

**UNITED STATES DEPARTMENT OF AGRICULTURE**

Farm Service Agency  
Washington, DC 20250

**Direct and Counter-Cyclical Automation  
2-DCP (Revision 1)**

**Amendment 6**

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



**Amendment Transmittal**

**A Reasons for Amendment**

Part 5 has been added to provide the initial procedure for 2009 DCP and ACRE direct payments.

<b>Page Control Chart</b>		
<b>TC</b>	<b>Text</b>	<b>Exhibit</b>
3	4-91, 4-92	1, pages 1, 2
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**\*--202 Producer Reports**

**A Overview**

Several standard reports are available for producers to use as tools for ACRE election. To access the Producer Reports Menu, under “Sign-Up”, CLICK “**Producer Reports**”.

**B Reports Screen**

Following is an example of the Producer Reports Screen.

The screenshot displays the USDA Farm Service Agency's ACRE Program interface. At the top, it identifies the user as Curtis Smith, a Producer, and shows the current year (2009), state (Mississippi), and county (Coahoma). The main section is titled 'Producer Reports' and includes a radio button for 'Election Reports' (specifically 'CCC-509ACRE (ACRE Election)') and a 'Selection Criteria' section with a 'Farm' input field. Two buttons, 'Create Report' and 'Farm Selection', are visible at the bottom of the main content area. A sidebar on the left provides navigation options like 'ACRE Home Page', 'Producer Reports', and 'Blank CCC-509ACRE'. The footer contains various links including 'ACRE Home', 'National User Menu', 'ASG Menu', 'Admin Menu', 'FSA Internet', 'FSA Intranet', 'USDA.gov', 'FOIA', 'Accessibility Statement', 'Privacy Policy', 'Non-Discrimination Statement', 'Information Quality', 'FirstGov', and 'White House'.

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**202 Producer Reports (Continued)**

**C Descriptions of Reports**

The following table provides the report, action required, and data elements on the report. Only 1 report can be created at a time. The report will be displayed in Acrobat Reader and can be printed, if needed.

<b>Report</b>	<b>Action</b>	<b>Result</b>
CCC-509ACRE (ACRE Election)	Select report and enter farm number.	Pre-filled CCC-509ACRE will be displayed.

**203-209 (Reserved)**

**\*--Part 5 DCP and ACRE Direct Payment Processing****Section 1 Program Payment Provisions****210 General Provisions****A Introduction**

This part contains the following:

- general provisions applicable to DCP and ACRE direct payments
- provisions for:
  - processing DCP and ACRE direct payments and overpayments
  - canceling DCP and ACRE direct payments
- information about the:
  - Nonpayment Register
  - Payment History Report.

**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-509 has been filed by the producer, a revised CCC-509 is **not** required when payments are issued under the deceased, incompetent, or disappeared producer's ID number.

**C Administrative Offset**

DCP and ACRE direct payments are subject to administrative offsets.

**D Bankruptcy**

State and County Offices shall contact the OGC Regional Attorney for guidance before issuing DCP and ACRE direct payments for all bankruptcy cases.--\*

**\*--210 General Provisions (Continued)**

**E Assignments**

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

**F Processing Payments**

Advance and final payments shall be issued as soon as **all** of the following conditions exist:

- DCP and ACRE direct payment software is available
- producer has provided all required program documentation
- CCC-509 is approved
- program regulations are published.

**G Funds Control Process**

DCP and ACRE direct payments will use the e-Funds accounting process which controls funding allotments by crop year, monitors program spending, and halts program disbursements when the funding allocation has been exhausted.

The funds control process will be used to allocate funds to each County Office through State Offices. Initial amounts will be set for each State and County Office by the National Office.

If adequate funding is not available, those producers that cannot be paid will be listed on the Nonpayment Register with the reason, "Payment cannot be issued because of insufficient e-Funds."--\*

**\*--210 General Provisions (Continued)****H Requesting Additional e-Funds**

Additional e-Funds should be requested as follows.

- County Offices shall contact the appropriate State Office specialist to request additional funds.
- State Office specialists shall contact the National Office when additional funds have been requested by the County Office and the current funding in the State cannot support the request.

When requesting additional funds, State Office specialists shall e-mail **all** of the following National Office contacts with a specific amount:

- Sandy Bryant at **sandy.bryant@wdc.usda.gov**
- Steve Peterson at **steve.peterson@wdc.usda.gov**
- Tina Nemeč at **tina.nemec@wdc.usda.gov**
- Lenior Simmons at **lenior.simmons@wdc.usda.gov**.

**Notes:** State Offices shall deallocate funds from 1 or more County Offices and allocate those funds to the requesting County Office **before** requesting additional funds from the National Office reserve.

Additional funds will be sent from the National Office to the State Office, and the State Office will send the funds to the County Office.

For State Offices administering County Offices not located within that State, the National Office will send the requested funds directly to the County Office because the administering State Office will not have access to the County Office funds.--\*

**\*--211 Payment Limitation Provisions**

**A Payment Limitation Information for DCP and ACRE Direct Payments**

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

See 4-PL, paragraph 14 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 DCP or ACRE direct payments, as applicable, are issued for the person or legal entity
- maximum payment limitation has been attributed to a person.--\*

**\*--212 Payment Subsidiary Eligibility Provisions**

**A Introduction**

The payment process reads the web-based eligibility system, for the year associated with CCC-509 to determine if 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 Register with the applicable message.

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

**B DCP and ACRE Direct Subsidiary Eligibility**

The following identifies web-based eligibility determinations applicable to DCP and ACRE direct 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 Register. See subparagraph 228 B for the priority order.

<b>Eligibility Determination/Certification</b>	<b>Value</b>	<b>Eligible for DCP and ACRE Direct</b>	<b>Exceptions</b>
Actively Engaged	Actively Engaged	Yes	
	Not Filed	No	
	Awaiting Determination	No	
	Awaiting Revisions	No	
	Not Actively Engaged	No	
AD-1026	Certified	Yes	
	Awaiting Certification	No	
	Not Filed	No	
	Good Faith Determination	Yes	
	COC Exemption	Yes	
	Awaiting Affiliate Certification	No	
	Affiliate Violation	No	
AGI	Compliant Producer	Yes	
	Compliant Agent	Yes	
	Exempt	Yes	
	Not Filed	No	
	Not Met - COC	No	
	Not Met - Producer	No	

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**\*--212 Payment Eligibility Subsidiary Provisions (Continued)**

**B DCP and ACRE Direct Subsidiary Eligibility (Continued)**

<b>Eligibility Determination/Certification</b>	<b>Value</b>	<b>Eligible for DCP and ACRE Direct</b>	<b>Exceptions</b>
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	
	Past Violation	No	
	Reinstated	Yes	
	Possession	No	
Conservation Compliance – Farm/Tract Eligibility	In Compliance	Yes	
	Partial Compliance	Yes	
	In Violation	No	
	No Association	Yes	
	Past Violation	No	
	Reinstated	Yes	
Controlled Substance	No Violation	Yes	
	Growing	No	
	Trafficking	No	
	Possession	No	
FCIC Fraud	Compliant	Yes	
	Not Compliant	No	

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213–215 (Reserved)

## \*--Section 2 DCP and ACRE Direct Payments

## 216 DCP and ACRE Direct Payments

## A Supporting Files for Integrated Payment Processing

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

Type of Information	How Information Is Used for Payment Processing	Source
CCC-509 Data	The information from CCC-509 is used to compute the payment amount for the producer.	Web-based DCP and ACRE Contract System
Payment Eligibility Information	Used to determine whether the producer and/or member of a joint operation is eligible for payment for the year in which CCC-509 was filed.	Web-based Eligibility System
General Name and Address Information	Used to determine the producer's business type and general name and address information.	SCIMS
Entity and Joint Operation Information	Used to determine the following for the year in which CCC-509 is filed: <ul style="list-style-type: none"> <li>• member contribution value</li> <li>• substantive change value</li> <li>• members and member's share of the following: <ul style="list-style-type: none"> <li>• entities</li> <li>• general partnerships</li> <li>• joint ventures.</li> </ul> </li> </ul>	Entity and Joint Operation control county mainframe record.
Combined Producer Information	Used to determine whether DCP and ACRE direct producers or members of entities or joint operations are combined with other producers. This information is used to ensure the payment limitation is controlled properly.	Combined Producer System
Available Payment Limitation	Used to determine payment limitation availability.	Payment Limitation System
FAV acre for acre reductions and violations and reduction amounts	Used to determine if the farm and producer have any of the following: <ul style="list-style-type: none"> <li>• acre for acre reductions</li> <li>• planting violation amount</li> <li>• reporting reduction amount</li> <li>• maintenance reduction amount.</li> </ul>	Fruit and Vegetable Payment Reductions System
Cropland Reporting Indicator	Used to determine if the producer has met Cropland Reporting provisions.	Compliance System
Payment rate for the commodity	Used to determine the payment rate for each crop on CCC-509.	Program Parameter Table
Financial Related Information	Calculated payment information is provided to NPS. Determined overpayment amount is provided to NRRS.	NPS or NRRS

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**\*--216 DCP and ACRE Direct Payments (Continued)**

**B Prerequisites for Payments**

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

Step	Action
1	Ensure that CCC-509 has been approved and that the approval date has been recorded in the system according to paragraph 31.
2	Ensure that AD-1026 is on file for the applicable year for producers seeking benefits and the eligibility information is recorded in the web-based eligibility system.
3	Ensure that the applicable CCC-902 is on file and actively engaged determinations are completed according to 4-PL for the applicable year for producers and members of joint operations seeking benefits.
4	Ensure that CCC-926 is on file for the applicable year for producers seeking benefits and the certification information is recorded in the web-based eligibility system. See 3-PL (Rev. 1).
5	Ensure that all other eligibility determinations have been updated according to the determinations made by COC for producers and members of joint operations. See 3-PL (Rev. 1).
6	Ensure that the entity and joint operation files are updated correctly for the applicable year. See 2-PL.
7	Ensure that the combined producer files are updated correctly for the applicable year. See 3-PL (Rev. 1).
8	Ensure all adjustments to payment limitation have been updated for the producer or member. See 3-PL (Rev. 1).
9	Ensure that all assignments and joint payees have been updated in NPS if CCC-36, CCC-37, or both were filed for DCP or ACRE.

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**\*--216 DCP and ACRE Direct Payments (Continued)**

**C ID and Business Type Eligibility**

The following provides the ID numbers and business types that are eligible for DCP and ACRE direct payments.

<b>SCIMS Business Code</b>	<b>Business Type/Description</b>
<b>Social Security Numbers With the Following Business Types</b>	
00	Individual
07	Trust-Revocable
22	Limited Liability Company
<b>Employer ID Numbers With the Following Business Types</b>	
02	General Partnership
03	Joint Venture
04	Corporation
05	Limited Partnership
06	Estate
07	Trust-Revocable
10	Churches, Charities, and Non-Profit Organizations
13	Public Schools
17	Trust Irrevocable
18	Individual Operating as a Small Business
20	Indian Tribal Venture
22	Limited Liability Company
<b>Temporary ID Numbers With the Following Business Type</b>	
15	Indians Represented by Bureau of Indian Affairs

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**\*--216 DCP and ACRE Direct Payments (Continued)**

**D Eligible Commodities**

The following provides the commodities eligible for DCP and ACRE direct payments.

<b>Crop Name</b>	<b>Crop Name</b>
Barley	Rice – Long Grain
Canola	Rice – Medium Grain
Corn	Safflower
Crambe	Sesame
Flax	Sorghum
Mustard	Soybeans
Oats	Sunflowers
Peanuts	Upland Cotton
Rapeseed	Wheat

**E DCP Direct Payment Rates**

See Exhibit 8 for DCP direct payment rates.

**F ACRE Direct Payment Rates**

See Exhibit 9 for ACRE direct payment rates.

**G Issuing Payments Less Than \$1**

The DCP and ACRE direct payment processes will:

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

**\*--216 DCP and ACRE Direct Payments (Continued)****H Prompt Payment Interest and Due Dates**

The Prompt Payment Act applies to DCP and ACRE direct payments. See 61-FI for additional information.

The DCP and ACRE direct payment system is designed to determine the prompt payment due date based on the following:

- enrollment date on CCC-509
- selected advance payment month, when applicable
- final payment month
- date all cropland acres are considered reported to meet cropland reporting provisions, if available
- the following dates from the web-based subsidiary eligibility system that the producer:
  - filed applicable CCC-902
  - certified compliance with Adjusted Gross Revenue provisions
  - signed the continuous certification on AD-1026.

The DCP and ACRE direct payment system will determine the later of the dates identified and send that information to NPS for each application being paid. NPS will determine if late payment interest should be applied to the payment, and if so, will automatically add the interest amount to the payment being issued.--\*

**\*--217 Payment Processing**

**A Computing Payment and Overpayment Amounts**

The DCP and ACRE direct payment process is an integrated process that reads a wide range of files to:

- determine if 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 describes the high level processing sequence to calculate DCP and ACRE direct payments for producers.

Step	Action
1	Payment is triggered according to subparagraph B.
2	Determine if 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, producer, and crop according to subparagraph C.
4	Determine if the producer is an entity or joint operation, and if so, obtain member information, if applicable.
5	Determine if 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"> <li>• gross payment amount for each crop</li> <li>• program specific reductions</li> <li>• 1 reason if producer is ineligible due to subsidiary eligibility provision.</li> </ul>
7	Direct attribution will determine the following: <ul style="list-style-type: none"> <li>• reduction amounts</li> <li>• payment limitation availability</li> <li>• net payment or overpayment amount</li> <li>• reason(s) for nonpayment or overpayment.</li> </ul>
8	All net payment and overpayment amounts will be totaled to determine the net payment for the farm and producer.
9	Determine the interest start date.
10	Determine if e-Funds are available for the payment.
11	Provide the payment or overpayment, as applicable, to either of the following: <ul style="list-style-type: none"> <li>• NPS</li> <li>• NRRS.</li> </ul>
12	Update the Nonpayment Register with applicable information.
13	Update the Payment History with applicable information.

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**\*--217 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.

Trigger Type	Description
Initial	<p>Upon release of the payment software, a process will automatically run to determine all CCC-509’s that are approved for payment. This will initiate the process described in subparagraph A and does <b>not</b> require any County Office user interaction.</p> <ul style="list-style-type: none"> <li>• Payments will be sent to NPS for certification and signature.</li> <li>• Overpayment will be sent to NRRS.</li> </ul>
Primary	<p>Once the initial payments are triggered, subsequent payments will be initiated when County Office users approve CCC-509. Entering the COC approval date initiates the payment process for the selected CCC-509’s.</p>
Secondary	<p>Payments that cannot be issued during any payment process are sent to the Nonpayment Register. If a condition causing the producer to be on the Nonpayment Register is corrected, the payment will be triggered to reprocess to determine if the payment can be issued.</p>
Tertiary	<p>The payment system will periodically recalculate all payments.</p>

**C Gross Payment Calculation by Crop**

The gross payment for the farm, producer, and crop is determined by completing the following calculation for each crop the producer has a share in on CCC-509:

- payment acres, minus
- FAV reduction acres, times
- direct or CC yield, as applicable, times
- producer share, times
- advance or final payment rate, as applicable.

Round result to whole dollars.

**Note:** Gross payment amounts will be determined by the program application and will then be processed through direct attribution where subsidiary eligibility and other reductions are applied.--\*

**\*--217 Payment Processing (Continued)****D Gross Payment Calculation for the Farm and Producer**

All gross payment or overpayment amounts determined for each crop will be added together to arrive at 1 payment amount or overpayment amount for the farm and producer. The payment software will either provide a payment amount to NPS or an overpayment amount to NRRS.

**Example:** The calculated crop amounts for the farm and producer are as follows:

- Corn \$100
- Sorghum \$400
- Wheat (\$200).

The calculated crop amounts are added together and a payment amount of \$300 is determined. \$300 will be sent to NPS for the farm and producer.--\*

**\*--218 State and County Office Access to the DCP-ACRE Payment Web Site**

**A Accessing the DCP-ACRE Payment Web Site**

Access the DCP-ACRE Payment Home Page according to the following.

Step	Action
1	To access the DCP-ACRE Payments web site go to FSA’s Applications Intranet web site at: <b><a href="http://fsaintranet.sc.egov.usda.gov/fsa/FSAINtranet_applications.html">http://fsaintranet.sc.egov.usda.gov/fsa/FSAINtranet_applications.html</a></b> .
2	Under “Production Adjustment & Disaster Programs”, CLICK “ <b>DCP-ACRE Payment Reports</b> ”.

**B USDA eAuthentication Warning Screen**

When user clicks “DCP-ACRE Payment Reports”, the USDA eAuthentication Warning Screen will be displayed. CLICK “**I agree**” to proceed or “**Cancel**” to end the process.

**C USDA eAuthentication Login Screen**

On the USDA eAuthentication Login Screen, user must:

- enter eAuthentication user ID
- enter eAuthentication password
- CLICK “Login”.

The DCP-ACRE Payments Home Screen will be displayed.--\*

**\*--219 DCP-ACRE Payments Home Screen**

**A Overview**

When a user is logged in and has been authenticated, user must select a State, county, program year, and program-type.

**B DCP-ACRE Payments Home Selection Screen**

The following is an example of the DCP-ACRE Payments Home Selection Screen.

**Note:** Various processing screens will have information similar to the following in the bottom left of the screen:

- “DCP-ACREPayments200904”
- “Last Modified: 10/01/2009”.

This information is provided on the screens to assist the Help Desk in applicable situations.--\*

**\*--219 DCP-ACRE Payments Home Screen (Continued)**

**C Action**

The following provides the fields that are available on the DCP-ACRE Payments Home Screen.

<b>Field</b>	<b>Description</b>		<b>Action</b>
State	County Office user	Defaulted to the State user is associated with.  Drop-down menu will list States to which the user is associated.	Select the State for processing.
	State Office user	Defaulted to the State the user is associated with.  Drop-down menu will list all States to which the user is associated.	
County	County Office user	Defaulted to the county user is associated with.  Drop-down menu will list all counties to which the user is associated.	Select the county for processing.
	State Office user	Defaulted to the first county in the State to which the user is associated.  Drop-down menu will list all counties within the State selected.	
Program Year	Drop-down menu will list the years available to be viewed or printed.		Select the applicable year.
Program-Type	Drop-down menu will list the "Program-Types" available to be viewed or printed.		Select the applicable "Program-Type".
Submit	The DCP-ACRE Payments Menu Screen will be displayed.		

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**\*--220 DCP-ACRE Payments Menu Screen**

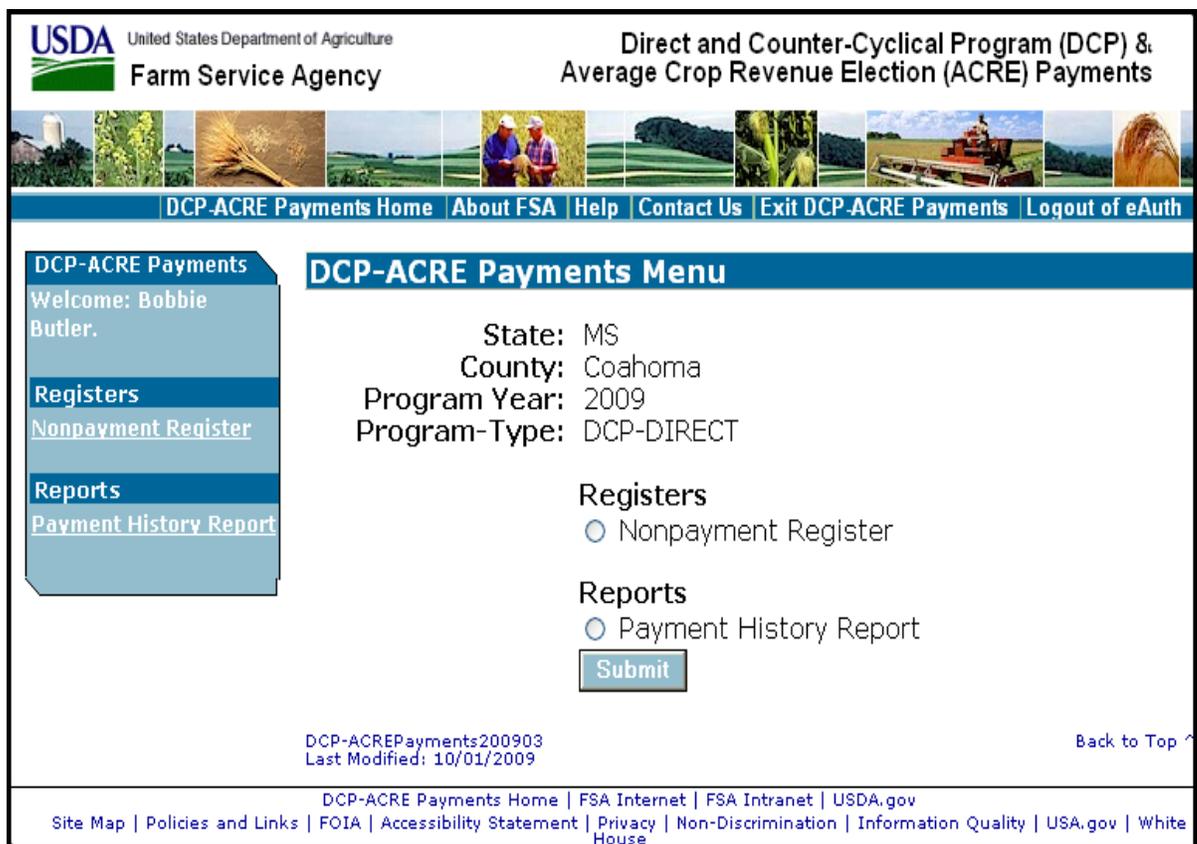
**A Overview**

Once users have selected the State, county, year, and program-type on the DCP-ACRE Payments Home Screen, the DCP-ACRE Payments Menu will be displayed. The DCP-ACRE Payments Menu allows user to select either of the following for processing:

- Nonpayment Register
- Payment History Report.

**B DCP-ACRE Payments Menu Screen**

The following is an example of the DCP-ACRE Payments Menu.



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**\*--220 DCP-ACRE Payments Menu Screen (Continued)**

**C Action**

The following provides the fields that are available on the DCP-ACRE Payments Home Screen.

**Note:** Only 1 register or report can be selected for processing.

Button	Description	Action
Nonpayment Register	If the Nonpayment Register is selected for processing, the Nonpayments Screen will be displayed.  <b>Note:</b> See paragraphs 225 through 228 for the Nonpayment Register Process.	Select the applicable register or report for processing.
Payment History Report	If the Payment History Report is selected for processing, the Payment History Search Options Screen will be displayed.  <b>Note:</b> See paragraphs 232 through 235 for the Payment History Report Process.	
Submit	After the applicable register or report has been selected, CLICK "Submit".	

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**221-224 (Reserved)**



**\*--225 Nonpayment Register Process****A Introduction**

The Nonpayment Register process is designed to be a “holding” area for all producers on approved CCC-509’s that cannot be paid part or all of the net payment for any reason. Once the payment process is triggered, any producer that cannot receive part or all of the calculated payment will be included on the Nonpayment Register.

**B Reviewing the Nonpayment Register**

County Offices shall access the Nonpayment Register process to view the information available for producers that were not transferred to NPS and take corrective action as necessary. The Nonpayment Register process allows County Offices to:

- view nonpayment information for DCP and ACRE direct producers that cannot be paid
- print the Nonpayment Register
- select producers on the Nonpayment Register to retrigger the payment process.

**Note:** Nonpayments that are selected for processing will be processed immediately and will not wait for the scheduled process, however County Offices should only use this function for situations warranting it and should **not** use this function as a typical way to process payments.

**C Accessing the Nonpayment Register Process**

Follow paragraphs 218 through 220 to access the Nonpayments Screen.--\*

**\*--226 Nonpayments Screen**

**A Overview**

Once a user has selected to process the Nonpayment Register from the DCP-ACRE Payments Menu Screen, the Nonpayments Screen will be displayed.

**B Sorting Nonpayment Register Information**

The Nonpayments Screen allows the user to sort the Nonpayment Register information by the following methods:

- producer
- farm number
- nonpayment reason

The following is an example of the Nonpayments Screen.

--\*

\*--226 Nonpayments Screen (Continued)

**C Action**

The following provides the sorting methods available for the Nonpayment Register, which will be displayed based on user selection. See subparagraph 227 B for an example of the Nonpayment Register.

Sort Methods		Action
By Producer	For <b>all</b> producers	<ul style="list-style-type: none"> <li>• Use the drop-down menu to select “<b>Producer</b>”.</li> <li>• <b>CLICK “Search”</b>.</li> </ul>
	By a <b>specific</b> producer	<ul style="list-style-type: none"> <li>• Use the drop-down menu to select “<b>Producer</b>”.</li> <li>• Enter the name to search by.</li> <li>• <b>CLICK “Search”</b>.</li> </ul>
By Farm Number	For <b>all</b> farm numbers	<ul style="list-style-type: none"> <li>• Use the drop-down menu to select “<b>Farm Number</b>”.</li> <li>• <b>CLICK “Search”</b>.</li> </ul>
	By a <b>specific</b> farm number	<ul style="list-style-type: none"> <li>• Use the drop-down menu to select “<b>Farm Number</b>”.</li> <li>• Enter the farm number to search by.</li> <li>• <b>CLICK “Search”</b>.</li> </ul>
By Nonpayment Reason	For <b>all</b> nonpayment reasons	<ul style="list-style-type: none"> <li>• Use the drop-down menu to select “<b>Nonpayment Reason</b>”.</li> <li>• <b>CLICK “Search”</b>.</li> </ul>
	By a <b>specific</b> nonpayment reason	<ul style="list-style-type: none"> <li>• Use the drop-down menu to select “<b>Farm Number</b>”.</li> <li>• Enter the farm number to search by.</li> <li>• <b>CLICK “Search”</b>.</li> </ul>

--\*

**\*--227 Nonpayment Register Screen**

**A Nonpayment Register**

When users access the Nonpayment Register process from the DCP-ACRE Payments Home Page and select a sort order, a list of all producers that are on approved CCC-509's, but were not issued part or all of a payment, will be displayed.

**Note:** Producers on CCC-509's that are not approved for payment are not considered to be in a payment status so they are bypassed when payment processing is triggered. The farms and producers on unapproved CCC-509's are not displayed on the Nonpayment Register. County Offices shall use the report options available in the CCC-509 software to identify contracts that are not approved for payment.--\*

\*--227 Nonpayment Register Screen (Continued)

**B Example of the Nonpayment Register**

The following is an example of the Nonpayment Register Screen when sorted by producer.



United States Department of Agriculture  
**Farm Service Agency**

**Direct and Counter-Cyclical Program (DCP) &  
Average Crop Revenue Election (ACRE) Payments**
















[DCP-ACRE Payments Home](#)
[About FSA](#)
[Help](#)
[Contact Us](#)
[Exit DCP-ACRE Payments](#)
[Logout of eAuth](#)

**DCP-ACRE Payments**

Welcome: Bobbie Butler.

**Registers**

[Nonpayment Register](#)

**Reports**

[Payment History Report](#)

**Nonpayments**

State: MS  
County: Coahoma  
Program Year: 2009  
Program-Type: DCP-DIRECT

Sort Results By:

Producer Name

Filter By Name:

ABC Farms

Farm:

Reason:

No Filter

	Producer Name	Id/Type	Bus Type	Farm Number
<input type="checkbox"/>	ABC Farms	/ E	10	484
		SOYBN	Producer is not eligible for part or all of the payment due to Adjusted Gross Income certification status.	

DCP-ACREPayments200904  
Last Modified: 10/01/2009

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 [Information Quality](#) | 
 [USA.gov](#) | 
 [White House](#)

--\*

**\*--227 Nonpayment Register Screen (Continued)**

**C Options Available on the Nonpayment Register Screen**

The following provides the field descriptions and actions for the Nonpayment Register Screen.

<b>Button</b>	<b>Result</b>	
View Report	Nonpayment Register will be displayed.	
Reprocess Payment	<b>After</b> clicking the radio button for the applicable nonpayment, <b>CLICK “Reprocess Payment”</b> . The selected nonpayment will be processed immediately to determine if any conditions causing the nonpayment have been changed.	
	<b>IF the selected nonpayment...</b>	<b>THEN...</b>
	no longer has any nonpayment conditions	a payment will be sent to NPS.
has 1 or more nonpayment conditions	the nonpayment will be updated to the Nonpayment Register will applicable nonpayment conditions.	
Search	The Nonpayment Register will be sorted based on the selected sort method.	
Clear	The sort method information will be deselected.	

**D Printing the Nonpayment Register**

In addition to the displayed information provided on the Nonpayment Register Screen, users have the ability to view or print a Nonpayment Register based on the sorted information described in paragraph 226.

If a printed report is needed, County Offices shall select to “**View Report**” on the Nonpayment Register Screen.

A new Internet Explorer browser will open and the report can be printed by clicking the following.

- “**File**” from the menu options
- “**Print**”
- “**OK**”.

When completed, the Internet Explorer browser can be closed in the normal manner and the Nonpayment Register information will continue to be displayed in the window that was opened originally.--\*

**\*--228 Nonpayment Register Information**

**A Information Displayed/Printed on the Nonpayment Register**

The following information will be displayed/printed on the Nonpayment Register.

<b>Field</b>	<b>Description</b>
State	The State defaulted to or selected by the user.
County	The county defaulted to or selected by the user.
Program Year	Year associated with CCC-509 that was filed by the affected producer.
Program Name	The name of the selected program.
Program Type	The name of the selected program type.
Producer Name	Name of the affected producer.
ID Number/Type	Last 4 digits of the producer's ID number and type.
Business Type	Business type associated with the selected producer.
Farm Number	Farm number from CCC-509.
Crop	Name of the crop from CCC-509.
Payment Amount	Amount of the nonpayment associated with the affected farm number, producer, and crop.
Reason	Reason the payment cannot be issued. See subparagraph B for the nonpayment reasons.

--\*

**\*--228 Nonpayment Register Information (Continued)**

**B Nonpayment Register Reasons**

If a producer has multiple invalid subsidiary eligibility conditions, only the highest priority ineligible condition will be printed on the Nonpayment Register. The priority order is as follows.

Priority	Determination/Certification
1	AGI
2	FCIC fraud
3	Conservation Compliance
4	Controlled Substance
5	Actively Engaged
6	AD-1026
7	Foreign Person

County Offices shall resolve exception messages printed on the Nonpayment Register according to the following.

**Note:** Some messages also apply to member of entities and joint operations. The word “producer” in the following messages will be replaced by “member” if the nonpayment message applies to a member.

Message	Reason for Message	County Office Action
Eligibility record not found.	The producer or member does not have an eligibility record.	Resubmit the SCIMS record for the producer.
Producer is not eligible due to actively engaged certification status.	The producer or member eligibility information is not updated to an eligible payment value in the subsidiary web application.	Update the subsidiary web-based application according to 3-PL.
Producer is not eligible due to AD-1026 certification status.		
Producer is not eligible due to conservation compliance violation.		
Producer is not eligible due to controlled substance violation.		
Producer is not eligible for part or all of the payment due to Adjusted Gross Income certification status.		
Producer is not eligible due to non-compliance of FCIC Fraud provisions.		
Producer is not eligible due to a contract violation.		

--\*

\*--228 Nonpayment Register Information (Continued)

**B Nonpayment Register Reasons (Continued)**

<b>Message</b>	<b>Reason for Message</b>	<b>County Office Action</b>
Entity data has not been created for the producer.	The producer on CCC-509 is an entity or joint operation and member information has not been updated in the system.	Ensure the member information is loaded correctly for the entity or joint operation according to 2-PL.
Producer and/or member does not have a valid tax ID number.	The producer or member does not have a valid tax ID number.	Ensure the correct tax ID is in SCIMS and on CCC-509.
Producer and/or members business type is not valid.	The producer or member does not have a valid business type for payment.	Correct the business type if it is not loaded correctly in SCIMS.
Producer's business type not valid under attribution rules.	Producer or member business type is not valid under attribution rules.	Ensure the business type has been updated correctly.
Joint Operation/Entity has 1 or more members that are ineligible for payment.	Joint operation or entity has 1 or more members that are not eligible to be paid so their share of the joint operation or entity will not be paid.	Verify if the condition causing the member to not get paid is correct.
Producer is not eligible due to cropland reported status.	Producer is not compliant with cropland reporting provisions.	Ensure FSA-578 has been entered in the system correctly.
Producer has reached payment limitation.	Payments issued to the producer or member have reached the effective payment limitation.	Review the Payment History Report for all of the following to determine if payment limitation has been reached for:  <ul style="list-style-type: none"> <li>• producer, member of an entity, or joint operation, as applicable</li> <li>• any producer combined with the affected producer or member.</li> </ul>
Member has reached payment limitation.		
Payment computed to zero for the producer.	The payment for the producer or member of an entity or joint operation is calculated to less than 50 cents.	Ensure that all application data is loaded correctly in the system.
Payment computed to zero for the member of the Entity or Joint Operation.		

--\*

\*--228 Nonpayment Register Information (Continued)

**B Nonpayment Register Reasons (Continued)**

<b>Message</b>	<b>Reason for Message</b>	<b>County Office Action</b>
Producer has refused payments.	Producer has elected to refuse payments.	Verify the “Refuse Payment” flag on CCC-509 has been updated correctly.
Producer is not eligible due to HELC violation.	Producer on CCC-509 has the “HELC Violation” flag set to “Y”.	Verify the “HELC Violation” flag has been updated correctly.
Entity type on the permitted entity file does not match the business type in SCIMS for the producer.	The permitted entity file and SCIMS have 2 different business types for the producer.	Ensure that the permitted entity file and SCIMS have the same business type for the producer or member.
Member shares for the producer do not total 100%.	The entity or joint operation ownership share does not equal 100 percent and the discrepancy is more than 1 percent.	Ensure the shares are updated correctly for all members of the entity or joint operation.
Entity is not linked to the County Office in SCIMS.	The entity is in the entity file, but is not linked in SCIMS to the County Office trying to issue the payment.	Update the entity in SCIMS to be associated to the County Office.
Producer is not eligible for part or all of the payment due to a cropland factor reduction.	Producer or member is partially or not compliant with cash rent tenant provisions.	Ensure the subsidiary information is updated correctly.
Producer is not eligible for part or all of the payment due to the foreign person status.	Producer or member is not compliant with foreign person provisions.	Ensure the foreign person information is updated correctly in the subsidiary system.
Producer is not eligible for part or all of the payment due to an FAV reduction.	Payment has been reduced because of an FAV reduction or violation amount.	Ensure the information entered in the Fruit and Vegetable Payment Reduction System is updated correctly.
Member is not eligible for part or all of the payment due to Substantive Change provisions.	Member’s payment is reduced because of substantive change provisions.	Ensure that the “Substantive Change” flag has been updated correctly for the member of the joint operation.

--\*

**\*--228 Nonpayment Register Information (Continued)**

**B Nonpayment Register Reasons (Continued)**

<b>Message</b>	<b>Reason for Message</b>	<b>County Office Action</b>
Member is not eligible for part or all of the payment due to Member Level Actively Engaged provisions.	Member’s payment is reduced because of member contribution provisions.	Ensure that the “Member Contribution” flag has been updated correctly for the member of the entity.
Member is not eligible due to Member Level provisions.	Member at the 3rd member level does not meet the definition of a person or an entity treated like a person.	Ensure that the member information has been updated correctly for the entity or joint operation.
Payment cannot be issued due to insufficient funds.	Producer met all payment eligibility requirements, but there are insufficient funds in the e-Funds process for the county to issue the payment.	Contact the State Office to request an additional e-Funds allocation.

--\*

**229-231 (Reserved)**



**\*--232 Payment History Report Process**

**A Introduction**

The Payment History Report will include information about the processing that has been completed for a producer or member. The Payment History Report will have the following types of information available:

- “Summary” level
- “Detail” level.

**B Reviewing the Payment History Report**

County Offices shall access the Payment History Report process to view or print the information available for producers that had a payment sent to NPS or were eligible to receive a payment, but the payment amount was reduced to zero. The Payment History Report allows County Offices to:

- view “Summary” and “Detail” payment history information for DCP and ACRE direct producers that had a calculated payment or a calculated payment that was reduced to zero
- print the Summary and Detail Payment History Report.

**C Accessing the Payment History Report Process**

Access the Payment History Search Options Screen according to paragraphs 218 through 220.--\*

**\*--233 Payment History Search Options Screen**

**A Overview**

Once a user has selected to process the Payment History Report from the DCP-ACRE Payments Menu Screen the Payment History Search Options Screen will be displayed.

**B Searching Payment History Report Information**

The Payment History Search Options Screen allows the user to search the Payment History Report information by the following methods:

- “Producer/Member”
- “Date Range”
- “Farm Number”.

The following is an example of the Payment History Search Options Screen.

USDA United States Department of Agriculture  
Farm Service Agency

Direct and Counter-Cyclical Program (DCP) & Average Crop Revenue Election (ACRE) Payments

DCP-ACRE Payments Home | About FSA | Help | Contact Us | Exit DCP-ACRE Payments | Logout of eAuth

**DCP-ACRE Payments**  
Welcome: Bobbie Butler.

**Registers**  
[Nonpayment Register](#)

**Reports**  
[Payment History Report](#)

**Payment History Search Options**

State: MS  
County: Coahoma  
Program Year: 2009  
Program-Type: DCP-DIRECT

**Producer/Member**  
State: ALL STATES  
County: ALL COUNTIES

**Date Range**  
Start Date: mm/dd/yyyy  
End Date: mm/dd/yyyy

**Farm Number**  
\* Enter one to twenty farm numbers separated by commas

Search

DCP-ACRE Payments 200914  
Last Modified: 10/01/2009

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Site Map | Policies and Links | FOIA | Accessibility Statement | Privacy | Non-Discrimination | Information Quality | USA.gov | White House

--\*

**\*--233 Payment History Search Options Screen (Continued)****C Action**

To search the Payment History Report by producer or member:

- CLICK **“Producer/Member”**
- use the drop-down menu to select the applicable State and county
- CLICK **“Search”**.

The SCIMS Customer Search Screen will be displayed. See paragraph 234 for an example of the SCIMS Customer Search Screen.

To sort the Payment History Report by date range:

- CLICK **“Date Range”**
- enter a date or use the drop-down menu to select the applicable **“Start Date”** and **“End Date”**
- CLICK **“Search”**.

To sort the Payment History Report by a specific farm number or up to 20 farm numbers:

- CLICK **“Farm Number”**
- enter the applicable farm number

**Note:** There can be up to 20 farms numbers entered, with a comma separating each farm number.

- CLICK **“Search”**.

The Payment History Report Screen will be displayed based on user selection. See paragraph 235 for an example of the Payment History – Farm Producer Summary Screen.--\*

**\*--234 SCIMS Customer Searches**

**A Overview**

If users sort the Payment History Report by specific producer, the SCIMS Customer Search Screen will be displayed. The SCIMS Customer Search Screen provides users with a method of searching SCIMS to find the applicable producer. Producers can be selected by type, name, tax ID, or other. See 1-CM for additional information on SCIMS.

**B SCIMS Customer Search Screen**

The following is an example of the SCIMS Customer Search Screen.

Users must select customers based on search results by clicking the applicable producer. Once a producer is selected, the Payment History – Farm Producer Summary Screen will be displayed.--\*

**\*--235 Payment History – Farm Producer Summary Screen**

**A Overview**

Once a farm or producer has been selected, the Payment History – Farm Producer History Screen will be displayed.

**B Example of the Payment History – Farm Producer Summary Screen**

The following is an example of the Payment History – Farm Producer Summary Screen when searched by producer.

The screenshot shows the USDA website interface for DCP-ACRE Payments. The main heading is "Payment History - Farm Producer Summary". The page displays the following information:

- State: MS
- County: Coahoma
- Program Year: 2009
- Program-Type: DCP-DIRECT

Farm Number	State, County	Producer/Joint Operation Name	Bus. Type	Trans. Date	Trans. Type	Net Amount
100	28, 027	XYZ Farms	06	10/02/2009	Payment	\$62

Below the table is a "Summary Report" button. The footer includes "DCP-ACRE Payments 200908 Last Modified: 10/01/2009" and a "Back to Top" link.

**C Options Available on the Payment History – Farm Producer Summary Screen**

The following provides the field descriptions and actions for the Payment History – Farm Producer Summary Screen.

Button	Result
Net Amount	Payment History Report – Detail will be displayed.
Summary Report	Payment History Report – Summary will be displayed.

--\*

**\*--235 Payment History – Farm Producer Summary Screen (Continued)**

**D Viewing or Printing the Payment History Report - Summary**

In addition to the displayed information provided on the Payment History – Farm Producer Summary Screen, users have the ability to view or print a Summary Payment History Report based on the search information described in this paragraph.

**Note:** If the farm number was used for the search criteria, users will need to click the actual farm number displayed on the Payment History – Farm Summary Screen to receive the Payment History – Farm Producer Summary Screen.

To view the Summary Payment History Report CLICK **“Summary Report”** on the Payment History – Farm Producer Summary Screen.

If a printed report is needed, County Offices shall print the report by clicking the following:

- **“File”** from the menu options
- **“Print”**
- **“OK”**.

When completed, the Internet Explorer browser can be closed in the normal manner and the Payment History Farm Producer Summary information will continue to be displayed in the window that was opened originally.

**E Information Displayed/Printed on the Summary Payment History Report**

The following information will be displayed/printed on the Summary Payment History Report.

<b>Field</b>	<b>Description</b>
Program Year	Year associated with CCC-509 that was filed by the affected producer.
Program Name	The name of the selected program.
Program Type	The name of the selected program type.
Date	Date the payment was sent to NPS.
State, County	State and County as selected.
Farm Number	Farm number from CCC-509.
Producer Name	Name of the producer associated with the selection.
Business Type	Business type associated with the producer.
ID Number/Type	Last 4 digits of the producer’s ID number and type.
Type of Transaction	Type of transaction for the information displayed, such as “Payment” or “Receivable”.
Net Amount	Amount of the payment associated with the farm or producer selected.

--\*

## \*--235 Payment History – Farm Producer Summary Screen (Continued)

**F Information Displayed/Printed on the Detail Payment History Report**

The following information will be displayed/printed on the Detail Payment History Report.

<b>Field</b>	<b>Description</b>
Program Year	Year associated with CCC-509 that was filed by the affected producer.
Program Name	The name of the selected program.
Program Type	The name of the selected program type.
State, County	State and county as selected.
Farm Number	Farm number from CCC-509.
Producer Name	Name of the producer associated with the selection.
ID / Type	Last 4 digits of the producer's ID number and type.
Business Type	Business type associated with the producer.
<b>Producer Information</b>	
Transaction Date	Date the payment was sent to NPS.
Type of Transaction	Type of transaction for the information displayed, such as "Payment" or "Receivable".
Crop	The name of the crop the payment was calculated for.
Payment Acres	Payment acres for the crop from CCC-509.
FAV Red Acres	FAV reduction acres for the crop from the FAV System.
Payment Yield	Payment yield for the crop from CCC-509.
Share	Producer share of the crop from CCC-509
Payment Rate	Payment rate for the crop from the Program Parameter Table.
Gross Payment	Calculated gross payment amount for the crop.
AGI Reduction	Amount of the payment reduced because of an AGI reduction.
Crpland Factor Reduction	Amount of the payment reduced because of a cropland factor reduction.
FAV Plant. Reduction	Amount of the payment reduced because of an FAV planting violation.
FAV Rep. Reduction	Amount of the payment reduced because of an FAV reporting reduction.
FAV Mnt. Reduction	Amount of the payment reduced because of an FAV maintenance reduction.
Pay Limit Reduction	Amount of the payment reduced because of a payment limitation reduction.
Net Payment	Payment amount for the crop included in the total payment sent to NPS for the farm or producer selected.
Net Payment Amount	Total of all net payment amounts for the producer.

--\*

\*--235 Payment History – Farm Producer Summary Screen (Continued)

**F Information Displayed/Printed on the Detail Payment History Report (Continued)**

Field	Description
<b>If the Payment History Summary Record selected is for an entity or joint operation, the following additional information will display/print for each member of the entity or Joint Operation.</b>	
Crop	The name of the crop the payment was calculated for.
Gross Payment	Calculated gross payment amount for the crop.
AGI Reduction	Amount of the payment reduced because of an AGI reduction.
Crpland Factor Reduction	Amount of the payment reduced because of a cropland factor reduction.
Pay Limit Reduction	Amount of the payment reduced because of a payment limitation reduction.
Substantive Change Reduction	Amount of the payment reduced because of a substantive change reduction.
Member Contribution Reduction	Amount of the payment reduced because of a member contribution reduction.
Member Level Reduction	Amount of the payment reduced because of a member level reduction.
Net Payment	Payment amount included in the total payment sent to NPS for the member.
Net Payment Amount	Total of all net payment amounts for the member.

--\*

236-239 (Reserved)

**\*--Section 3 Canceling DCP and ACRE Direct Payments****240 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:

- payment should **not** be signed in NPS
- condition causing the incorrect payment should be corrected.

**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.--\*

**241-250 (Reserved)**



**\*--Section 4 Overpayments**

**251 General Provisions for Overpayments**

**A Introduction**

Overpayments will be determined during the payment process. If an overpayment is determined, it will be transferred to NRRS as a receivable without user intervention.

**B Finality Rule Provisions**

State and County Offices shall follow the provisions in 7-CP for determining whether finality rule provisions apply to overpayments.--\*

**\*--252 Charging Interest****A Introduction**

Interest shall be charged on all DCP and ACRE direct overpayments to producers who become ineligible after the producer's application was approved and the payment was issued.

**B Ineligible Producers**

A producer is considered ineligible if:

- COC determines that the producer:
  - erroneously or fraudulently represented any act affecting a determination
  - knowingly adopted a scheme or device that tends to defeat the purposes of the program
  - misrepresented their interest and subsequently received a DCP or ACRE payment
- the producer does not meet AGI provisions
- conservation compliance provisions are violated
- controlled substance provisions are violated
- FAV reduction or violation is determined.

Interest for ineligible producers will be charged from the date of disbursement. The system will compute this interest when the overpayment is established in NRRS.

**C When Not to Charge Interest**

Interest will not be charged if the producer:

- is not determined to be ineligible
- returns the Treasury check without being cashed
- refunds the payment voluntarily.--\*

## Reports, Forms, Abbreviations, and Delegations of Authority

### Reports

None.

### Forms

This table lists all forms referenced in this handbook.

Number	Title	Display Reference	Reference
AD-1026	Highly Erodible Land Conservation (HELIC) and Wetland Conservation (WC) Certification		212, 216, 228
CCC-36	Assignment of Payment		216
CCC-37	Joint Payment Authorization		216
CCC-509	Direct and Counter-Cyclical Program (DCP) Contract and Average Crop Revenue Election (ACRE) Contract		Text, Ex. 2, 3
CCC-509 Appendix	Appendix to Form CCC-509, 2009-2012 Direct and Counter-Cyclical Program Contract		35, 48, 62, 63, Ex. 2, 3
CCC-509ACRE	Average Crop Revenue Election (ACRE) Program Irrevocable Election		28, Part 4
CCC-926	Average Adjusted Gross Income (AGI) Statement		216
FSA-211	Power of Attorney		28, 31, 32, 168, 169,
FSA-325	Application for Payment of Amounts Due Persons Who Have Died, Disappeared, or Have Been Declared Incompetent		210
FSA-578	Report of Acreage		35, 48, 228

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

### Abbreviations Not Listed in 1-CM

The following abbreviations are not listed in 1-CM.

<b>Approved Abbreviations</b>	<b>Term</b>	<b>Reference</b>
CC	counter-cyclical	Text
eACRE	electronic ACRE	197, 200
eDCP	electronic DCP	61, 62, 67
NRRS	National Receivables and Receipts System	Part 5
OO	owner/operator	28, 34, 37, 70, 166, Ex. 2
OP	operator	Text, Ex. 2
OT	other producer	28, 30, 34, 70, 166
OW	owner	Text, Ex. 2
RLMS	Representative Link Manager System	Text

### Delegations of Authority

COC may redelegate authority to approve CCC-509's to CED, in routine cases.

## Screen Index

The following screens are displayed in this handbook.

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**Screen Index (Continued)**

<b>Screen Name</b>	<b>Reference</b>
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Producer Signatures Screen	166, 200
Producer Violation(s) Screen	33
SCIMS Customer Search Screen	24, 164, 234
Select Contract – Farm Search – Farm Selection Screen	25, 64
Select Election – Farm Search – Farm Selection Screen	199
Select Producer(s) – Contract Details Screen	26, 65
State-County and Year Selection Screen	22, 63
Update Signatures Screen	37
USDA eAuthentication Login Screen	21, 61, 161, 197
USDA eAuthentication Warning Screen	21, 61, 161, 197

**\*--DCP Direct Payment Rates**

**A DCP Final Direct Payment Rates**

The following provides 2009 through 2012 DCP final direct payment rates.

<b>Crop</b>	<b>Unit of Measure</b>	<b>Final Payment Rate</b>
Barley	bushel	\$0.24
Canola	pound	\$0.008
Corn	bushel	\$0.28
Crambe	pound	\$0.008
Flax	bushel	\$0.448
Mustard	pound	\$0.008
Oats	bushel	\$0.024
Peanuts	pound	\$0.018
Rapeseed	pound	\$0.008
Rice – Long Grain	pound	\$0.0235
Rice – Medium Grain	pound	\$0.0235
Safflower	pound	\$0.008
Sesame	pound	\$0.008
Sorghum	bushel	\$0.35
Soybeans	bushel	\$0.44
Sunflowers	pound	\$0.008
Upland Cotton	pound	\$0.0667
Wheat	bushel	\$0.52

--\*



**\*--ACRE Direct Payment Rates**

**A ACRE Final Direct Payment Rates**

The following provides 2009 through 2012 ACRE final direct payment rates. The ACRE final direct payment for each crop is 80 percent of the DCP final direct payment rate.

<b>Crop</b>	<b>Unit of Measure</b>	<b>Final Payment Rate</b>
Barley	bushel	\$0.192
Canola	pound	\$0.0064
Corn	bushel	\$0.224
Crambe	pound	\$0.0064
Flax	bushel	\$0.3584
Mustard	pound	\$0.0064
Oats	bushel	\$0.0192
Peanuts	pound	\$0.0144
Rapeseed	pound	\$0.0064
Rice – Long Grain	pound	\$0.0188
Rice – Medium Grain	pound	\$0.0188
Safflower	pound	\$0.0064
Sesame	pound	\$0.0064
Sorghum	bushel	\$0.28
Soybeans	bushel	\$0.352
Sunflowers	pound	\$0.0064
Upland Cotton	pound	\$0.05336
Wheat	bushel	\$0.416

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