

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency
Washington, DC 20250

**Loans and Loan Deficiency Payments
for Peanuts
2-LP Peanuts (Revision 9)**

Amendment 11

Approved: Deputy Administrator, Farm Programs



Amendment Transmittal

A Reasons for Amendment

Subparagraph 2 B has been amended to update to the website address.

Subparagraph 7 C has been amended to update the 72-hour rule date.

Subparagraph 37 A has been amended to remove 15-PS reference.

Subparagraph 120 M has been amended to remove CLPS reference.

Subparagraph 140 D has been amended to update the website address.

Subparagraph 171 A has been amended to update the handbook reference.

Subparagraph 190 B has been amended to update the LDP application and handbook reference.

Subparagraph 191 B has been amended to update the LDP handbook reference.

Subparagraph 191 C has been amended to update multiple county LDP requests.

Subparagraph 192 A has been amended to remove LSA reference.

Subparagraph 201 D has been amended to correct eLDP to reflect LDP.

Subparagraph 391 A has been amended to update current year authorized.

Subparagraph 393 C has been amended to remove responsibility for drawdown accounts.

Subparagraph 420 A has been amended to remove drawdown account reference.

Amendment Transmittal (Continued)

A Reasons for Amendment (Continued)

Subparagraph 421 B has been amended to update eAuthentication login reference.

Subparagraph 435 B has been amended to remove drawdown account reference and update table for MAL and LDP requests from DMAs.

Subparagraph 468 C has been amended to update ADPP reference.

Exhibit 5 has been updated to show current FSIS contacts by region.

Exhibit 11 has been amended to include 2025 Loan Rates by type.

Exhibit 12 has been amended to include the 2025 Warehouse and Inspection Rates.

Page Control Chart		
TC	Text	Exhibit
	1-3, 1-4 1-9 through 1-16 1-17, 1-18 1-49 through 1-70 1-93 3-5, 3-6 3-51 through 3-110 4-1, 4-2 5-1, 5-2 5-5 through 5-10 5-19, 5-20 5-33, 5-34 7-1 through 7-16 7-41, 7-42 7-125 through 7-150	5, pages 1-3 11, pages 1-3 12, page 1

2 Related Handbooks and Web Sites (Continued)

A Related Handbooks (Continued)

Handbook	Purpose
8-LP	Loan eligibility.
3-PL	Web-based subsidiary files for 2009 and subsequent years.
5-PL	Payment eligibility, payment limitation, and average AGI.
6-PL	Payment limitation, payment eligibility, and average AGI income.
1-PPG	Peanut buyers and handlers program guidelines for 2019 and subsequent crop years.
15-PS	Web-based price support procedures and common functions.
16-PS	Price support commodity loan processing system for 2015 and subsequent years.
17-PS	Price support loan and LDP administrative systems.
19-PS	Price support LDP system for 2022 and subsequent years.

B Useful Web Sites

The following web sites may be useful when handling loans and LDP's for peanuts.

Web Site Content	Web Address
Price Support	http://www.fsa.usda.gov/programs-and-services/price-support/Index
Peanut MAL and LDP General Information	*-- https://www.fsa.usda.gov/resources/programs/peanut-program-- *
Peanut Storage Agreement Approved Warehouse Lookup by State	https://www.ams.usda.gov/rules-regulations/uswa Under "Resources", CLICK "USWA Licensed Warehouses".
Peanut LDP Rates	http://www.fsa.usda.gov/programs-and-services/price-support/Index Under "Weekly Commodity Rates...", CLICK "View the Peanut LDP rates".
Forms	http://fsaintranet.sc.egov.usda.gov/dam/ffasforms/forms.html
Handbooks	http://fsaintranet.sc.egov.usda.gov/dam/handbooks/handbooks.asp
Notices	http://www.fsa.usda.gov/FSA/notices?area=home&subject=lare&topic=not&setflag=FROMURL&getData=NONE

3 Responsibilities

A Program Administration

The peanut program is administered under the general supervision of DAFP through PSD. FSA has the primary responsibility, through STC’s and COC’s, for administering the peanut program.

B PSD Responsibilities

PSD shall provide:

- guidelines and procedures for marketing farmer stock peanuts to peanut handlers and/or shellers and buying points
- *--guidelines for obtaining MAL or LDP--*
- overall program integration.

C ITSD Responsibilities

ITSD shall do the following.

Step	Action
1	Operate PMP-DC.
2	Receive, process, and distribute FSA-1007 transmission files.
3	Provide technical support on issues about FSA-1007 transmissions. Note: This does not include support of the buying point automation software.
4	Generate FSA-1007 transmission reports.
5	Monitor transmission activities to PMP-DC.
6	Provide shellers support to PMP-DC.
7	Provide sign-up procedures for e-Authentication to access profiles.

FMS, FSC, Payment Reporting and Financing Group shall:

- provide automation support to maintain data in State and County Offices
- accumulate transmitted data reflecting MAL and LDP activities for report purposes
- update and maintain PMP-DC.

3 Responsibilities (Continued)

I AMS Responsibilities

AMS will do the following.

Step	Action
1	Handle questions about peanut warehouses storing farmer stock peanuts offered as collateral for warehouse-stored MAL's.
2	Handle issues about rates for storage, receiving, and loadout for warehouse-stored loan collateral and forfeited peanuts, when applicable.
3	Handle questions about peanut storage agreements and warehouse receipts for peanuts.
4	Handle warehouse receipt corrections for peanuts, as applicable.
5	Maintain a current list of approved peanut warehouses. A list is available at *--https://www.ams.usda.gov/rules-regulations/uswa . Under "Resources", CLICK "USWA Licensed Warehouses".--*
6	Maintain custody of warehouse receipts and other documents representing commodities owned by CCC.
7	Assist County Offices with identifying potential buyers for local sales, if necessary.

J EWR Provider Responsibilities

The provider will do the following.

Step	Action
1	Provide assistance and information to handler and/or sheller interested in using EWR's at their warehouse locations.
2	Store and maintain copies of all EWR's in a secure manner.
3	Provide County Offices with warehouse receipt data to process loans in CLPS and *--LDP's--*

K CED Responsibilities

CED's will:

- carry out the day-to-day operations of the peanut program according to COC determinations and this handbook
- contact the State Office for peanut program assistance.

3 Responsibilities (Continued)

L Nondiscrimination Responsibilities

STC or COC shall **not**, on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, political beliefs, genetic information, reprisal, bar any producer from participating in, or otherwise subject any producer to discrimination with respect to any benefits result from STC or COC approval to participate in a loan or LDP program.

M Outreach Responsibilities

STC and COC shall ensure that peanut program information and awareness is communicated to underrepresented individuals, groups, and communities. Underrepresented individuals, groups, and communities may include, but are **not** limited to, minority, women, small producers, and new producers.

N FSA National Help Desk Contact Information

Designated handler and/or sheller representatives may call the FPAC Service Desk at ~~800-255-2434~~, for technical support relating to PMP-DC and FSA-1007 transmissions, as follows:

- for eAuthentication account credentials and password reset, select “1”
- for PMP-DC questions, select “2” (Applications and Programs) and do the following:
 - tell Service Desk that assistance is required for PMP-DC
 - ask Service Desk representative to assign the incident to the **FPAC Service Desk**.

FPAC Service Desk calls will be answered directly Monday through Friday from 6 a.m. until 6 p.m. CT.

Note: Calls received after work hours will be recorded by voicemail and returned the next workday morning.

4, 5 (Reserved)

Section 1 General Provisions

6 Loan Maturity and Loan and LDP Availability

A Maturity Date

Loans mature on demand, but no later than the last day of the ninth calendar month after the month in which CCC-677 and/or CCC-678 are approved. See subparagraph 19 D for replighted loans.

Note: If the maturity date falls on a nonworkday, the loan maturity date shall be extended until the next workday.

B Availability Date

Loans and LDP's are available from August 1 through January 31 of the year after the calendar year in which the crop is normally harvested.

Note: If the final loan availability date falls on a nonworkday, the producer's option to request a loan or LDP shall be extended until the next workday.

7 Spot Checks and Production Evidence

A Spot Checking Loans and LDP's

Farm-stored loans and LDP's are subject to spot check during and after the loan availability period. See 8-LP, Part 3, Sections 1 and 2 for the following:

- spot check policy
- spot check procedure.

Handle all program violations, including incorrect certifications, unauthorized removal, and unauthorized dispositions, according to 8-LP, Part 4.

B Production Evidence

[7 CFR 1421.12] Production evidence is **required** for any farm-stored loan quantity on which a market gain is received or LDP **selected for spot check** according to 2-CP.

Production evidence is **not** required to be submitted for any producer's loan or LDP that is **not** selected for spot check.

Outstanding farm-stored loans repaid under CCC-681-1 provisions are **not** subject to spot check if delivery or production evidence was submitted at time of repayment.

LDP's are **not** subject to spot check if production evidence was submitted at time of request for LDP.

C FSA-1007

FSA-1007 may be considered acceptable production evidence only if a producer has filed completed CCC-633 EZ, pages 1 and 2, and peanuts are immediately sold on delivery. The date peanuts are sold will be the date:

- printed on FSA-1007, under columns R, S, and T, in the "Date Delivered for Immediate Sale" field
- used when determining when beneficial interest is lost.

*--This date should **not** exceed 72 hours from "Date of SC-95 Record Entered" field in--*
FSA-1007, Section I.

FSA-1007 is computer-generated. County Offices will **not** be responsible for completing FSA-1007.

19 Eligible Peanuts (Continued)

B Basic Eligibility Requirements (Continued)

- meet the specific commodity eligibility requirements for nonrecourse loan
- **not** have been any of the following:
 - cleaned
 - crushed
 - shelled
 - otherwise changed

Exceptions: Peanuts will be discounted for:

- damaged kernels
- excess foreign material
- excess moisture
- *--split kernels.--*
- **not** be contaminated by birds, insects, rodents, or other vermin.

C Eligible Types of Peanuts

Eligible types of peanuts are:

- “RUN”
- “SPE”
- “SPW”
- “VAL”
- “VIR”.

D Repledged

Peanuts previously pledged as collateral for a loan that was redeemed with cash, at principal plus interest, may be repledged for loan during the applicable loan availability period (subparagraph 76 D).

Note: The maturity date of repledged loans shall be the same as the original loan maturity date.

19 Eligible Peanuts (Continued)

E Handling Seg. 1 Peanuts

Eligible producers who produce and harvest Seg. 1 peanuts are eligible for a farm- or *--warehouse-stored nonrecourse loan for any production produced on the farm.--*

To be eligible for loan:

- farm-stored peanuts **must** be stored in approved farm storage structures (subparagraph 26 B)
- warehouse-stored peanuts **must** be stored in CCC-approved warehouses.

Note: Storage requirements do **not** apply to LDP's.

Seg. 1 peanuts are subject to premiums and discounts based on grade factors shown on the warehouse receipt.

F Handling Seg. 2 and 3 Peanuts

Seg. 2 and 3 peanuts are eligible for nonrecourse MAL's or LDP's. The quantity of Seg. 2 and 3 peanuts eligible for loan or LDP shall be the net weight, **excluding** foreign material and excess moisture and including LSK pounds or tons. Seg. 2 and 3 peanuts are repaid at principal plus interest.

Seg. 2 and 3 peanuts pledged for collateral for loan will:

- be discounted to 35 percent of NLR for the applicable type
- **not** be subject to any other premiums and discounts.

Farmer stock peanuts graded Seg. 3 may be reconditioned at the buying point to remove foreign material and LSK's. When a load of peanuts is presented for regrade, a copy of SC-95 **must** be presented to the inspector to identify the load.

G Other Uses

Peanuts harvested other than for nut, including hay, are eligible for LDP's. Green peanuts are peanuts that before drying, or removing moisture from the peanuts either by natural or artificial means, are marketed by the producer for consumption exclusively as boiled peanuts.

Note: County Offices **must** determine the maximum eligible quantity according to 8-LP, paragraph 336.

20-25 (Reserved)

37 Electronic Warehouse Receipt Requirements

A Background

FSA’s web-based EWR system:

- provides functionalities needed to process EWR’s for price support
- eliminates manual entry of warehouse receipt data when processing MAL’s and LDP’s
- interfaces with the EWR provider system to handle EWR’s issued by warehouses on behalf of the producer.

Note: Paper warehouse receipts are acceptable for requesting peanut MAL’s and will be processed in the normal manner.

Authorized FSA employees can access the web-based EWR system using their eAuthentication user ID and password. See * * * 16-PS.

B Definitions [7 CFR 735.3]

CFS means an electronic system operated and maintained by a provider, as a disinterested third party authorized by AMS, where information relating to warehouse receipts, USWA documents, and other electronic documents are recorded is maintained in a confidential and secure fashion independent of any outside influence or bias in action or appearance.

EWR means a warehouse receipt authorized by AMS to be issued or transmitted under USWA in the form of an electronic document.

Holder means a person that has possession in fact or by operation of law of a warehouse receipt, USWA electronic document, or any electronic document.

Provider means a person authorized by AMS, as a disinterested third party, that maintains 1 or more confidential and secure electronic systems independent of any outside influence or bias in action or appearance.

C Functionalities

--FSA’s web-based EWR system interfaces with CLPS and LDP, and is used when-- producers apply for MAL or LDP.

38-45 (Reserved)

Section 5 (Reserved)

46-75 (Reserved)

120 Loan Repayment Provisions (Continued)

I Acceptable Forms of Payment (Continued)

- that include the producer's name as 1 of the payees
- personal checks from producers or buyers.

Exception: See subparagraph J for guaranteed remittances.

J Guaranteed Remittances

To protect CCC's interest, STC, CCC, or CED may require guaranteed remittances for **all** repayments on a:

- countywide basis
- Statewide basis, by STC **only**
- individual basis.

If COC determines to require guaranteed remittances, the County Office shall:

- request authority from STC for a countywide policy
- if approved, apply the policy to **all** repayments
- continue to follow 3-FI for dishonored checks.

K Repayment Date

The repayment date shall be the date the repayment is received in the County Office that disbursed the loan.

For EFT's the repayment date is the date remittance is received at FRB.

120 Loan Repayment Provisions (Continued)**L Recording Payments**

Record repayments in CLPS according to 16-PS.

Before recording market loan repayments on warehouse-stored loans, make additional disbursements, if applicable, according to 8-LP.

CCC-500 will be generated by CLPS. County Offices shall:

- sign and date CCC-500
- give the producer the original CCC-500 as a receipt for the repayment
- keep a copy in the loan folder.

Note: Do **not** send CCC-500 to FRB.

Prepare and deposit collections according to 64-FI to record the collection in NRRS.

M Repaying Matured Loans

Producers may repay matured loans at the outstanding loan principal plus interest:

- **before** CCC acquires the commodity
- *--for farm-stored loans, **after** issued CCC-691, **but** before settlement is completed.--*

N Repaying Loans During Appeal Process

A producer may repay a loan, at NPP under the marketing loan provisions, for which an appeal process is in effect.

Section 2 Types of Repayments**140 Types of Loan Repayments****A Principal Plus Interest Repayments**

Producers are required to repay loans at principal plus interest for the following reasons:

- when the principal plus interest is less than NPP
- after the 15th calendar day after CCC-681-1 expires for farm-stored quantities delivered
- loans disbursed as recourse loans
- incorrect certification determination
- loan has been called
- any quantity delivered for farm-stored loans on CCC-681-1 after maturity
- Seg. 2 and 3 peanut loans.

See 8-LP for the repayment of quantities removed or disposed of without prior written authorization.

* * *

--B Cash Marketing Loan Repayment--

Market loan repayments with cash are at the **lesser** of the following:

- principal plus interest
- CCC-determined value.

The CCC-determined value (NPP repayment), in some cases, may be higher than the loan rate, but less than the loan principal plus interest.

140 Types of Loan Repayments (Continued)

C Commodity Certificate Exchanges

Beginning with the 2015 crop year, the “Commodity Certificate Exchange” option is **now** available. See 8-LP, paragraphs 777 and 778 for specific instructions.

D Determining NPP

NPP value for the day the repayment is received in the County Office that disbursed the loan shall be used in determining the repayment rate.

Calculate NPP repayment rate using prices posted for the applicable type of peanuts on the *--PSD web site at <https://www.fsa.usda.gov/resources/price-support>--*

141-155 (Reserved)

Part 4 Settlements and Forfeitures

Section 1 Farm-Stored Settlements

171 General Provisions

A Preparing Loan Maturity Reports

--Prepare loan maturity reports according to 8-PS.--

B Sending Maturity Notification Letters

Prepare and send maturity notification letters to producers with outstanding farm-stored loans, according to 8-LP, paragraph 797 and 8-LP, Exhibit 7, at least 45 calendar days, but **not** more than 60 calendar days, **before** the applicable loan maturity date.

C Maximum Quantity for Delivery

The quantity eligible for delivery to CCC under a farm-stored loan settlement is limited to 110 percent of the outstanding loan quantity.

Note: If the maximum quantity is exceeded, see 8-LP, paragraph 820 for additional instructions.

D Preparing for Deliveries

Handle the deliveries of nonrecourse farm-stored loans according to 8-LP, Part 8, Section 1.

E Sale of Farm-Stored Loan Deliveries

CCC has authorized the sale of farm-stored nonrecourse loans delivered to warehouse operators accepting peanut deliveries. Handle sales according to 8-LP, Part 8, Section 3.

172 Determining Loan Settlement Values

A Basic Rule

Settlements shall be based on the quantity, limited according to 8-LP, Part 8 and quality of peanuts delivered in the settlement of the loan based on the official inspection by Federal-State Inspection Service.

B Settlement Rate Based on Net Weight

Settlement rates, like loan rates for warehouse-stored loans, are based on net weight, including LSK, of peanuts times NLR for the types of peanuts delivered, then adjusted for premiums and discounts.

C Discounts

For the applicable discounts, see Exhibit 8.

D Settlement Value of Zero

If discounts applied during settlement result in the peanuts having a value of zero or less than zero, use zero as the settlement value.

Part 5 LDP's

190 Basic LDP Provisions

A Definition of LDP

LDP means payments made to producers who, although eligible to obtain MAL, agree to forgo the loan in return for a payment on eligible peanuts.

The amount of LDP is the difference between the loan rate based on the national average for the applicable peanuts and NPP, times the quantity.

B General Provisions

LDP's:

- shall **not** be combined for more than 1 class of peanuts
- *--will be processed through LDP application by County Office or producer

Note: See 19-PS for LDP instructions.--*

- will be issued by EFT or check, as applicable, subject to assignment
- shall be subject to AGI
- are subject to:
 - administrative offset according to 58-FI
 - spot check according to 8-LP, Part 3
- **must** be requested on or before the final loan availability date

190 Basic LDP Provisions (Continued)**B General Provisions (Continued)**

- **cannot** be:
 - canceled or repledged once a request has been made or disapproved
 - repaid to obtain a loan or LDP
- Note:** LDP requests disapproved because the requested quantity exceeded the maximum eligible commodity may be approved if the producer provides acceptable production evidence.
- repaid to request a subsequent loan or LDP on the same quantity
 - are **not** subject to commodity assessments
 - exceeding \$100,000 requires the applicant to comply with lobbying disclosure requirements according to 8-LP, paragraph 28
 - are **not** subject to State assessments
 - will be paid when approved.

Lien searches and lien waivers are **not** required.

C Producer Eligibility Requirements

Producers applying for LDP **must**:

- meet eligibility requirements in Part 1, Section 2
- agree to forgo obtaining a loan for the quantity on which LDP is requested.

D CMA and DMA Eligibility Requirements

CMA's applying for LDP for their members, and DMA's requesting LDP's for their producers, **must**:

- meet eligibility requirements in paragraph 16
- agree to forgo obtaining a loan for the quantity on which LDP is requested.

See Part 7 for additional information.

191 Requests for LDP's Documented on CCC-633 EZ

A Requesting LDP's

LDP requests are complete when a County Office receives completed and signed CCC-633 EZ, pages 1 and 2, according to 8-LP, Part 10.

LDP's **must** be requested:

- **before** beneficial interest is lost according to 8-LP, Part 2

Note: CCC-633 EZ, page 1 **must** be filed **before** beneficial interest is lost.

- on or before the final availability date for the crop year of the commodity
- from a CMA and/or DMA service County Office for CMA's or DMA's according to 1-CMA.

CCC-633 EZ's:

- allow producers to enter into an agreement with CCC to indicate intention to receive LDP benefits for all eligible commodities for the applicable crop year
- incorporate all types of LDP requests into a single 2-part application consisting page 1 (LDP agreement) and page 2 (LDP benefit requests)
- ensure that LDP benefits for eligible producers on all eligible commodities when page 1 is filed **before** loss of beneficial interest, and pages 2 is received **before** the final loan or LDP availability date
- cover production sold before CCC-633 EZ, page 2 is submitted, as long as the producer filed CCC-633 EZ, page 1 **before** loss of beneficial interest
- can be used to request LDP's for hay and green peanuts
- cover all quantities the producer has beneficial interest in on the date page 1 is completed and received in the applicable County Office
- page 1 only needs to be filed in 1 County Office for all counties in which the producer or entity has an interest in the peanuts

Note: County Offices **must** FAX a copy of the completed CCC-633 EZ to all counties in which the producer has an interest according to subparagraph C.

191 Requests for LDP's Documented on CCC-633 EZ (Continued)

A Requesting LDP's (Continued)

- do **not** negate the producer's ability to obtain MAL

Note: If the producer submits CCC-633 EZ, page 2, requesting payment of LDP benefits, then the specific quantity in which the LDP benefit was requested becomes ineligible for MAL.

- apply to CMA's and DMA's who apply to Service County Offices for LDP's according to 1-CMA.

By completing and agreeing to the terms and conditions provided on CCC-633 EZ, page 1 **before** losing beneficial interest, producers may be eligible to receive LDP benefits based on the earlier of:

- date beneficial interest is lost according to acceptable production evidence
- the date of request for payment, if beneficial interest is retained
- date of delivery, if beneficial interest is retained.

Producers **must** submit CCC-633 EZ, pages 1 and 2 **before** the applicable final loan availability date for peanuts to be eligible for the LDP benefit.

B Submitting CCC-633 EZ's

CCC-633 EZ, page 1 can be submitted to any County Office in which the producer has an interest. CCC-633 EZ, page 2 **must** be requested at the County Office where the farm records are kept for the farm on which the peanuts were produced. Requests **must** be submitted by any of the following:

- in person
- by mail
- by FAX
- through eForms.

Following submission and approval of CCC-633 EZ, page 1, LDP requests can be submitted by eligible producers who have:

- a customer profile
- level 2 eAuthentication account access.

*--**Note:** See 19-PS for additional information.--*

191 Requests for LDP's Documented on CCC-633 EZ (Continued)

C Multi-County Producers

If the producer farms in more than 1 county, the County Office first contacted shall:

- accept the LDP request on CCC-633 EZ, page 2
- contact the other County Offices when either of the following applies:
 - *--reasonable quantity does not show COC Maximum Yields
 - production from other counties exceeds reasonable quantity shown.

If a single CCC-633 EZ, page 2 includes production from multiple farms that are located in a different county, the County Office that accepts the LDP request **must** indicate in item 34 that "requested quantity is from multiple counties according to this LDP request".--*

Note: The applicable administrative County Office **must**:

- verify the COC-established maximum yield for the eligible production in the applicable county
- document in item 32 where the verification of information was obtained
- *--ensure the administrative county receiving the request downloads all applicable receipts.--*

D Contracts

Review contracts or require certification of no contract, if applicable, and make beneficial interest determinations according to paragraph 29 **before** approving LDP's only in situations when there is reason to believe the producer may have lost beneficial interest in the peanuts.

191 Requests for LDP's Documented on CCC-633 EZ (Continued)**E Approvals and Payments**

LDP requests **must** be:

- approved when all eligibility requirements are met
- date-stamped when CCC-633 EZ, pages 1 and 2 are received in the County Office to indicate the intention and the request date.

Note: If the FAX machine preprints the correct date and time, when any CCC-633 EZ pages are received in the County Office, or if the date is printed on an eForms submission, then the date stamp is **not** required.

Issue payments when:

- CCC-633 EZ, page 1 has been filed and page 2 has been approved
- all required production evidence, such as delivery documentation, has been received for LDP's on which beneficial interest has been lost
- second party review has been completed according to 8-LP

Note: Reviewer should initial and date CCC-633 EZ, page 2

- CCC-770 LDP * * * has been completed and signed, if applicable.

F Revising CCC-633 EZ

CCC-633 EZ can be revised **before** the commodity is harvested.

If a producer wants to revise CCC-633 EZ during harvest, **not** to include any future quantity harvested for production units specified on CCC-633 EZ, require the producer to:

- line through the applicable quantity to be revised
- enter the revised quantity already harvested as applicable, initial, and date.

All producers who signed CCC-633 EZ **must** initial and date **all** revisions.

191 Requests for LDP's Documented on CCC-633 EZ (Continued)

G Terminating CCC-633 EZ

CCC-633 EZ can be terminated if the producer has **not** harvested **any** of the commodity covered by CCC-633 EZ. Once harvest has begun, producers **cannot** terminate CCC-633 EZ.

H Canceling CCC-633 EZ's, Page 2

CCC-633 EZ, page 2 **cannot** be canceled at any time. After producers sign CCC-633 EZ, page 2, LDP is obligated to be paid by CCC to the producer.

I Prompt Payment

See 8-LP for prompt payment due dates.

J Deferred Payments

Payments **cannot** be deferred or delayed at any time. All payments **must** be made as soon as possible after the date of request.

192 CCC-633 EZ's

A Page 1

The purpose of CCC-633 EZ, page 1 is to:

- allow producers to indicate their intention to receive LDP benefits
- be completed 1 time per crop year to include the quantity of peanuts in which the producer maintains beneficial interest on the date page 1 is received in the applicable County Office
- cover all counties in which the producer or legal entity does business.

CCC-633 EZ, page 1:

- **must** be received in the County Office on or **before** subsequent CCC-633 EZ, page 2 is submitted for payment

Note: DMA's * * * will obtain CCC-633 EZ from their customers.

- is crop year specific and does **not** apply for subsequent crop years
- may be submitted by the producer for the upcoming crop year, beginning **October 1** of the preceding crop year, through the final peanut loan availability date, as long as the producer still has beneficial interest in the commodity.

County Offices shall encourage producers to submit CCC-633 EZ, page 1 each crop year whether or **not** the producer plans to subsequently request a loan or LDP.

Because CCC-633 EZ, page 1 serves as the producer's **intention** to request and receive LDP benefits, the producer still maintains the ability to pledge the eligible commodity for MAL. The eligible commodity becomes ineligible for MAL, when page 2 has been submitted for payment of LDP benefits.

196 Basic LDP's

A Types of Basic LDP's

LDP's are requested for any stored quantity the producer maintains beneficial interest in on date of request and can be either:

- farm-stored quantities
- warehouse-stored quantities.

B Rate for Type of LDP

This table provides guidance for determining LDP rate based on LDP type provided CCC-633 EZ, page 1 is on file.

LDP Type	LDP Rate
Beneficial interest maintained.	Rate on date of request.
Beneficial interest lost.	Rate in effect on date sold or date delivered to a non-authorized warehouse according to acceptable sales evidence.
Delivery date. Note: Beneficial interest maintained, but before delivery the producer requests to use rate in effect on date of delivery.	Rate in effect on date delivered from the field.

197 Completing CCC-633 EZ's

A Page 1

Complete CCC-633 EZ, page 1 according to the following.

Item	Instructions
1	Enter name and address of the producer (individual, joint operation, or legal entity) for which benefits may be requested.
2	Enter phone number, including area code, of the producer.
3	Enter crop year for the commodities covered by CCC-633 EZ.
4	<p>Enter States and the counties where the producer has an interest for the designated crop year.</p> <p>Note: CCC-633 EZ covers interests in all eligible LDP commodities of the producer in item 1. The County Office that first receives page 1, must *--enter the CCC-633 EZ into the LDP system according to 19-PS.--*</p>
Part A - Terms and Conditions	
All producers requesting LDP shall review and understand the terms and conditions of this agreement.	
Part B - Methods of Payment Request	
All producers requesting LDP shall review and understand the methods by which a payment request may be initiated under this agreement.	
Note: Page 2 must be received in the County Office before the final loan availability date for peanuts.	

201 Eligibility for LDP

A Peanuts Harvested as Other Than Nuts and Green Peanuts

Peanuts harvested as other than nuts, including green peanuts and hay, are eligible for LDP's; however, they are **not** eligible for MAL.

Green peanuts that are, before drying and removing of moisture from peanuts either by natural or artificial means, marketed by the producer for consumption exclusively as boiled peanuts are eligible for LDP.

County Office **must** determine the maximum eligible quantity according to 8-LP, paragraph 336.

B Eligibility

Eligible peanuts harvested as other than nuts are any peanuts produced on a farm that are:

- harvested as hay
- mechanically harvested
- roasted
- processed immediately on harvest or later processed, as applicable.

Notes: Grazing is **not** considered harvested and is **not** eligible for LDP.

*--LDP, other than nuts category, green and hay **only**.--*

201 Eligibility for LDP (Continued)

C Maximum Eligible Quantities

To process LDP on peanuts harvested as other than nuts, determine the maximum eligible production according to paragraph 202.

CCC-633 EZ may be certified to establish the LDP rate and should be certified in tons or acres, as applicable.

When the maximum eligible quantity is determined, according to paragraph 202, CCC-633 EZ can be approved and payment made.

D Using NAP Crop Planting Periods

--To ensure that producers receive LDP program benefits for the applicable crop year's-- production, County Offices must use NAP crop planting periods to establish final planting and harvest dates for green peanuts, because there is a wide range of planting and harvest dates in some States.

Part 7 Peanut DMA's

Section 1 General Provisions

391 Overview

A Availability

According to 7 CFR Part 1421 Subpart E, under CCC's peanut MAL program, peanut MAL's and LDP's are available to peanut producers according to the general regulations governing 2019 through 2025 peanut crops. Peanut producers may obtain MAL's and LDP's from any of the following:

- CMA's
- DMA's
- FSA County Offices.

B Related Handbooks

FSA handbooks that DMA's **must** have and be knowledgeable of, related to peanut MAL's and LDP's include the following:

- 1-CM for signature and authorization requirements for FAXed signatures, powers of attorney, and assignments
- 1-CMA for producer and payment eligibility information
- 1-FI for processing payment through NPS
- 3-FI for handling remittances
- 50-FI for CCC interest rates
- 58-FI for managing receivables and claims
- 63-FI for financial services and Web applications
- 8-LP for general MAL and LDP provisions
- 5-PL for payment eligibility, payment limitation, and AGI for Agriculture Improvement Act of 2018
- 6-PL for payment limitation, payment eligibility and average AGI income
- 1-PPG for peanut buyers and handlers program guidelines for 2019 and subsequent crop years
- 16-PS for CLPS procedure
- 19-PS for LDP procedure.

392 DMA Responsibilities**A DMA Action as Agent for CCC**

DMA shall act as CCC's agent for the following purposes:

- preparing and executing CCC peanut MAL and CCC-633 EZ documents
- determining that producers and the commodity are eligible for MAL's, LDP's, or marketing gain
- determining that eligible peanuts are free and clear of all liens by performing lien searches at DMA expense
- instructing the holder of EWR's, if applicable, to notify EWR provider to amend EWR to show CCC is the holder
- receiving CCC funds from DMA service County Office, previously approved by CCC, for peanut MAL or LDP amounts shown on MAL or LDP documents presented to the DMA service County Office
- disbursing CCC peanut MAL and LDP proceeds to individual producers who have beneficial interest in eligible peanuts
- preparing and executing documents for MAL repayments
- collecting repayment funds from producers or buyers and transmitting repayments funds to CCC
- transmitting documents to render forfeited collateral to CCC
- collecting data for reporting to CCC, as required by CCC.

392 DMA Responsibilities (Continued)**B Additional DMA Responsibilities**

As part of performing the responsibilities in subparagraph A, DMA's shall:

- perform services according to the procedures in the applicable peanut program regulations and notices published in FR, applicable peanut FSA handbooks and amendments thereto, and any notices or instructions issued by DAFP
- make and service CCC peanut MAL's and LDP's, only upon presenting warehouse receipts, unless otherwise directed by CCC
- become familiar with the peanut program as set for in the applicable regulations, notices published in FR, applicable peanut FSA handbooks and amendments thereto, forms and any other instructions issued about the peanut loan program
- attend DMA, peanut MAL, and peanut LDP program training offered by CCC at DMA expense
- provide sufficient personnel, computer hardware, computer communications systems, and software, as determined necessary by CCC, to administer the peanut MAL and LDP program.

392 DMA Responsibilities (Continued)**C Prohibited DMA Activities**

DMA's shall **not**:

- pool producer's peanuts to obtain peanut MAL's or LDP's from CCC
 - pool proceeds obtained from peanut MAL's or LDP's made by CCC
 - make farm-stored certified or measured MAL's or LDP's, unless authorized by CCC
 - take title to any peanuts
 - operate DMA operation under the same entity and TIN that is a CCC-approved CMA
 - because of race, color, national origin, gender, religion, age, disability, political belief, sexual orientation, and marital or family status, deny any producer from participating in MAL or LDP for which they would otherwise be eligible to obtain benefits earned by participating in the peanut MAL or LDP program
 - refuse services to producers because DMA was **not** granted a power of attorney on FSA-211 for executing MAL documents to obtain loans, repay loans for producers, obtaining LDP's, or marketing producer's peanuts
 - adopt any scheme or device to circumvent MAL and LDP program regulation purposes, the regulations governing DMA's, or its agreement with CCC
 - make MAL's or LDP's to producers involved in a bankruptcy proceeding
- Note:** Advice producers to contact their administrative FSA County Office.
- make MAL's or LDP's on ineligible peanuts.

393 CCC Authority and Responsibilities

A DAFP Responsibilities

DAFP shall provide peanut program general direction and supervision.

B PSD Responsibilities

PSD shall:

- administer the peanut program
- administer requirements in this handbook
- receive and approve or disapprove DMA applications
- provide producer eligibility data to DMA's that will be used to determine whether the producer is an eligible producer or if the producer is eligible for MLG or LDP, when applicable
- make FSA claims, assignments, debts, and other applicable information available to DMA's
- perform DMA administrative reviews.

C FMD Responsibilities

FMD shall:

- hold security that DMA's provide to CCC
 - provide CCC's peanut program interest rate to DMA's.
- * * *

394 DMA Service County Office Responsibilities

A Designated DMA Service County Office Responsibilities

FSA County Office designated to be DMA service County Offices shall:

- accept and process peanut MAL and CCC-633 EZ's from DMA

Note: DMA will bundle MAL and LDP requests received from individual producers with the same disbursement date. DMA service County Offices will provide a single MAL or LDP to DMA that covers the quantities represented by multiple receipts from multiple producers.

- hold paper warehouse receipts if EWR's are **not** available
- disburse MAL and/or LDP to DMA-designated bank account by direct deposit
- provide MAL and/or LDP documents to DMA.

B DMA Service County Office Limitations

FSA County Office designated to be DMA service County Offices shall **not**:

- determine commodity and producer eligibility
- charge DMA a service fee
- collect assessments for DMA loans.

395-419 (Reserved)

Section 2 Applying for DMA Status and Annual Recertification

420 Application Process

A Requesting DMA Status

Entities or subsidiaries that provide marketing functions for peanut producer marketing associations that want to apply for DMA status shall submit the following documents and information to PSD:

- 2 properly executed CCC-912-P's
- audited financial statement less than 1 year old on date submitted, including accompanying notes, schedules, or exhibits, certified by a certified public accountant as fairly representing the entity's financial condition

Note: A pro-forma financial statement may be submitted if the entity to perform DMA services is a new entity.

- TIN applicable to the entity
- list of employees involved in CCC program activities, including current directors, officers, and primary owners
- signature samples of DMA employees authorized to sign CCC documents
- copy of applicable incorporating or partnership documents
- contact person's:
 - name and title
 - mailing address
 - e-mail address
 - phone number
 - FAX number
- narrative explaining how the proposed DMA entity or parent entity provides marketing services to a marketing association of peanut producers
- additional financial security, if applicable, according to paragraph 422.

420 Application Process (Continued)

A Requesting DMA Status (Continued)

- nomination of an FSA County Office to serve as the DMA service County Office
- certification as follows:

“We certify to the Farm Service Agency that [*insert name of DMA*], a CCC approved- Peanut Designated Marketing Association, [*insert “is” or “is not”*] controlled, either directly or indirectly, by a person or entity that acquires peanuts for processing or crushing through a business involved in buying and selling peanuts or peanut products.”

- the name, address, and telephone number of the DMA software provider

* * *

- any additional information requested by PSD.

B DMA Status Updates

After submitting documentation, promptly notify the Director, PSD, if any changes are made to the submitted documents.

421 DMA Approval and Activation Process Summary

A Approving and Activating DMA's

DMA's shall obtain approval and are activated according to subparagraph B.

B Actions Required

The following actions are required for DMA approval and activation.

Step	Action
1	<p>Potential DMA shall complete and FedEx application documents to the Director, PSD at the following address.</p> <p style="padding-left: 40px;">DIRECTOR FARM SERVICE AGENCY, PRICE SUPPORT DIVISION 1400 INDEPENDENCE AVE SW RM 4095 WASHINGTON DC 20250-4095 Phone: 202-720-9011</p>
2	<p>PSD shall:</p> <ul style="list-style-type: none"> • review application documents • obtain additional information to support the application and, if necessary • grant entity approval or disapproval to act as DMA.
3	<p>DMA shall:</p> <ul style="list-style-type: none"> • provide PSD the following: <ul style="list-style-type: none"> • list of all employees authorized to sign CCC documents for DMA • signature samples for everyone authorized to sign CCC documents • test files and other documents as required by PSD to demonstrate hardware and software accuracy • copies of DMA computer-generated CCC forms, if any • *--contact PSD for assistance in obtaining a Login.gov authentication to receive--* CMA eligibility process files, if not already established for CMA purposes • establish a bank account enabled to receive direct deposit funds from CCC.
4	<p>PSD shall:</p> <ul style="list-style-type: none"> • coordinate establishing DMA system files on the DMA service County Office computer system • provide DMA training to DMA and to the DMA service County Office.

422 Financial Security Requirements**A Amount of Financial Security Required**

DMA's shall provide an:

- initial amount of financial security according to this subparagraph
- amount of financial security as determined by CCC during the annual recertification for DMA status conducted according to paragraph 423.

The financial security shall be in the following 2 parts:

- a current net worth ration of at least 1:1, current net worth being the DMA's current assets minus current liabilities, according to the financial statement provided for DMA that includes the following:
 - application
 - recertification for DMA status

Note: The current net worth of an existing entity with CMA status may be included in calculating the current net worth of a subsidiary that will have DMA status, according to a consolidated financial statement.

- an additional security type, according to subparagraph B, equal to \$100,000 or greater, as determined by CCC.

Section 4 DMA Processing of MAL's and LDP's

435 Processing MAL and LDP Requests

A Instructions for Processing Requests

DMA's shall follow subparagraph B for processing requests.

B Actions

The following table provides steps for processing MAL and LDP requests.

Step	Action
1	<p>Peanut producer:</p> <ul style="list-style-type: none"> • may request MAL or LDP at DMA <p>Note: For LDP's, producers should file CCC-633 EZ, page 1, before loss of beneficial interest.</p> <ul style="list-style-type: none"> • shall provide beneficial interest information • may provide FSA-211 according to paragraphs 450 through 452, at his or her option <p>Note: According to 1-CM, Exhibit 50, FSA-211 is not approved for a FAXed signature.</p> <ul style="list-style-type: none"> • shall provide jurisdictional data on CCC-10 for lien search purposes only • shall deliver to DMA 1 of the following: <ul style="list-style-type: none"> • individual paper warehouse receipts in producer's name • EWR number, warehouse code, and EWR provider's name.
2	<p>DMA shall follow procedures to determine whether the producer and commodity is eligible, based on beneficial interest, for MAL's and LDP's. See paragraph 29 for beneficial interest provisions. If beneficial interest is:</p> <ul style="list-style-type: none"> • held by the producer at the time of MAL or LDP, the process shall continue • lost by the producer before requesting MAL or LDP, the process shall stop.
3	<p>DMA shall verify producer eligibility according to 1-CMA. If the producer is:</p> <ul style="list-style-type: none"> • eligible, the process shall continue • ineligible, DMA shall return the documents submitted by the producer in step 1 and stop the MAL or LDP process. <p>DMA shall enter into FSA-211 with the producer, according to paragraphs 450 through 452, if requested by producer.</p>

435 Processing MAL and LDP Requests (Continued)

B Actions (Continued)

Step	Action	
4	<p>IF request is... MAL</p>	<p>THEN DMA shall...</p> <ul style="list-style-type: none"> • complete lien search at DMA expense and if liens exist, obtain lien waiver on CCC-679 • if EWR's are available, instruct producer to notify EWR provider to amend EWR to show CCC as holder • complete CCC-678 and obtain MAL forms • give CCC-601 and CCC-678 to each producer • if applicable, obtain CCC-674 or SF-LLL according to 8-LP, paragraph 28 • if using DMA preprocessed file with the MAL and/or LDP request, see paragraph 480 for additional instructions •*--disburse funds to the producer from DMA's CCC-authorized account.--* <p>Note: The "date documents received" date for the DMA-prepared MAL shall be the date of disbursement.</p>
	<p>LDP</p>	<ul style="list-style-type: none"> • complete CCC-633 EZ, pages 1 and 2 • if EWR's are applicable, instruct producer to notify EWR provider to amend EWR to show peanuts were used to obtain LDP <p>Note: LDP rate applicable to CCC-633 EZ is rate in effect on date of DMA receives the request.</p> <ul style="list-style-type: none"> • if applicable, obtain CCC-674 or SF-LLL according to 8-LP, paragraph 28 • disburse funds to the producer * * *. <p>Note: The LDP rate applicable to the CCC-633 EZ request is the rate in effect on the date DMA receives the request.</p>

468 Offset Actions for State and County Offices

A Control County Office Actions

Control County Offices shall follow the procedures in the following table for DMA offsets.

Step	Action	
1	If contacted by DMA, record the date the loan or LDP will be, or was, obtained for producer. Note: Contact must be within 2 workdays of the date of loan or LDP or DMA must re-contact County Office for update amount.	
2	Determine County Offices where producer has offsets and each applicable amount.	
3	IF...	THEN...
	no offset exists	provide DMA written verification that offset no longer applies.
	any offset exists	continue.
4	Calculate offset amount, plus interest, through date in step 1 for each county.	
5	Inform the applicable DMA, within 2 workdays of DMA contact, of: <ul style="list-style-type: none"> • offset amount, plus interest, for each offset and applicable County Office • County Office order of repayments by ascending State and County Office number order • how to handle cases involved in bankruptcies based on Regional Attorney instructions. Note: For multiple types of debts within a single county, County Offices shall follow the normal priority of payment procedures in 58-FI.	
6	IF offset payment is...	THEN...
	not received from DMA within 8 workdays of date in step 1	<ul style="list-style-type: none"> • call and notify DMA that no payment was received • provide DMA with an updated payment amount based on loan or LDP date.
	received from DMA within the appropriate time period	forward payment to administrative County Office.

468 Offset Actions for State and County Offices (Continued)

B Administrative County Office Action

Administrative County Offices shall follow procedures in the following table for DMA offsets.

Step	Action	
1	IF offset...	THEN...
	payment is received from DMA	go to step 2.
	refund is requested by DMA	go to step 6.
2	Deposit payment according to 58-FI.	
3	Update producer's records to reflect offset payment received.	
4	Send DMA confirmation payment was received within 5 workdays of receiving payment.	
5	Update producer's "offset" flag to indicate that no offset is owed when all offset amounts have been paid.	
6	Issue a refund according to 1-FI within 3 workdays.	
	Note: Refund requests based on State Office notification for component members, must include a copy of the State Office's notification that a payment was not applicable .	

C State Office Action

State Offices shall follow procedures in the following table for DMA offsets.

Note: If State Office is aware that payment has been made before notification in step 1 is received, State Office shall notify applicable DMA's that offsets are **not** applicable.

Step	Action	
1	Upon notification from DMA that they have received a joint operation record from *--ADP process with a "Y" in Field 67 for a component member, verify within--* 20 calendar days whether payments for the component member may be collected through the joint operation, according to 58-FI.	
2	IF offsets may...	THEN...
	be collected	no further action is required.
	not be collected	immediately provide DMA a written notification that payments may not be collected for the component member through the joint operation.

469-479 (Reserved)

Federal-State Inspection Service Contact Information

The following are FSIS contact persons, addresses, and telephone numbers.

*--

Southeast (Georgia, Alabama, Florida, Mississippi, and Missouri)	
Federal Contacts	State Contacts
<p>Mr. Bryan Lawson 839-262-5736</p> <p>Ms. Asa Feurtado 863-604-2291</p> <p>Federal Program Managers USDA, AMS, SCP, Specialty Crops Inspection Division</p>	<p>Mr. Jeff Jeffers Alabama Federal-State Inspection Service 1557 Reeves Street Dothan, AL 36303 Telephone: 334-792-5185; FAX: 334-446-5306</p> <p>Mr. Marlon Clements Florida Division of Fruits and Vegetables Department of Agriculture and Consumer Services 170 Century Blvd. Bartow, FL 33830 Telephone: 863-578-1900; FAX: 863-578-1901</p> <p>Mr. Randall Taylor Georgia Federal-State Inspection Service PO Box 71767 Albany, GA 31708-1767 Telephone: 229-432-6201; FAX: 229-438-8920</p> <p>Ms. Vivian Purvis USDA Federal State Inspection Service Mississippi Department of Agriculture and Commerce Jackson, MS 39215-1609 Telephone: 601-359-1111; FAX: 601-359-1175</p> <p>Erin Casey-Campbell Missouri Department of Agriculture Grain Inspection Program 1616 Missouri Blvd Jefferson City, MO 95109 Telephone: 573-751-5515</p>

--*

Federal-State Inspection Service, Contact Information (Continued)

*--

Virginia-Carolina (Virginia, North Carolina, and South Carolina)	
Federal Contacts	State Contacts
<p>Mr. Gary Crane 301-502-8010 Mr. Kevin Hopkins 215-437-2170</p> <p>Federal Program Managers USDA, AMS, SCP, Specialty Crops Inspection Division</p>	<p>Ms. Brooke Stephenson NCDA Cooperative Grading Service PO Box 588 Williamston, NC 27892 Telephone: 252-792-1672; FAX: 252-792-4784</p> <p>(For South Carolina Peanut Inspection) Mr. Randall Taylor Georgia Federal-State Inspection Service PO Box 71767 Albany, GA 31708-1767 Telephone: 229-432-6201; FAX: 229-438-8920</p> <p>Ms. Teresa Byrd VDACS, Peanut Marketing Program PO Box 1130 Suffolk, VA 23434 Telephone: 757-925-2286; FAX: 757-925-2275</p>

--*

Federal-State Inspection Service, Contact Information (Continued)

*--

Southwest (Texas, Oklahoma, New Mexico, and Arkansas)	
Federal Contacts	State Contacts
Ms. Jennifer Hale 469-992-6744	Mr. Russell Beamsley Texas Cooperative Inspection Program PO Box 368 Gorman, TX 76454 Telephone: 254-734-3006; FAX: 254-734-3009
Mr. Carlos Velez 956-898-1052	Mr. Jorge Sandoval New Mexico Federal-State Inspection Service PO Box 483 Portales, NM 88130 Telephone: 575-356-8393; FAX: 575-356-6464
Federal Program Managers USDA, AMS, SCP, Specialty Crops Inspection Division	Mr. Austin Marlow USDA, AMS, SCP, SCI Division Oklahoma Telephone: 806-891-1191
	Mr. Steve Bowlan Arkansas Department of Agriculture 1 Natural Resource Drive Little Rock, AR 72205 Telephone: 501-225-1598; FAX: 501-225-3590

--*

Peanut Rates and Premiums

*--The following table provides peanut rates and premiums for the 2025 crop year.

Seg. 1 Peanuts		
Peanut Type	2025 Crop Year	
	National Loan Rate Per Ton	Rate Per Percent Total SMK
“RUN”	\$353.90	\$4.838
“SPE”	\$345.47	\$4.814
“SPW”	\$345.47	\$4.814
“VAL”	\$362.50	\$5.382
“VIR”	\$362.50	\$4.935
All Peanut Types		
“LSK”	\$140	
“Other Kernels”		\$1.40
“ELK”, Virginia only		\$0.35
Seg. 2 and 3 Peanuts		
Peanut Type	2025 Crop Year	
	National Loan Rate Per ton	Rate Per Percent Total SMK
“RUN”	\$123.87	No Additional Premiums and Discounts
“SPW”	\$120.91	
“SPE”	\$120.91	
“VAL”	\$126.88	
“VIR”	\$126.88	

--*

Peanut Rates and Premiums (Continued)

*--The following table provides peanut rates and premiums for the 2024 crop year.

Seg. 1 Peanuts		
Peanut Type	2024 Crop Year	
	National Loan Rate Per Ton	Rate Per Percent Total SMK
“RUN”	\$354.33	\$4.829
“SPE”	\$344.85	\$4.805
“SPW”	\$344.85	\$4.805
“VAL”	\$360.21	\$5.392
“VIR”	\$360.21	\$4.926
All Peanut Types		
“LSK”	\$140	
“Other Kernels”		\$1.40
“ELK”, Virginia only		\$0.35
Seg. 2 and 3 Peanuts		
Peanut Type	2024 Crop Year	
	National Loan Rate Per ton	Rate Per Percent Total SMK
“RUN”	\$124.02	No Additional Premiums and Discounts
“SPW”	\$120.70	
“SPE”	\$120.70	
“VAL”	\$126.07	
“VIR”	\$126.07	

--*

Peanut Rates and Premiums

*--The following table provides peanut rates and premiums for the 2023 crop year.

Seg. 1 Peanuts		
Peanut Type	2023 Crop Year	
	National Loan Rate Per Ton	Rate Per Percent Total SMK
“RUN”	\$354.41	\$4.796
“SPE”	\$344.27	\$4.772
“SPW”	\$359.76	\$5.422
“VAL”	\$359.76	\$4.892
“VIR”	\$354.41	\$4.796
All Peanut Types		
“LSK”	\$140	
“Other Kernels”		\$1.40
“ELK”, Virginia only		\$0.35
Seg. 2 and 3 Peanuts		
Peanut Type	2023 Crop Year	
	National Loan Rate Per ton	Rate Per Percent Total SMK
“RUN”	\$124.04	No Additional Premiums and Discounts
“SPW”	\$120.49	
“SPE”	\$120.49	
“VAL”	\$125.92	
“VIR”	\$125.92	

--*

Peanut Handling and Storage Rates

The following table provides the 2019 and subsequent crop year peanut handling and storage rates.

Handling Rates (per ton)			
State	Load-In Charges (when delivery requested by CCC)	Load-Out Charge	Monthly Storage Rate
Alabama	\$8.00 per ton	\$20 per ton	\$2.71 per ton (daily storage rate is \$0.089)
Arkansas			
Florida			
Georgia			
Mississippi			
Missouri			
New Mexico			
North Carolina			
Oklahoma			
South Carolina			
Texas			
Virginia			

*--The following table provides the 2024 and 2025 crop approved rates.

Warehouse Charges and Grading and Inspection Rates		
State	Crop Year 2024	Crop Year 2025
Alabama	\$37.50	\$37.90
Arkansas	\$37.50	\$37.50
Florida	\$35.70	\$35.70
Georgia	\$35.50	\$35.20
Mississippi	\$38.50	\$38.50
Missouri	\$37.50	\$37.50
New Mexico	\$36.00	\$36.00
North Carolina	\$37.10	\$37.10
Oklahoma	\$39.00	\$39.00
South Carolina	\$38.00	\$38.00
Texas	\$37.10	\$37.10
Virginia	\$37.95	\$37.95

--*

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

