that year and the producer or member will be listed on the Nonpayment Report with the applicable message.

Reminder: Eligibility determinations/certifications should accurately reflect COC determinations and producer certifications, as applicable.

B ARC and PLC Subsidiary Eligibility

The following table identifies web-based eligibility determinations applicable to ARC and PLC payments and how the system will use the web-based subsidiary eligibility data for payment processing.

If a producer has multiple invalid subsidiary eligibility conditions, only the highest priority ineligible condition will be printed on the Nonpayment Report.

Eligibility Determination/Certification	Value	Eligible for ARC and PLC Payment	Exceptions
Actively Engaged	Actively Engaged	Yes	
	Not Filed	No	
	Awaiting Determination	No	
	Awaiting Revision	No	
	Not Actively Engaged	No	
	Exempt	Yes	
AD-1026	Certified	Yes	
	Not Filed	No	
	Good Faith Determination	Yes	
	COC Exemption	Yes	
	Awaiting Affiliate Certification	No	
	Affiliate Violation	No	

*--252 Payment Subsidiary Eligibility Provisions (Continued)

B ARC and PLC Subsidiary Eligibility (Continued)

Eligibility Determination/Certification	Value	Eligible for ARC and PLC Payment	Exceptions
AGI Note: See 5-PL for additional information about AGI determinations.	Not Filed	No	$\underline{1/}$ If an IRS determination has: <ul style="list-style-type: none"> • not been returned, then the payment process will use the producer certification value • been returned, then the payment process will use the IRS returned value. $\underline{2/}$ If the IRS value is not processed, then the payment process will use the producer certification value.
	Filed CCC-941	Yes $\underline{1/}$	
	Exempt	Yes	
	Not Met - Producer	No	
	Not Processed	$\underline{2/}$	
	Compliant - Producer	Yes	
	Compliant - Less Than 3 Years	Yes	
	Not Compliant	No	
	Failed Verification	No	
Cash Rent Tenant	Eligible	Yes	If a determination is “Partially Eligible”, then a cropland factor payment reduction will apply.
	Partially Eligible	Yes	
	Ineligible	No	
	Not Applicable	Yes	
	Awaiting Determination	No	
	Exempt	Yes	
Conservation Compliance – Farm/Tract Eligibility	In Compliance	Yes	$\underline{3/}$ A partial compliance value of “Yes” will result in an additional determination for the farm.
	Partial Compliance	Yes $\underline{3/}$	
	In Violation	No	
	No Association	Yes	
	Past Violation	No	
	Reinstated	Yes	
Controlled Substance	No Violation	Yes	
	Growing	No	
	Trafficking	No	
	Possession	No	
Fraud, Including FCIC Fraud	Compliant	Yes	
	Not Compliant	No	

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***--261 Payment Processing**

A Computing Payment and Overpayment Amounts

The ARC and PLC payment process is an integrated process that reads a wide range of files to:

- determine whether a payment should be issued or if an overpayment has occurred
- calculate the following:
 - gross payment amount
 - reduction amounts
 - net payment amount
 - overpayment amount.

The following table describes the high level system processing sequence to calculate ARC and PLC payments for producers.

Step	Action
1	Payment is triggered according to subparagraph B.
2	Determine whether there is an unsigned payment for the farm and producer in NPS, and if so, cancel the payment in NPS.
3	Determine the gross payment amount for the farm and producer.
4	Determine whether the producer is an entity or joint operation, and if so, obtain member information from Business File, if applicable.
5	Determine whether the producer and/or members are eligible for payment.
6	Provide the following to direct attribution for each farm and producer: <ul style="list-style-type: none"> • gross payment amount • program specific reductions • 1 reason, if producer is ineligible because of subsidiary eligibility provisions.
7	Direct attribution will determine the following: <ul style="list-style-type: none"> • reduction amounts • payment limitation availability • net payment or overpayment amount • reasons for nonpayments or overpayments.
8	Provide the payment amount to NPS, or update the overpayment amount to the Pending Overpayment Report.
9	Update applicable information to the Common Payment Reports. See 9-CM, Part 5 for information about the Common Payment Reports.

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261 Payment Processing (Continued)

B Triggering Payments

Payment will be triggered through events that occur throughout the system. 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 users intervention. The following table provides trigger types and descriptions.

Trigger Type	Description	
Initial	ARC-CO and PLC	After release of the payment software, a process will automatically run to determine all CCC-861's that are approved for payment. This will initiate the process described in subparagraph A and does not require any County Office user interaction. <ul style="list-style-type: none"> • Payments will be sent to NPS for certification and signature. • Overpayment will be updated to the Pending Overpayment Report.
	ARC-IC	Users will enter the gross payment amount according to paragraph 266.
Primary	ARC-CO and PLC	Once the initial payments are triggered, subsequent payments will be initiated when County Office users approve CCC-861 for ARC-CO/PLC. Entering the COC approval date initiates the payment process for the selected CCC-861's.
	ARC-IC	Subsequent payments will be initiated when County Office users modify the payment amount.
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 whether the payment can be issued.	
Tertiary	The payment system will periodically recalculate all payments.	

***--281 Estimated Calculated Payment Report (Continued)**

D Informational Message When Accessing the Estimated Calculated Payment Report

The following informational messages may be received based on the selections entered to display the Estimated Calculated Payment Report.

Selected Program and Type	Selection Type	Informational Message	Description
ARC-CO	Farm Number	Farm Number XXX doesn't have a contract for the selected program and type.	The selected farm number does not have an ARC-CO contract. Note: The farm may have a PLC contract, it may be a PLC – default farm, or the farm may not have any type of contract.
	Producer Name	Producer doesn't have a contract for the selected program and type.	The selected producer does not have an ARC-CO contract. Note: The producer may have a PLC contract, it may be a PLC – default farm, or the producer may not have any type of contract.
	Producer or Farm Number	Producer or farm doesn't have attributed generic base acres.	The selected producer or farm number has an ARC-CO contract with only generic base acres; however, there are not any attributed generic base acres.
PLC	Farm Number	Farm Number XXX doesn't have a contract for the selected program and type.	The selected farm number does not have a PLC contract. Note: The farm may have an ARC-CO contract, it may be a PLC – default farm, or the farm may not have any type of contract.
	Producer Name	Producer doesn't have a contract for the selected program and type.	The selected producer does not have a PLC contract. Note: The producer may have an ARC-CO contract, it may be a PLC – default farm, or the producer may not have any type of contract.
	Producer or Farm Number	This is a PLC default contract.	The Estimated Calculated Payment Report will not display.
		Producer or farm doesn't have attributed generic base acres.	The selected producer or farm number has a PLC contract with only generic base acres; however, there are not any attributed generic base acres.

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281 Estimated Calculated Payment Report (Continued)

E ARC-CO Information Displayed/Printed on the Estimated Calculated Payment Report--Physical County Override Does Not Apply

The following ARC-CO information will be displayed and/or printed on the Estimated Calculated Payment Report when the physical county override does **not** apply.--*

Note: The Estimated Calculated Payment Report will display when the ARC-CO contract is in an enrolled or approved status.

Field	Description
State	State as selected.
County	County as selected.
Program Year	Year associated with CCC-861 that was filed by the producer.
Program Name	Program name "Agriculture Risk Coverage Program".
Program Type	Program type "ARC-CO".
Date	*--Date the Estimated Calculated Payment Report was generated.
Approved Contract	Indicator of "Y" or "N" provides status of whether CCC-861 is approved or not approved.
Cropland Reported	Indicator of "Y" or "N" provides status of whether all applicable cropland has been certified and reported.
Farm Number	Farm number from CCC-861.
Producer Name	Name of the producer associated with the selection.
Crop Name--*	Name of the crop from CCC-861.
Average Benchmark Yield	Average benchmark yield from the Program Load Table.
Average Benchmark Price	Average benchmark price from the Program Load Table.
Benchmark County Revenue	Benchmark county revenue is determined by multiplying the following: <ul style="list-style-type: none"> • average benchmark yield, times • average benchmark price
Guarantee	Guarantee is determined by multiplying the following: <ul style="list-style-type: none"> • benchmark county revenue, times • 86 percent.
Marketing Year Average Price	Marketing year average price from the Program Load Table.
National Loan Rate	National loan rate from the Program Load Table.
County Actual Yield	County actual yield from the Program Load Table.
Actual Crop Revenue	Actual crop revenue is determined by multiplying the following: <ul style="list-style-type: none"> • higher of either of the following: <ul style="list-style-type: none"> • marketing year average price • national loan rate, times • county actual yield.

281 Estimated Calculated Payment Report (Continued)

E ARC-CO Information Displayed/Printed on the Estimated Calculated Payment Report (Continued)

Field	Description
Revenue Shortfall	Revenue shortfall is determined by subtracting the following: <ul style="list-style-type: none"> • guarantee, minus • actual crop revenue. <p>Note: Footnote 1 will be listed on the report with the message, “Actual Crop Revenue is greater than the Guarantee. Revenue shortfall is zero which results in a zero payment rate.”</p>
10% CAP	10% CAP is determined by multiplying the following: <ul style="list-style-type: none"> • benchmark revenue, times • 10 percent.
Base Acres	Base acres for the crop from CCC-861.
Payment Acres	Payment acres are determined by multiplying the following: <ul style="list-style-type: none"> • base acres, times • 85 percent.
FAV Reduction Acres	FAV reduction acres from the FAV system.
Net Payment Acres	Net payment acres are determined by subtracting the following: <ul style="list-style-type: none"> • payment acres, minus • FAV reduction acres.
Producer Share	Producer share for the crop from CCC-861.
Payment Rate	Payment rate is the lessor of either of the following: <ul style="list-style-type: none"> • revenue shortfall • 10 percent CAP. <p>*--Note: Footnote 1 may be listed on the report with the message,--* “Actual Crop Revenue is greater than the Guarantee. Revenue shortfall is zero which results in a zero payment rate.”</p>
Calculated Payment	Calculated payment for the crop is determined by multiplying the following: <ul style="list-style-type: none"> • net payment acres, times • producer share, times • payment rate. <p>Note: Footnote 2 may be listed on the report with the message, “One or more data elements used in the payment calculation is zero, resulting in a zero calculated payment.”</p>
Total Calculated Payment	Total ARC-CO payment for the producer is determined by adding all calculated payments determined for all crops.

281 Estimated Calculated Payment Report (Continued)

***--F ARC-CO Information Displayed/Printed on the Estimated Calculated Payment Report – Physical County Override Applies**

The following ARC-CO information will be displayed and/or printed on the Estimated Calculated Payment Report when the physical county override applies.

Important Notes: If any physical State/county has HIP then there will be one “crop” calculation that “blends” the calculation for the crop HIP and also if crop generic base acres have been attributed. There will be 1 payment calculation for the “crop”.

If the situation described above applies, and the shares are different between the crop base acres on the contract and the generic attributed base acres for the crop then there will be 2 separate calculations when the base acre calculation is reached.

Field	Description
State	State as selected.
County	County as selected.
Program Year	Year associated with CCC-861 that was filed by the producer.
Program Name	Program name, “Agricultural Risk Coverage Program”.
Program Type	Program type “ARC-CO”.
Date	Date the Estimated Calculated Payment Report was generated.
Approved Contract	Indicator of “Y” or “N” provides status of whether CCC-861 is approved or not approved.
Cropland Reported	Indicator of “Y” or “N” provides status of whether all applicable cropland has been reported and certified.
Farm Number	Farm number from CCC-861.
Producer Name	Name of the producer associated with the selection.
Crop Name	Name of the crop from CCC-861.
Physical State	Physical State from CCC-861.
Physical County	Physical county from CCC-861.
Average Benchmark Revenue	Average benchmark yield from the Program Load Table.
Average Benchmark Price	Average benchmark price from the Program Load Table.
Benchmark County Revenue	Benchmark county revenue is determined by multiplying the following: <ul style="list-style-type: none"> • average benchmark yield, times • average benchmark price.
Base Acres	Base acres for the crop for the physical State/county.

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281 Estimated Calculated Payment Report (Continued)

*--F ARC-CO Information Displayed/Printed on the Estimated Calculated Payment Report
 – Physical County Override Applies (Continued)

Field	Description
Physical Benchmark County Revenue	Physical benchmark county revenue is determined by multiplying the following: <ul style="list-style-type: none"> • benchmark county revenue, times • base acres for the crop for the physical State/county.
Guarantee	Guarantee is determined by multiplying the following: <ul style="list-style-type: none"> • benchmark county revenue, times • 86 percent.
County Guarantee	County guarantee is determined by multiplying the following: <ul style="list-style-type: none"> • guarantee, times • base acres for the crop for the physical State/county.
Marketing Year Average Price	Marketing year average price from the Program Load Table.
National Loan Rate	National loan rate from the Program Load Table.
County Actual Yield	County actual yield from the Program Load Table.
Actual Crop Revenue	Actual crop revenue is determined by multiplying the following: <ul style="list-style-type: none"> • higher of either of the following: <ul style="list-style-type: none"> • marketing year average price • national loan rate, times • county actual yield.
Actual Crop County Revenue	Determine the actual crop revenue for the physical State/county by multiplying the following for the commodity: <ul style="list-style-type: none"> • physical State/county actual yield, times • higher of either of the following: <ul style="list-style-type: none"> • marketing year average price • national loan rate, times • base acres for the commodity for that physical State/county.

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281 Estimated Calculated Payment Report (Continued)

***--F ARC-CO Information Displayed/Printed on the Estimated Calculated Payment Report – Physical County Override Applies (Continued)**

Field	Description
Weighted Average Benchmark Revenue	Determine the weighted average benchmark revenue by dividing the following for the commodity: <ul style="list-style-type: none"> • total of physical benchmark county revenue for all physical State/counties for the crop, divided by • total base acres for the crop.
Weighted Guarantee	Determine the weighted guarantee by dividing the following for the commodity: <ul style="list-style-type: none"> • total of county guarantee for all physical State/counties for the crop, divided by • total base acres for the crop.
Weighted Actual Crop Revenue	Determine the weighted actual crop revenue by dividing the following for the commodity: <ul style="list-style-type: none"> • total of actual crop county revenue for all physical State/counties for the crop, divided by • total base acres for the crop.
Revenue Shortfall	Revenue shortfall is determined by subtracting the following: <ul style="list-style-type: none"> • weighted guarantee, minus • weighted actual crop revenue
10% CAP	10 percent CAP is determined by multiplying the following: <ul style="list-style-type: none"> • weighted average benchmark review, times • 10 percent
Base Acres	Total base acres for the crop from CCC-861.
Payment Acres	Payment acres are determined by multiplying the following: <ul style="list-style-type: none"> • base acres, times • 85 percent.

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281 Estimated Calculated Payment Report (Continued)

*--F ARC-CO Information Displayed/Printed on the Estimated Calculated Payment Report
 – Physical County Override Applies (Continued)

Field	Description
FAV Reduction Acres	FAV reduction acres from the FAV system.
Net Payment Acres	Net payment acres are determined by subtracting the following: <ul style="list-style-type: none"> • payment acres, minus • FAV reduction acres.
Producer Share	Producer share for the crop from CCC-861.
Payment Rate	Payment rate is the lessor of either of the following: <ul style="list-style-type: none"> • revenue shortfall • 10 percent CAP. <p>Note: Footnote 1 may be listed on the report with the message, “Actual Crop Revenue is greater than the Guarantee. Revenue shortfall is zero which results in a zero payment rate.”</p>
Calculated Payment	Calculated payment for the crop is determined by multiplying the following: <ul style="list-style-type: none"> • net payment acres, times • producer share, times • payment rate. <p>Note: Footnote 2 may be listed on the report with the message, “One or more data elements used in the payment calculation is zero, resulting in a zero calculated payment.”</p>
Total Calculated Payment	Total ARC-CO payment for the producer is determined by adding all calculated payments determined for all crops.

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281 Estimated Calculated Payment Report (Continued)

G PLC Information Displayed/Printed on the Estimated Calculated Payment Report

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

Note: The Estimated Calculated Payment Report will display when the PLC contract is in an enrolled or approved status.

Field	Description
State	State as selected.
County	County as selected.
Program Year	Year associated with CCC-861 that was filed by the producer.
Program Name	Program name "Price Loss Coverage Program".
Program Type	Program type "PLC".
Date	*--Date the Estimated Calculated Payment Report was generated.
Approved Contract	Indicator of "Y" or "N" provides status of whether CCC-861 is approved or not approved.
Cropland Reported	Indicator of "Y" or "N" provides status of whether all applicable cropland has been certified and reported.
Farm Number	Farm number from CCC-861.
Producer Name	Name of the producer associated with the selection.
Crop Name--*	Name of the crop from CCC-861.
Base Acres	Base acres for the crop from CCC-861.
Payment Acres	Payment acres are determined by multiplying the following: <ul style="list-style-type: none"> • base acres, times • 85 percent.
FAV Reduction Acres	FAV reduction acres from the FAV system.
Net Payment Acres	Net payment acres are determined by subtracting the following: <ul style="list-style-type: none"> • payment acres, minus • FAV reduction acres.
Payment Yield	Payment yield from CCC-861.
Producer Share	Producer share from CCC-861.
Reference Price	Program Load Table.

281 Estimated Calculated Payment Report (Continued)

G PLC Information Displayed/Printed on the Estimated Calculated Payment Report (Continued)

Field	Description
Effective Price	Effective price is the lessor of either of the following: <ul style="list-style-type: none"> • marketing year average price • national loan rate.
Payment Rate	Payment rate is determined by subtracting the following: <ul style="list-style-type: none"> • reference price, minus • effective price. <p>Note: Footnote 1 will be listed on the report with the message, “Effective Price is greater than the Reference Price which results in a zero payment rate.”</p>
Calculated Payment	Calculated payment for the crop is determined by multiplying the following: <ul style="list-style-type: none"> • net payment acres, times • yield, times • producer share, times • payment rate. <p>Note: Footnote 2 may be listed on the report with the message, “One or more data elements used in the payment calculation is zero, resulting in a zero calculated payment.”</p>
Total Calculated Payment	Total PLC payment for the producer is determined by adding all calculated payments determined for all crops.

282-284 (Reserved)

