

FSA
HANDBOOK

Emergency Assistance for Livestock,
Honeybees, and Farm-Raised Fish Program
Automation for 2024 and Future Years

For State and County Offices

SHORT REFERENCE

3-ELAP

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

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**Emergency Assistance for Livestock,
Honeybees, and Farm-Raised Fish Program
Automation for 2024 and Future Years
3-ELAP**

Amendment 1

Approved by: Acting Deputy Administrator, Farm Programs



Amendment Transmittal

A Reason for Issuance

This handbook has been issued to provide automation instructions and procedures for administering the ELAP program beginning with the 2024 program year.

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Part 1 General Information

1 Basic Provisions

A Purpose

This handbook provides automation procedure for administering the ELAP program for 2024 and subsequent years.

Note: See 2-ELAP for 2023 and prior years.

B Authority and Responsibility

PDD has the authority and responsibility for the automation instructions in this handbook. SND has the authority and responsibility for policy in related handbooks.

C Related Handbooks

The following table provides the handbooks related to ELAP.

IF the area of concern is about...	THEN see...
audits and investigations	9-AO.
program appeals	1-APP.
document retention period	32-AS.
approved abbreviations, signatures, and authorizations	1-CM.
acreage compliance	2-CP.
conservation compliance	6-CP.
ELAP policy and procedure	1-ELAP.
interest rates	50-FI.
establishing claims	58-FI.
prompt payment provisions	61-FI.
reporting to IRS	62-FI.
receipts, payments, and deposits	64-FI.
web-based eligibility records	3-PL.
actively engaged determinations	6-PL.
foreign persons provisions	6-PL.
payment eligibility determinations	6-PL.
receipt for service	1-RFS.

2 Responsibilities

A Background

The responsibilities for ELAP functions in this paragraph are in addition to the responsibilities in 1-ELAP.

B Office Responsibilities

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

Office	Responsibilities
PDD	Implements automated processes to support ELAP functions in State and County Offices. Provides procedural assistance to State Offices on data entry requirements and software operations.
SND	Provides policies for administering and delivering ELAP.
State Offices	Provide application training to County Offices. Provide procedural assistance to County Offices on data entry requirements and software operations.
FPAC Business Center, ISD	Develops software and provides technical assistance to PDD.

3 Submitting ELAP Issues

A Overview

County Offices will report issues to their State Office specialist. If the specialist is unable to resolve the issue, the specialist will submit the issue to the FSA Farm Programs Software Issues SharePoint at:

https://usdagcc.sharepoint.com/sites/fsa-dafp-disaster/Payment_Issues/SitePages/Home.aspx.

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

B Providing State Office Access to the PDD Software Issue SharePoint

State Office specialists without access to the PDD Software Issue SharePoint can request access via the SharePoint site.

4-20 (Reserved)

Part 2 Common Functions

21 Accessing ELAP Software

A Overview

ELAP functions:

- are within the web-based software
- can only be updated by FSA employees with eAuthentication Level II certification.

B Security Roles

The following are security roles for the ELAP software:

- County FSA employees with authorized access can administer applications nationwide, but determinations for applications outside of their assigned counties will be made by the administrative State and county.
- State FSA employees with authorization have full access to all applications within their State. Although designated State Office users have the capability to edit applications, this access does not constitute authority to create, edit, or inactivate applications. State Office users must use discretion within the software as State Office users have full County Office functionality.
- National FSA employees with authorized access have full access to all applications nationwide.

C Accessing ELAP Software

Access the ELAP application according to the following table.

Step	Action
1	Access the FSA Applications Intranet page at https://intranet.fsa.usda.gov/fsa/applications.asp .
2	Under “FSA Applications”, “Applications Directory”, CLICK “D-F”.
3	CLICK “ELAP - Emergency Livestock Assistance Program”. The ELAP Home Screen will be displayed.

22 ELAP Home Screen

A Overview

The ELAP Home Screen allows users to select the applicable program year, State, and county. The software will default to the user’s assigned State and county. If the user is assigned to multiple County Offices, the software will require the user to select the State/County first.

Note: State Office specialists have additional administrative functionality.

B Example of ELAP Home Screen for County Office User

The following is an example of the ELAP Home Screen for a County Office user.

The screenshot shows the ELAP Home Screen for a County Office user. The header is green with the text "ELAP | Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish". Below the header is a navigation bar with "Home" (underlined) and "Tools" with a dropdown arrow. The main content area has a light gray background and contains the following elements: "Program Year:" followed by a dropdown menu with "Select Year"; "State/County:" followed by a dropdown menu with "Select State/County"; three blue buttons labeled "Customer Search", "Notice of Loss Selection", and "Application Selection"; and a blue link "Return to top" at the bottom left.

C Example of ELAP Home Screen for State Office User

The following is an example of the ELAP Home Screen for a State Office user.

The screenshot shows the ELAP Home Screen for a State Office user. The header is green with the text "ELAP | Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish". Below the header is a navigation bar with "Home" (underlined), "Tools" with a dropdown arrow, and "STO Admin" with a dropdown arrow. The main content area has a light gray background and contains the following elements: "Program Year:" followed by a dropdown menu with "Select Year"; "State:" followed by a dropdown menu with "Select State"; "County:" followed by a dropdown menu with "Select County"; three blue buttons labeled "Customer Search", "Notice of Loss Selection", and "Application Selection"; and a blue link "Return to top" at the bottom left.

22 ELAP Home Screen (Continued)

D Top Navigation Bar

The top navigation bar will display on all screens within the ELAP software. The following table provides an explanation of the links in the top navigation bar.

Option	Explanation
Home	Allows user to navigate to the ELAP Home Screen. User can CLICK “Home” at any time within the software to return to the Home Screen.
Tools	Allows user to navigate to: <ul style="list-style-type: none"> • Receipt for Service • Email Notification • Reports. Note: See paragraph 23 for further instructions.
STO Admin	Allows State Office user to perform ELAP administrative functions. Note: This header is visible to State Office users only.

E ELAP Home Screen Options

The following table provides the field, descriptions, and actions for the ELAP Home Screen.

Option	Explanation
Program Year	Use the drop-down menu to select the program year.
State/County	Defaults to user’s State and county. If user is assigned to multiple counties, they can select a different State/county using the drop-down menu. Note: State Office user must select the State and county separately.
Customer Search	Allows user to search for a specific producer. Note: The program year and State/county must be selected first.
Notice of Loss Selection	CLICK “Notice of Loss Selection” to navigate to the Notice of Loss Selection Screen. Note: The program year and State/county must be selected first.
Application Selection	CLICK “Application Selection” to navigate to the Application Selection Screen. Note: The program year and State/county must be selected first.

23 Tools Header

A Overview

The Tools header provides links to allow users to perform a variety of functions.

B Example of Tools Header Options

The following is an example of Tools header options.



C Field Descriptions and Actions

The following table provides the available links from the Tools header drop-down menu.

Link	Description
Receipt For Service	<p>Selecting “Receipt for Service” from the drop-down menu will navigate to the Receipt for Service website for a user to create a receipt for service.</p> <p>Notes: See 1-RFS for further instructions.</p> <p>The software provides the ability to generate a receipt for service within the Notice of Loss and Application and this link should only be used in rare instances.</p>
Email Notifications	<p>Selecting “Email Notifications” from the drop-down menu will navigate to the Business Notification Admin (BNA) software to send event-based notifications to county, State, and national users.</p> <p>Note: See paragraph 24 for further instructions.</p>
Reports	<p>Selecting “Reports” from the drop-down menu will navigate to the Reports section.</p> <p>Note: See Part 6 for further instructions.</p>

24 E-mail Notifications

A Overview

County Office users may elect to receive automated e-mail notifications.

County Officer users should take the appropriate action on the applicable application after receiving an automated e-mail notification.

Automated e-notifications will be generated by the software when an application is created or modified by a non-administrative county user.

Users can choose which e-mail notifications they want to receive by selecting “Email Notifications” from the Tools header drop-down menu. The BNA | Business Notification Admin Screen will be displayed.

B Notifications

The following table provides the e-mail notifications County Offices will receive and the reason.

Notification	Reason
County A user created a NOL for a producer who is administered by County B.	County A user, who does not administer County B, has created a NOL for a producer who is administered in County B.
County A user edits a NOL for a producer who is administered by County B.	County A user, who does not administer County B, has edited a NOL for a producer who is administered in County B.
County A user created an application for a producer who is administered by County B.	County A user, who does not administer County B, has created an application for a producer who is administered in County B.
County A user edits an application for a producer who is administered by County B.	County A user, who does not administer County B, has edited an application for a producer who is administered in County B.

25-40 (Reserved)

Part 3 Notice of Loss

41 Notice of Loss Selection Screen

A Overview

The Notice of Loss Selection Screen displays all CCC-939’s entered into the system and allows users to:

- enter a new NOL
- edit or view an existing NOL
- record the producer certification
- record the COC determination.

B Example of Notice of Loss Selection Screen

The following is an example of the Notice of Loss Selection Screen.

Producer ^	Physical State-County ^	Loss Event Number	NOL Status	Livestock	Fish	Honeybee
<input type="radio"/> ABC FARMS	Alabama - Autauga	5141	Approved	Yes	Yes	
<input type="radio"/> ABC FARMS	California - Alameda	5152	Approved	Yes		
<input type="radio"/> FARMER, JOHN	Alabama - Autauga	5154	Disapproved			Yes
<input type="radio"/> PRODUCER, IMA	Alabama - Autauga	5175	Approved			Yes
<input type="radio"/> ZZZ LLP	Alabama - Autauga	5176	Initiated			Yes

41 Notice of Loss Selection Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for the Notice of Loss Selection Screen.

Field	Description/Action
Customer Search	<p>CLICK “Customer Search” to create a NOL for a producer not displayed.</p> <p>The Producer Application Selection Screen will be displayed. See Part 3 for creating a new NOL.</p> <p>Note: Nationwide customer service is available for the ELAP program.</p>
Application Selection	<p>Allows user to navigate to the Application Selection Search Screen.</p> <p>Note: See Part 4 for processing ELAP applications.</p>
Edit	<p>Allows user to edit a specific NOL.</p> <p>Note: A NOL’s radio button must be selected before the “Edit” button is enabled.</p>
View Form	<p>Allows user to view the form.</p> <p>Note: An application’s radio button must be selected before the “View Form” button is enabled.</p>
Navigate to Producer Name Starting With:	<p>Displays a list of the first letter of all applicants’ last name.</p> <p>CLICK the letter to navigate to the last names starting with that letter.</p>
Producer	<p>Displays the name of the producer.</p>
Physical State County	<p>Displays the physical State and county where the NOL occurred.</p>
Loss Event Number	<p>Displays the system generated loss event number.</p>
NOL Status	<p>Displays the NOL status.</p> <p>Note: See Exhibit 4 for list of statuses.</p>
Livestock	<p>Indicates if the NOL is filed for livestock.</p>
Fish	<p>Indicates if the NOL is filed for farm-raised fish.</p>
Honeybee	<p>Indicates if the NOL is filed for honeybees.</p>

42 Creating a Notice of Loss

A Overview

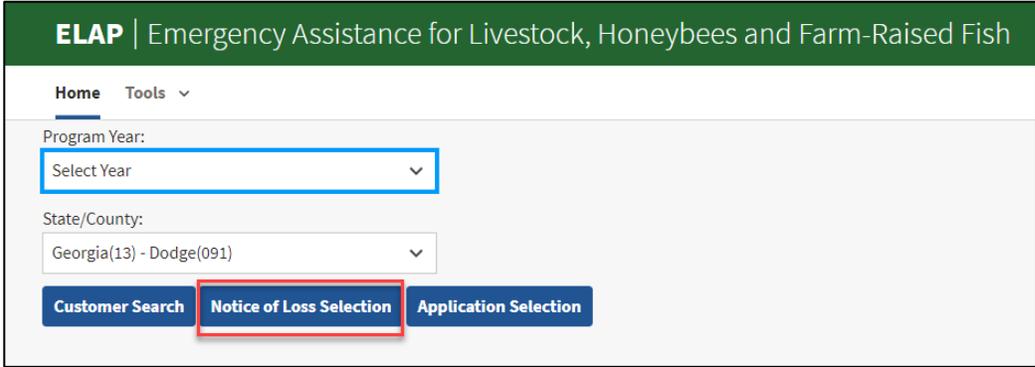
NOL’s are created for each:

- type of loss
- disaster event.

Note: If a NOL is partially entered and saved, the user must select “Edit” from the Notice of Loss Screen to complete the NOL.

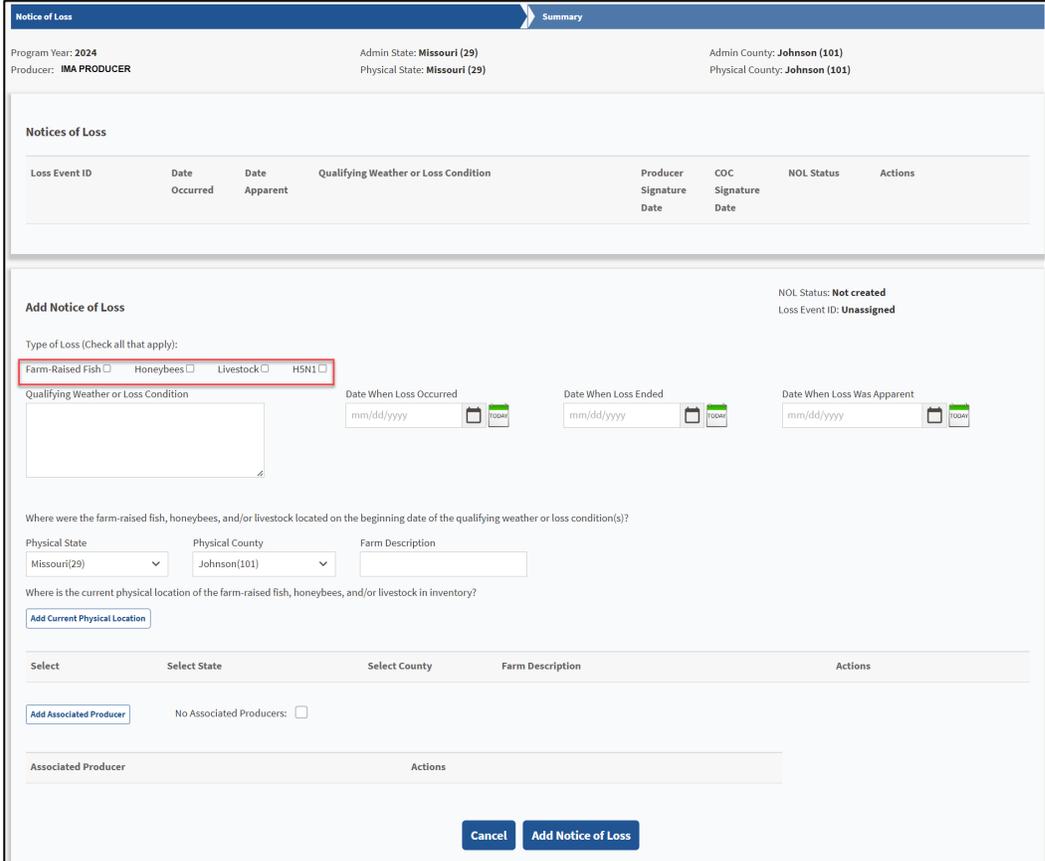
B Action

The following table provides the steps to create a NOL.

Step	Description/Action
1	<p>From the ELAP Home Screen:</p> <ul style="list-style-type: none"> • select the program year from the drop-down menu • CLICK “Notice of Loss Selection”. <p>Note: The State and county can only be changed for multi-county users.</p>  <p>The screenshot shows the ELAP Home Screen with a green header. Below the header are navigation links for 'Home' and 'Tools'. There are two dropdown menus: 'Program Year' (set to 'Select Year') and 'State/County' (set to 'Georgia(13) - Dodge(091)'). At the bottom, there are three buttons: 'Customer Search', 'Notice of Loss Selection' (highlighted with a red box), and 'Application Selection'.</p>
2	<p>CLICK “Customer Search”.</p>  <p>The screenshot shows the 'Notice of Loss Selection' screen. At the top, it displays 'Program Year: 2024', 'State: Georgia (13)', and 'County: Dodge (091)'. Below this is a title 'Notice of Loss Selection' and a row of buttons: 'Customer Search' (highlighted with a red box), 'Application Selection', 'Edit', 'View Form', and 'Delete'. At the bottom, there is a section for 'Navigate to Producer Name Starting With:' followed by a list of letters: 'A C D F H K M N P'.</p>

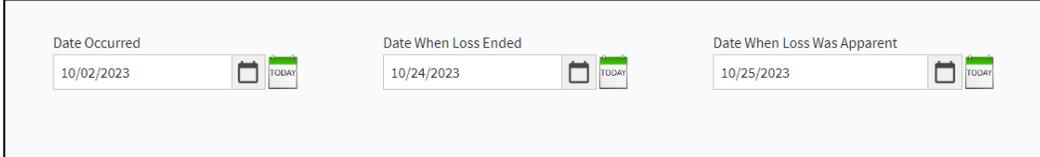
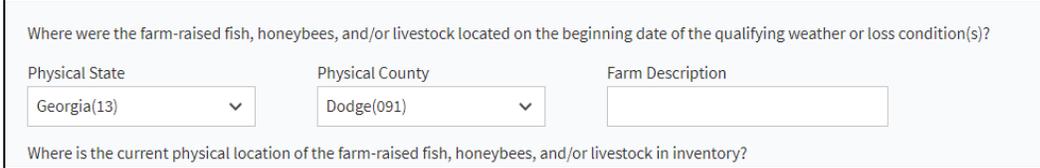
42 Creating a Notice of Loss (Continued)

B Action (Continued)

Step	Description/Action
3	Select the producer from the SCIMS Search Page. Note: Nationwide customer service is available.
4	The Producer Application Selection Screen is displayed. CLICK “Add Notice of Loss”. 
5	On the Notice of Loss Screen, CLICK one or more types of losses. 

42 Creating a Notice of Loss (Continued)

B Action (Continued)

Step	Description/Action
6	<p>After selecting the type(s) of losses, a list of qualifying weather or loss conditions will display based on the type of losses selected.</p> <p>CLICK one or more qualifying weather or loss conditions.</p> 
7	<p>Enter the dates:</p> <ul style="list-style-type: none"> • of the qualifying weather or loss condition occurred • loss ended, if known • loss was apparent. <p>User can manually enter the date or use the available calendar widgets to populate the date.</p> <p>Note: The “Today” calendar widget populates the current date.</p> 
8	<p>Use the drop-down menus to select the physical State and county where the farm-raised fish, honeybees, and/or livestock were located at the beginning of the qualifying weather or loss condition.</p> 

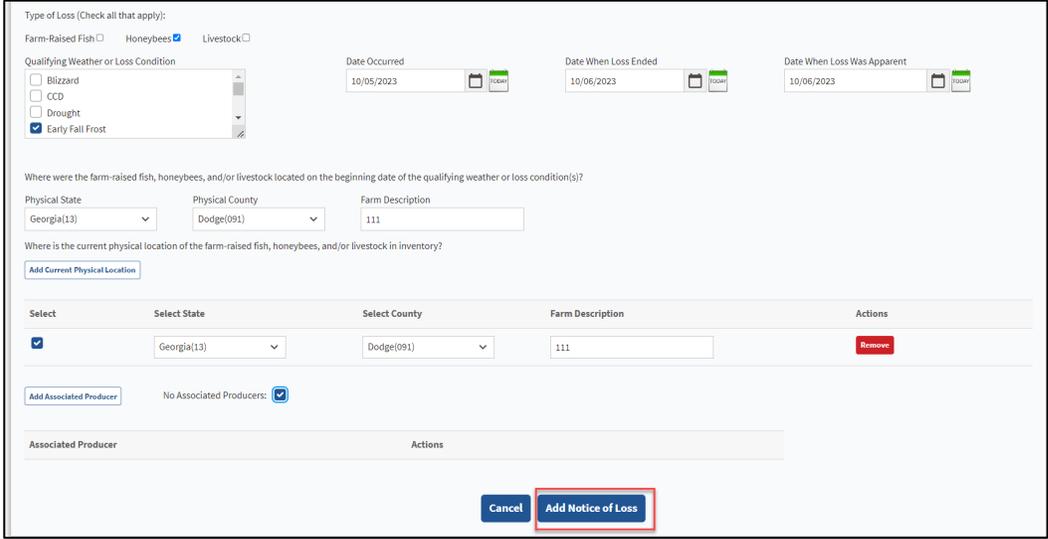
42 Creating a Notice of Loss (Continued)

B Action (Continued)

Step	Description/Action
9	<p>To enter the current physical location:</p> <ul style="list-style-type: none"> CLICK “Add Current Physical Location” <p>Note: The screen is redisplayed allowing user to enter the current physical location.</p> <ul style="list-style-type: none"> use the drop-down menu to select the current physical State and county enter the farm description. 
10	<p>If there are associated producers:</p> <ul style="list-style-type: none"> CLICK “Add Associated Producers” select the associated producer from the SCIMS Search Screen <p>Note: The associated producer will be displayed.</p> <ul style="list-style-type: none"> repeat for additional associated producers. <p>Note: If there are no associated producers, CLICK “No Associated Producers”.</p> 

42 Creating a Notice of Loss (Continued)

B Action (Continued)

Step	Description/Action
11	<p>CLICK “Add Notice of Loss” The NOL is created and in “Initiated” status.</p> 
12	<p>CLICK “Summary” to complete the producer certification for the NOL.</p> <p>Note: See paragraph 43 to complete the Summary Screen.</p>

43 Notice of Loss Summary Screen

A Overview

The Notice of Loss Summary Screen allows users to:

- view a summary of the NOL
- record the producer signature date
- select method to submit the NOL
- record the COC determination.

B Example of the Notice of Loss Summary Screen

The following is an example of the Notice of Loss Summary Screen.

ELAP | Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish

Home Tools

Notice of Loss Summary

Program Year: 2024 Admin State: Alabama (01) Admin County: Autauga (01)
Producer: PRODUCER, IMA Physical State: Alabama (01) Physical County: Autauga (001)

Select	Loss Event ID	Date Occurred	Date Apparent	Qualifying Weather or Loss Condition	Producer Signature Date	COC Signature Date	NOL Status
<input type="checkbox"/>	6227	01/08/2024	01/09/2024				Initiated

PRODUCER CERTIFICATION FOR NOTICE OF LOSS

Producer Signature Date(MM/DD/YYYY)

Producer Signature Type

COUNTY COMMITTEE DETERMINATION OF LOSS

Date(MM/DD/YYYY)

Determination

COC Determination of Loss
 Approve Disapprove

2 of 2 Steps

43 Notice of Loss Summary Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for the Notice of Loss Summary Screen.

Field	Description/Action
Notice of Loss	
Select	A checkbox to identify the NOL. Select the applicable notice(s). Note: A NOL must be selected when completing the producer certification or COC determination.
Loss Event ID	Displays the system generated identification number for the loss event.
Date Occurred	Displays the date the NOL occurred.
Date Apparent	Displays the date the loss was apparent.
Qualifying Weather or Loss Condition	Displays the qualifying weather or loss condition.
Producer Signature Date	Displays the date the producer signed the NOL.
COC Signature Date	Displays the date COC approved or disapproved the NOL.
NOL Status	Displays the NOL status. Note: See Exhibit 4 for list of statuses.
Producer Certification for Notice of Loss	
Producer Signature Date (MM/DD/YYYY)	Enter the date the producer signed the NOL. User can manually enter the date or use the available calendar widgets to populate the date. Note: The “Today” calendar widget populates the current date.
Producer Signature Type	Use the drop-down menu to select the method the producer used to submit the NOL. Note: If the producer is in the County Office and signs using One Span, select “One Span” as the producer signature type.

43 Notice of Loss Summary Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
County Committee Determination of Loss	
Date (MM/DD/YY)	Enter the date COC or designee signed the NOL. User can manually enter the date or use the available calendar widgets to populate the date. Note: The “Today” calendar widget populates the current date.
COC Determination of Loss	CLICK either: <ul style="list-style-type: none"> • “Approved” • “Disapproved”.
Exit	Exits the Notice of Loss Screen without saving any determinations.
Back	Returns user to the Add Notice of Loss Screen without saving any information.
Save	Saves the information entered. Note: A NOL must be selected before saving the producer certification.

44 Notice of Loss Receipt for Service

A Overview

After the producer certification has been saved on the Notice of Loss Summary Screen, users will be prompted to generate a receipt for service.

B Example of the Receipt for Service Notice of Loss Screen

The following is an example of the Receipt for Service Notice of Loss Screen.

The screenshot shows the ELAP (Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish) interface. The header includes the ELAP logo and navigation links for Home and Tools. The main content area is titled 'Notice of Loss' and includes a 'Summary' tab. Key information displayed includes: Program Year: 2024; Producer: PRODUCER, IMA; Admin State: Georgia (13); Physical State: Georgia (13); Admin County: Dodge (091); and Physical County: Dodge (091). An 'Information' section contains a message: 'Loss Event ID(s) 6574: Requested changes were saved.' Below this is the 'Receipt For Service' section, which contains two radio button options: 'Receipt For Service-RECEIVED from producer (CCC-939)' and 'Receipt For Service-PROVIDED to producer (CCC-939)'. A 'Generate RFS' button is located at the bottom of the form.

C Action

CLICK:

- “Receipt for service RECEIVED from producer (CCC-939)” when the producer has submitted CCC-939 to the County Office
- “Receipt for service PROVIDED to producer (CCC-939)” when the County Office provides CCC-939 to the producer.

45-60 (Reserved)

Part 4 Applications

Section 1 General Information

61 Application Selection Screen

A Overview

The Application Selection Screen displays all ELAP applications entered and allows users to enter new applications or edit existing applications.

If an application does not exist, the user must first select the producer from the Customer Search option. The Producer Application Selection Screen will be redisplayed.

Note: A State and county must be selected before the Customer Search and Application Selection buttons are enabled.

B Example of the Application Selection Screen

The following is an example of the Application Selection Screen.

The screenshot shows the ELAP (Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish) application selection interface. The header includes the program name and navigation links. The main content area displays a search filter for 'Application Type' set to 'All', along with buttons for 'Customer Search', 'Notice of Loss Selection', 'Edit', 'View Form', 'ECPR', and 'Delete'. Below the search area is a table listing several applications.

App ID ^	Producer ^	Physical State-County	Application Type	Application Status ^	COC Obligation Status
4071	ABC INC	Georgia-Dodge	Honeybees	Suspended	
5098	DEF FISHERIES	Georgia-Dodge	Farm-Raised Fish	Partial	Approved
5113	HONEYBEES R US	Georgia-Dodge	Honeybees	Enrolled	
5160	PRODUCER, IMA	Georgia-Dodge	Livestock	Pending Obligation	Rejected
6216	SMITH, HONEYBEE	Georgia-Dodge	Honeybees	Enrolled	
5095	XYZ BEE FARM	Georgia-Dodge	Honeybees	Approved	Not Required

61 Application Selection Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for the Application Selection Screen.

Field	Description/Action
Program Year	Displays the program year selected from the Home Screen.
State	Displays the State name selected from the Home Screen.
County	Displays the county name selected from the Home Screen.
Application Type	Allows user to filter specific application types. Use the drop-down menu to select the application type.
Customer Search	Allows user to select producer without an existing application for the selected State and county. Note: Nationwide customer service is available for the ELAP program.
Add Notice of Loss	Allows user to create a NOL. Note: See Part 3 for further instructions.
Edit	Allows user to edit a specific application. Note: An application's radio button must be selected before the "Edit" button is enabled.
View Form	Allows user to view the form after selecting the application. Note: An application's radio button must be selected before the "View Form" button is enabled.
ECPR	Allows user to view the ECPR in either HTML or PDF format. Note: An application's radio button must be selected before the "ECPR" function is enabled.
Delete	Allows user to delete the application. Note: An application's radio button must be selected before the "Delete" button is enabled.
Navigate to Producer Name Starting With	Displays a list of the first letter of all producer's last name. CLICK the letter to navigate to the last names starting with that letter.

61 Application Selection Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
App ID	<p>Displays the system-generated producer application number.</p> <p>CLICK “5” to sort the application numbers from high to low or “6” to sort low to high.</p>
Producer	<p>Displays the producer’s name.</p> <p>CLICK “5” to sort producer names from Z to A or “6” to sort A to Z.</p>
Physical State/County	<p>Displays the producer’s physical State and county.</p>
Application Type	<p>Displays the application type.</p>
Application Status	<p>Displays the application status.</p> <p>CLICK the up/down symbol to the right of “Application Status” to sort alphabetically.</p> <p>Note: See Exhibit 4 for list of statuses.</p>
COC Obligation Status	<p>Displays the obligation status.</p> <p>Note: See Exhibit 4 for list of statuses.</p>

62 Producer Application Selection Screen

A Overview

The Producer Application Selection Screen display after a user has selected a producer using the “Customer Search” option from any of the following:

- ELAP Home Screen
- Notice of Selection Screen
- Application Selection Screen.

Note: If an application does not exist, a message will display indicating there are no applications for the producer.

To add a new application, CLICK “Add Application” on the Producer Application Selection Screen.

B Example of Producer Application Selection Screen

The following is an example of the Producer Application Selection Screen.

The screenshot displays the ELAP web interface for the 'Producer Application Selection' screen. At the top, the header reads 'ELAP | Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish'. Below the header, there are navigation links for 'Home', 'Tools', and 'Admin'. The main content area shows filters for 'Program Year: 2024', 'State: Georgia (13)', and 'County: Dodge (091)'. The producer is identified as 'PRODUCER, IMA'. A dropdown menu for 'Application Type' is set to 'All'. Below this are several action buttons: 'Customer Search', 'Add Notice Of Loss', 'Add Application', 'Edit', 'View Form', 'ECPB', and 'Delete'. A table below lists the applications:

App ID ^	Producer ^	Admin State-County	Physical State-County	Application Type	Application Status ^	COC Obligation Status
5113	PRODUCER, IMA	Georgia-Dodge	Georgia-Dodge	Honeybees	Enrolled	
5160	PRODUCER, IMA	Georgia-Dodge	Georgia-Dodge	Livestock	Partial	

62 Producer Application Selection Screen (Continued)

C Field Descriptions and Actions

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

Field	Description/Action
Program Year	Displays the program year selected from the Home Screen.
Producer	Displays the producer's name.
State	Displays the State selected from the Home Screen.
Admin State	Displays the producer's administrative State.
County	Displays the county name selected from the Home Screen.
Admin County	Displays the producer's administrative county.
Application Type	<p>Allows user to filter a specific application type.</p> <p>Use the drop-down menu to select the application type.</p> <p>Note: An application type must be selected before adding a new application.</p>
Customer Search	<p>Allows user to select a different producer.</p> <p>Note: Nationwide customer service is available for the ELAP program.</p>
Add Notice of Loss	<p>Allows user to create a NOL for the producer.</p> <p>Note: See Part 3 for further instructions.</p>
Add Application	<p>Allows user to create a new application.</p> <p>Note: The application type must be selected before clicking "Add Application".</p>
Edit	<p>Allows user to edit an application.</p> <p>Note: An application's radio button must be selected before the "Edit" button is enabled.</p>
View Form	<p>Allows user to view the form.</p> <p>Note: An application's radio button must be selected before the "View Form" button is enabled.</p>

62 Producer Application Selection Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
ECPR	Allows user to view the ECPR in either HTML or PDF format. Note: An application's radio button must be selected before the "ECPR" function is enabled.
Delete	Allows user to delete the application. Note: An application's radio button before the "Delete" button is enabled.
App ID	Displays the system-generated producer application number. CLICK "5" to sort application numbers from high to low or "6" to sort low to high.
Producer	Displays the producer's name. CLICK "5" to sort producer names from Z to A or "6" to sort A to Z.
Admin State/County	Displays the producer's recording administrative State and county.
Physical State/County	Displays the producer's physical State and county.
Application Type	Displays the application type.
Application Status	Displays the application status. CLICK the up/down symbol to the right of "Application Status" to sort alphabetically. Note: See Exhibit 4 for list of statuses.
COC Obligation Status	Displays the obligation status. Note: See Exhibit 4 for list of statuses.

63-70 (Reserved)

Section 2 Farm-Raised Fish Applications

71 Farm-Raised Fish Application Screen

A Overview

The Farm-Raised Fish Application Screen allows users to:

- view existing NOL’s

Note: See Part 3 for editing an existing NOL.

- record fish death losses
- record purchased feed lost, additional expenses, or both
- record producer signature and type
- approve or disapprove CCC-939F.

B Example of Farm-Raised Fish Application Screen

The following is an example of the individual tabs for the Farm-Raised Fish Application Screen.

Note: Users can navigate to specific tabs by clicking the specific tab on the ribbon.



C Field Descriptions for Headers

The following table provides the field and description of the Farm-Raised Fish Application Screen header data.

Field	Description
Program Year	Displays the program year.
Producer	Displays the producer’s name.
Admin State	Displays the administrative State for the farm record.
Physical State	Displays the physical State where the land is located.
Admin County	Displays the administrative county for the farm record.
Physical County	Displays the physical county where the land is located.
Application Status	Displays the application status.
Application ID	Displays the system generated application number.

72 Farm-Raised Fish Death Loss Screen

A Overview

The Farm-Raised Fish Death Loss Screen allows users to enter farm-raised fish death losses from an approved disaster.

To add farm-raised fish death losses, CLICK “Add Farm-Raised Fish Death Loss”. The screen will be redisplayed allowing users to complete Part C of CCC-939F.

B Example of the Farm-Raised Fish Death Loss Screen

The following is an example of the Farm-Raised Fish Death Loss Screen after selecting “Add Farm-Raised Fish Death Loss”.

ELAP | Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish

Home Tools ▾

Notice of Loss > **Farm-Raised Fish Death Loss** > Value Of Purchased Feed Lost and / or Additional Expenses > Summary

Program Year: 2024 Admin State: **Georgia (13)** Admin County: **Dodge (091)** Application Status: **Not created**
Producer: **PRODUCER, IMA** Physical State: **Georgia (13)** Physical County: **Dodge (091)** Application ID: **Unassigned**

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Loss Event ID	Kind/Type/Size	Unit of Measure	Beginning Inventory	Ending Inventory	Ineligible Inventory Lost	Producer Share	Actions
Select Loss Event ID ▾	Select Kind/Type/Size ▾	Select UOM ▾	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Remove
			<input type="text"/>	<input type="text"/>	<input type="text"/>		

[Add Farm-Raised Fish Death Loss](#)

Payment Reduction Amount for Farm Fish Death Loss:

< Previous 1 Next >

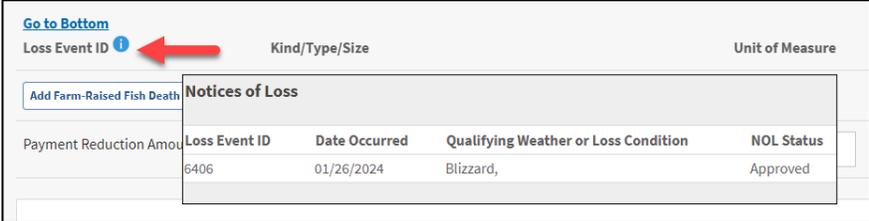
2 of 4 Steps

[Exit](#) [Back](#) [Save](#) [Continue](#) [Save and Continue](#)

72 Farm-Raised Fish Death Loss Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for the Farm-Raised Fish Death Loss Screen.

Field	Description/Action
Loss Event ID	<p>Use the drop-down menu to select the loss event number from an approved NOL.</p> <p>Hint: Hover over the blue informational icon to view the NOL data.</p>  <p>Note: If the NOL is not available, user must select the Notice of Loss tab to check if the NOL has been entered. Disapproved NOL's will not be displayed.</p>
Kind/Type/Size	Use the drop-down menu to select the applicable fish kind, type, and size.
Unit of Measure	Displays the UOM associated with the kind, type, and size.
Beginning Inventory	Enter the beginning inventory of farm-raised fish immediately before the beginning date of the eligible loss conditions listed on CCC-939.
Ending Inventory	Enter the ending inventory immediately after the end of the eligible loss conditions listed on CCC-939.
Ineligible Inventory Lost	Enter amount of ineligible inventory of farm-raised fish losses reported by the producer, if applicable.
Producer Share	<p>Enter the producer share.</p> <p>If there are associated producers on the application, all shares must equal 100.00.</p> <p>Shares can be entered with a maximum of two decimal places.</p> <p>Note: An error message will display if the shares do not total 100 percent.</p>
Actions	<p>Allows user to remove an item from the application.</p> <p>Note: A pop-up screen will prompt user to confirm the deletion.</p>

72 Farm-Raised Fish Death Loss Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
COC Use Only	Allows user to enter a value that has been adjusted by COC. The value entered will override the producer's certification. Important: If COC has not adjusted the inventory, the field must be left blank.
Add Farm-Raised Fish Death Loss	Allows user to add fish death losses.
Payment Reduction Amount	Optional field to enter payment reductions.
Exit	Exits the application without saving data that has not been previously saved.
Back	Returns user to the Notice of Loss Screen.
Save	Saves the data entered on the screen and user remains on the screen.
Continue	Navigates to the Value of Purchased Feed Lost and/or Additional Expenses Screen. Warning: Clicking "Continue" before clicking "Save" will navigate to the next screen without saving data not previously saved.
Save and Continue	Saves the application data and navigates to the Value of Purchased Feed Lost and/or Additional Expenses Screen.

73 Value of Purchased Feed Lost and/or Additional Expenses Screen

A Overview

The Value of Purchased Feed Lost and/or Additional Expenses Screen allows users to enter values of feed lost or additional expenses incurred.

To add purchase feed losses, CLICK “Add Farm-Raised Fish Death Loss”. The screen will be redisplayed allowing users to complete Part D of CCC-939F.

B Example of the Value of Purchased Feed Lost and/or Additional Expenses Screen

The following is an example of the Value of Purchased Feed Lost and/or Additional Expenses Screen after selecting “Add Value of Purchased Feed Lost and/or Additional Expenses”.

ELAP | Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish

Home Tools

Notice of Loss > Farm-Raised Fish Death Loss > **Value of Purchased Feed Lost and/or Additional Expenses** > Summary

Program Year: 2024 Admin State: Georgia (13) Admin County: Dodge (091) Application Status: Initiated
 Producer: PRODUCER, IMA Physical State: Georgia (13) Physical County: Dodge (091) Application ID: 5098

Loss Event ID	Type of Feed Lost or Additional Expense Incurred	Value of Feed Lost or Additional Expense Incurred	Producer Share	Actions
Select Loss Event ID	Select Type of Feed Lost	<input type="text"/>	<input type="text"/>	Remove
COC USE ONLY		<input type="text"/>		

Add Value Of Purchased Feed Lost and/or Additional Expenses

Payment Reduction Amount for Value of Purchased Feed Lost and/or Additional Expenses:

3 of 4 Steps

Exit Back Save Continue Save and Continue

73 Value of Purchased Feed Lost and/or Additional Expenses Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for the Value of Purchased Feed Loss and/or Additional Expenses Screen.

Field	Description/Action
Loss Event ID	<p>Use the drop-down menu to select the loss event number from an approved NOL.</p> <p>Hint: Hover over the blue informational icon to view the NOL data.</p>  <p>Note: If the NOL is not available, user must select the Notice of Loss tab to check if the NOL has been entered. Disapproved NOL's will not be displayed.</p>
Type of Feed Lost or Additional Expenses Incurred	Use the drop-down menu to select the type of feed lost or expense incurred.
Value of Feed Lost of Additional Expenses Incurred.	Enter the dollar value of the feed lost or additional expense incurred.
Producer Share	<p>Enter the producer share.</p> <p>If there are associated producers on the application, all shares must equal 100.00.</p> <p>Shares can be entered with a maximum of two decimal places.</p> <p>Note: An error message will display if the shares do not total 100 percent.</p>
Actions	<p>Allows user to remove an item from the application.</p> <p>Note: A pop-up screen will prompt user to confirm the deletion.</p>

73 Value of Purchased Feed Lost and/or Additional Expenses Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
COC Use Only	Allows user to enter a value that has been adjusted by COC. The value entered will override the producer's certification. Important: If COC has not adjusted the inventory, the field must be left blank.
Add Farm-Raised Fish Death Loss	Allows user to add additional farm-raised fish death losses.
Payment Reduction Amount	Optional field to enter payment reductions.
Exit	Exits the application without saving data that has not been previously saved.
Back	Returns user to the Farm-Raised Fish Screen.
Save	Saves the data entered and user remains on the screen.
Continue	Navigates to the Summary Screen. Warning: Clicking "Continue" before clicking "Save" will navigate to the next tab without saving data not previously saved.
Save and Continue	Saves the data entered and navigates to the Summary Screen.

74 Farm-Raised Fish Summary Screen

A Overview

The Farm-Raised Fish Summary Screen

- displays the data entered on each applicable screen
- allows users to independently approve or disapprove sections of CCC-939F.

B Example of Farm-Raised Fish Summary Screen

The following is an example of the Farm-Raised Fish Summary Screen.

ELAP | Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish

Home Tools

Notice of Loss
Farm-Raised Fish Death Loss
Value Of Purchased Feed Lost and / or Additional Expenses
Summary

Program Year: 2024	Admin State: Georgia (13)	Admin County: Dodge (091)	Application Status: Initiated
Producer: PRODUCER, IMA	Physical State: Georgia (13)	Physical County: Dodge (091)	Application ID: 5098

Farm-Raised Fish Death Loss

[Go to Bottom](#)

Loss Event ID	Kind/Type/Size	Unit of Measure	Beginning Inventory	Ending Inventory	Ineligible Inventory Lost	Producer Share
6270	African Cichlid, Helanthis, Lg	Piece	2000	1800	500	100.00

COC USE ONLY

Payment Reduction Amount for Farm Fish Death Loss:

COC Determination Status: Approve Disapprove

Value Of Purchased Feed Lost and / or Additional Expenses

[Go to Bottom](#)

Loss Event ID	Type of Feed Lost or Additional Expense Incurred	Value of Feed Lost or Additional Expense Incurred	Producer Share

Payment Reduction Amount for Value of Purchased Feed Lost and/or Additional Expenses:

COC Determination Status: Approve Disapprove

Is the producer identified in Part B an individual person that is a US Citizen or Resident Alien; or a legal entity, including corporation, LLC, LP, trust, estate, general partnership or joint venture, or similar type entity, comprised solely of persons who are US Citizens or Resident Aliens; or is an Indian Tribe or Tribal organization, as defined in section 4 (b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 5304)?

YES NO

PRODUCER CERTIFICATION

Producer Signature Date(MM/DD/YYYY) <input type="text" value="MM/DD/YYYY"/>	Producer Signature Type <input type="text" value="Select Producer Signature Type"/>
--	--

COC DETERMINATION

Date(MM/DD/YYYY)

4 of 4 Steps

Exit
Back
Save and Continue

74 Farm-Raised Fish Summary Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for the Farm-Raised Fish Summary Screen.

Field	Description/Action
Individual Sections	
COC Determination Status	<p>Allows user to independently approve sections of CCC-939F.</p> <p>CLICK the applicable approval or disapproval checkbox as determined by COC.</p> <p>Note: The field is enabled for sections with data entered on the applicable screen.</p>
Producer Certification	
US Citizen Question	<p>CLICK the applicable Yes or No radio button as recorded on CCC-939F.</p> <p>Note: If the producer’s response is “No”, the application can only be disapproved.</p>
Producer Signature Date (MM/DD/YYYY)	<p>Enter the date the producer signed CCC-939F.</p> <p>User can manually enter the date or use the available calendar widgets to populate the date.</p> <p>Note: The “Today” calendar widget populates the current date.</p>
Producer Signature Type	<p>Use the drop-down menu to select the method the applicant used to submit the application.</p> <p>Note: If the producer is in the County Office and signs using One Span, select “In Person - One Span” as the producer signature type; otherwise select “In-Person”.</p>
COC Determination	
Date (MM/DD/YYYY)	<p>Enter the date COC or designated representative signed CCC-939F.</p> <p>User can manually enter the date or use the available calendar widgets to populate the date.</p> <p>Note: The “Today” calendar widget populates the current date.</p>

74 Farm-Raised Fish Summary Screen (Continued)

C Field Descriptions and Actions (Continued)

COC Determination (Continued)	
Exit	Exits the application without saving data that has not been previously saved.
Back	Returns user to the Value of Purchased and/or Additional Expenses Screen.
Save and Continue	Saves the application data and navigates to the Receipt of Service Screen.

75 Farm-Raised Fish Application Receipt for Service Screen

A Overview

After the producer certification has been saved on the Farm-Raised Fish Summary Screen, users will be prompted to generate a receipt for service.

B Example of the Farm-Raised Fish Application Receipt for Service Screen

The following is an example of the Farm-Raised Fish Application Receipt for Service Screen.

C Action

CLICK:

- “Receipt for service RECEIVED from producer (CCC-933F)” when the producer has submitted CCC-939F to the County Office
- “Receipt for service PROVIDED to producer (CCC-933F)” when the County Office provides CCC-939F to the producer.

76-90 (Reserved)

Section 3 Honeybees Application

91 Honeybees Application Screen

A Overview

The Honeybees Application Screen allows users to:

- view an existing NOL

Note: See Part 3 for editing an existing NOL.

- record colony losses
- record hive losses
- record value feed lost, additional expenses, or both
- record additional feed purchased above normal
- record producer signature and type
- approve or disapprove CCC-939H.

B Example of Honeybees Application Screen

The following is an example of the individual tabs for the Honeybees Application Screen.

Note: Users can navigate to specific tabs by clicking the specific tab on the ribbon.



C Field Descriptions for Headers

The following table provides the field and description for the Honeybees Application Screen header data.

Field	Description
Program Year	Displays the program year.
Producer	Displays the producer’s name.
Admin State	Displays the administrative State for the farm record.
Physical State	Displays the physical State for where the land is located.
Admin County	Displays the administrative county for the farm record.
Physical County	Displays the physical county where the land is located.
Application Status	Displays the application status.
Application ID	Displays the system generated application number.

92 Colony Loss Screen

A Overview

The Colony Loss Screen allows users to enter inventory losses for honeybee colonies lost from an approved disaster.

To add colony losses, CLICK “Add Colony Loss”. The screen will be redisplayed allowing users to complete Part C of CCC-939H.

B Example of the Colony Loss Screen

The following is an example of the Colony Loss Screen after selecting “Add First Colony Loss”.

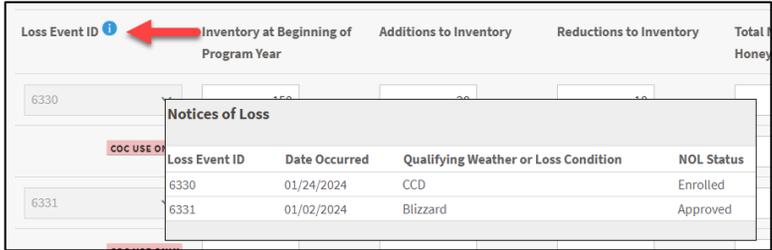
The screenshot shows the ELAP interface for the 'Colony Loss' step. The header includes 'ELAP | Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish' and navigation links for 'Home' and 'Tools'. A progress bar indicates the current step is 'Colony Loss', with other steps being 'Notice of Loss', 'Hive Loss', 'Value Feed Lost and/or Additional Expenses', 'Additional Feed Purchased Above Normal', and 'Summary'. Application details are displayed: Program Year: 2024, Producer: PRODUCER, IMA, Admin State: Georgia (13), Physical State: Georgia (13), Admin County: Dodge (091), Physical County: Dodge (091), Application Status: Initiated, and Application ID: 5113. A table for entering loss data has columns for Loss Event ID, Inventory at Beginning of Program Year, Additions to Inventory, Reductions to Inventory, Total Number of Eligible Honeybee Colonies Lost, Ineligible Honeybee Colonies Lost, and Producer Share. The first row has a dropdown for 'Select Loss Eve...' and a 'Remove' button. A 'COC USE ONLY' label is present. Below the table is an 'Add First Colony Loss' button and a 'Payment Reduction Amount for Honeybees Colony Loss' field. The footer shows '2 of 6 Steps' and navigation buttons: Exit, Back, Save, Continue, and Save and Continue.

Loss Event ID	Inventory at Beginning of Program Year	Additions to Inventory	Reductions to Inventory	Total Number of Eligible Honeybee Colonies Lost	Ineligible Honeybee Colonies Lost	Producer Share	Actions
Select Loss Eve... ▾	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Remove Add Subsequent Loss
COC USE ONLY	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		

92 Colony Loss Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for the Colony Loss Screen.

Field	Description/Action
Loss Event ID	<p>Use the drop-down menu to select the loss event number from an approved NOL.</p> <p>Hint: Hover over the blue informational icon to view the NOL information.</p>  <p>Note: If the NOL is not available, user must select the Notice of Loss tab to check if the NOL has been entered. Disapproved NOL's will not be displayed.</p>
Inventory at Beginning of Program Year	Enter the beginning inventory in whole numbers.
Additions to Inventory	Enter additions to the inventory.
Reductions to Inventory	Enter any reductions to inventory.
Total Number of Eligible Honeybee Colonies Lost	Enter the total number of eligible honeybee colonies lost.
Total Number of Ineligible Honeybee Colonies Lost	Enter the total number of ineligible honeybee colonies lost.
Producer Share	<p>Enter the producer share.</p> <p>If there are associated producers on the application, all shares must equal 100.00.</p> <p>Shares can be entered with a maximum of two decimal places.</p> <p>Note: An error message will display if the shares do not total 100 percent.</p>

92 Colony Loss Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
Actions	Allows user to either: <ul style="list-style-type: none"> • delete an inventory line • add subsequent losses.
COC Use Only	Allows user to enter a value that has been adjusted by COC. The value entered will override the producer's certification. Important: If COC has not adjusted the inventory, the field must be left blank.
Add First Colony Loss	Allows user to add first colony losses.
Payment Reduction Amount	Optional field to enter any payment reductions.
Exit	Exits the application without saving data that has not been previously saved.
Back	Returns user to the Notice of Loss Screen.
Save	Saves the data entered and user remains on the Colony Loss Screen.
Continue	Navigates to the Hive Loss Screen. Warning: Clicking "Continue" before clicking "Save" will navigate to the next screen without saving data not previously saved.
Save and Continue	Saves the data entered and navigates to the Hive Loss Screen.

93 Hive Loss Screen

A Overview

The Hive Loss Screen allows users to enter inventory losses for hives lost from an approved disaster.

To add hive losses, CLICK “Add First Hive Loss”. The screen will be redisplayed allowing users to complete Part D of CCC-939H.

B Example of Hive Loss Screen

The following is an example of the Hive Loss Screen after clicking the “Add First Hive Loss” button.

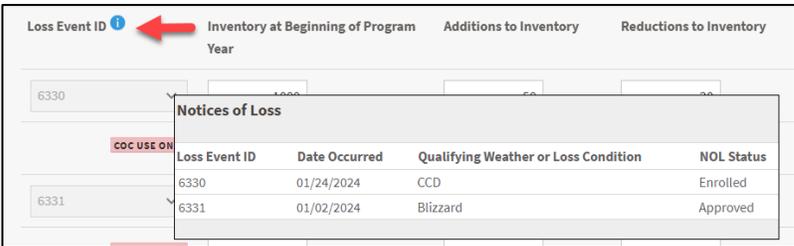
C Field Descriptions for Headers

The following table provides the field and description for the Hive Loss Screen header data.

Field	Description
Program Year	Displays the program year.
Producer	Displays the producer’s name.
Admin State	Displays the administrative State for the farm record.
Physical State	Displays the physical State for where the land is located.
Admin County	Displays the administrative county for the farm record.
Physical County	Displays the physical county where the land is located.
Application Status	Displays the application status.
Application ID	Displays the system generated application number.

93 Hive Loss Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
Loss Event ID	<p>Use the drop-down menu to select the loss event number from an approved NOL.</p> <p>Hint: Hover over the blue informational icon to view livestock group data.</p>  <p>Note: If the NOL is not available, user must select the Notice of Loss tab to check if the NOL has been entered. Disapproved NOL's will not be displayed.</p>
Inventory at Beginning of Program Year	Enter the beginning inventory in whole numbers.
Additions to Inventory	Enter additional inventory.
Reductions to Inventory	Enter any reductions to inventory.
Total Number of Eligible Honeybee Hives Lost	Enter the total number of eligible honeybee hives lost.
Total Number of Ineligible Honeybee Hives Lost	Enter the total number of ineligible honeybee hives lost.
Producer Share	<p>Enter the producer share.</p> <p>If there are associated producers on the application, all shares must equal 100.00.</p> <p>Shares can be entered with a maximum of two decimal places.</p> <p>Note: An error message will display if the shares do not total 100 percent.</p>

93 Hive Loss Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
Actions	Allows user to either: <ul style="list-style-type: none"> • delete an inventory line • add additional inventory.
Add Subsequent Loss	Allows user to enter subsequent losses.
COC Use Only	Allows user to enter a value that has been adjusted by COC. The value entered will override the producer's certification. <p>Important: If COC has not adjusted the inventory, the field must be left blank.</p>
Add First Hive Loss	Allows user to add additional first hive losses.
Payment Reduction Amount	Optional field to enter any payment reductions.
Exit	Exits the application without saving data that has not been previously saved.
Back	Returns user to the Colony Loss Screen.
Save	Saves the data entered and user remains on the Hive Loss Screen.
Continue	Navigates to the Value Feed Lost and/or Additional Expenses Screen. <p>Warning: Clicking "Continue" before clicking "Save" will navigate to the next screen without saving data not previously saved.</p>
Save and Continue	Saves the data entered and navigates to the Value Feed Lost and/or Additional Expenses Screen.

94 Value Feed Loss and/or Additional Expenses Screen

A Overview

The Value Feed Loss and/or Additional Expenses Screen allows users to enter feed loss and or additional expenses incurred from an approved disaster.

To add value feed losses and/or additional expenses, CLICK “Add Feed Loss/Additional Loss”. The screen will be redisplayed allowing users to complete Part E of CCC-939H.

B Example of Value Feed Loss and/or Additional Expenses Screen

The following is an example of the Value Feed Loss and/or Additional Expenses Screen after clicking the “Add Feed Lost/Additional Expenses” button.

ELAP | Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish

Home Tools

Notice of Loss > Colony Loss > Hive Loss > **Value Feed Lost and/or Additional Expenses** > Additional Feed Purchased Above Normal > Summary

Program Year: 2024 Admin State: **Georgia (13)** Admin County: **Dodge (091)** Application Status: **Initiated**
 Producer: **PRODUCER, IMA** Physical State: **Georgia (13)** Physical County: **Dodge (091)** Application ID: **5113**

Loss Event ID	Type of Feed Lost or Additional Expense Incurred	Value of Feed Lost or Additional Expense Incurred	Producer Share	Actions
Select Loss Event ID	Select Type of Feed Lost	<input type="text"/>	<input type="text"/>	Remove
		<small>COC USE ONLY</small> <input type="text"/>		

[Add Feed Lost / Additional Expenses](#)

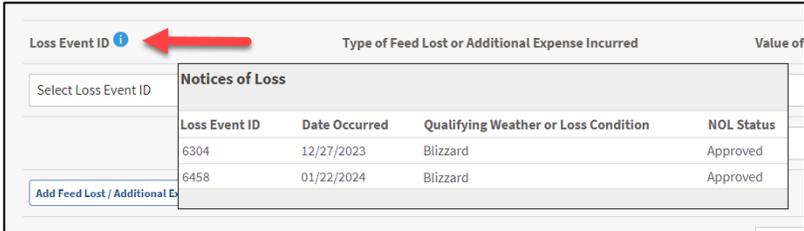
Payment Reduction Amount for Value of Feed Lost and/or Additional Expenses:

4 of 6 Steps [Exit](#) [Back](#) [Save](#) [Continue](#) [Save and Continue](#)

94 Value Feed Loss and/or Additional Expenses Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for the Value Feed and/or Additional Expenses Screen.

Field	Description/Action
Loss Event ID	<p>Use the drop-down menu to select the loss event number from an approved NOL.</p> <p>Hint: Hover over the blue informational icon to view NOL information.</p>  <p>Note: If the NOL is not available, user must select the Notice of Loss tab to check if the NOL has been entered. Disapproved NOL's will not be displayed.</p>
Type of Feed Lost or Additional Expenses Incurred	Use the drop-down menu to select the feed type.
Value of Feed Lost or Additional Expenses	Enter the dollar value of feed lost or additional expenses incurred.
Producer Share	<p>Enter the producer share.</p> <p>If there are associated producers on the application, all shares must equal 100.00.</p> <p>Shares can be entered with a maximum of two decimal places.</p> <p>Note: An error message will display if the shares do not total 100 percent.</p>

94 Value Feed Loss and/or Additional Expenses Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
Actions	Allows user to delete the row from the application. Note: A pop-up screen will prompt user to confirm the deletion.
COC Use Only	Allows user to enter a value that has been adjusted by COC. The value entered will override the producer's certification. Important: If COC has not adjusted the inventory, the field must be left blank.
Add Feed Lost/Additional Expenses	Allows user to add additional feed lost or additional expenses.
Payment Reduction Amount	Optional field to enter any payment reductions.
Exit	Exits the application without saving data that has not been previously saved.
Back	Returns user to the Hive Loss Screen.
Save	Saves the data entered and user remains on Value Feed Loss and/or Additional Expenses Screen.
Continue	Navigates to the Additional Feed Purchased Above Normal Screen. Warning: Clicking "Continue" before clicking "Save" will navigate to the next screen without saving data not previously saved.
Save and Continue	Saves the application data entered and navigates to the Additional Feed Purchased Above Normal Screen.

95 Additional Feed Purchased Above Normal Screen

A Overview

The Additional Feed Purchased Above Normal Screen allows users to enter additional feed purchased above normal.

To add additional feed purchased above normal, CLICK “Add Additional Feed Above Normal”. The screen will be redisplayed allowing users to complete Part F of CCC-939H.

B Example of Additional Feed Purchased Above Normal Screen

The following is an example of the Additional Feed Purchased Above Normal Screen after clicking the “Add Feed Purchased Above Normal” button.

95 Additional Feed Purchased Above Normal Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for the Additional Feed Purchased Above Normal Screen.

Field	Description/Action
Loss Event ID	<p>Use the drop-down menu to select the loss event number from an approved NOL.</p> <p>Hint: Hover over the blue informational icon to view NOL information.</p>  <p>Note: If the NOL is not available, user must select the Notice of Loss tab to check if the NOL has been entered. Disapproved NOL's will not be displayed.</p>
Type of Additional Feed Purchased Above Normal	Use the drop-down menu to select the feed type.
Cost of Feed Purchased in the Application Year	Enter the dollar value of feed purchased in the year of the application.
Cost of Feed Purchased 1 Year Prior	Enter the dollar value of feed purchased the year before the application year.
Cost of Feed Purchased 2 Year Prior	Enter the dollar value of feed purchased 2 years before the application year.

95 Additional Feed Purchased Above Normal Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
Producer Share	<p>Enter the producer share.</p> <p>If there are associated producers on the application, all shares must equal 100.00.</p> <p>Shares can be entered with a maximum of two decimal places.</p> <p>Note: An error message will display if the shares do not total 100 percent.</p>
Actions	<p>Allows user to delete a row from the application.</p> <p>Note: A pop-up screen will prompt user to confirm the deletion.</p>
COC Use Only	<p>Allows user to enter a value that has been adjusted by COC. The value entered will override the producer's certification.</p> <p>Important: If COC has not adjusted the inventory, the field must be left blank.</p>
Add Feed Lost/Additional Expenses	<p>Allows user to add additional feed lost or additional expenses.</p>
Payment Reduction Amount	<p>Optional field to enter any payment reductions.</p>
Exit	<p>Exits the application without saving data that has not been previously saved.</p>
Back	<p>Returns user to the Value Feed Loss and/or Additional Expenses Screen.</p>
Save	<p>Saves the data entered and user remains on Additional Feed Purchased Above Normal Screen.</p>
Continue	<p>Navigates to the Summary Screen.</p> <p>Warning: Clicking "Continue" before clicking "Save" will navigate to the next screen without saving data not previously saved.</p>
Save and Continue	<p>Saves the application data entered and navigates to the Summary Screen.</p>

96 Honeybees Summary Screen

A Overview

The Honeybees Summary Screen

- displays the data entered on each applicable tab
- allows users to independently approve or disapprove sections on CCC-939H.

B Example of the Honeybees Summary Screen

The following is an example of the Honeybees Summary Screen.

ELAP | Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish

Program Year: 2024
Producer: PRODUCER, IMA

Admin State: Georgia (13)
Physical State: Georgia (13)

Admin County: Dodge (091)
Physical County: Dodge (091)

Application Status: Initiated
Application ID: 5113

Colony Loss

Go to Bottom Loss Event ID	Inventory at Beginning of Program Year	Additions to Inventory	Reductions to Inventory	Total Number of Eligible Honeybee Colonies Lost	Ineligible Honeybee Colonies Lost	Producer Share
6304	106	180	0	89	6	100.00

COC USE ONLY

Payment Reduction Amount for Honeybees Colony Loss:

COC Determination Status: Approve Disapprove

Hive Loss

Go to Bottom Loss Event ID	Inventory at Beginning of Program Year	Additions to Inventory	Reductions to Inventory	Total Number of Eligible Honeybee Hives Lost	Ineligible Honeybee Hives Lost	Producer Share

Payment Reduction Amount for Honeybees Hive Loss:

COC Determination Status: Approve Disapprove

Honeybee Feed Expenses

Go to Bottom Loss Event ID	Type of Feed Lost or Additional Expense Incurred	Value of Feed Lost or Additional Expense Incurred	Producer Share
6304	Pollen	5000.00	100.00

COC USE ONLY

Payment Reduction Amount for Value of Feed Lost and/or Additional Expenses:

COC Determination Status: Approve Disapprove

Honeybee Feed Purchase

Go to Bottom Loss Event ID	Type of Additional Feed Purchased Above Normal	Cost of Feed Purchased in Application Year	Cost of Feed Purchased 1 Year Prior	Cost of Feed Purchased 2 Year Prior	Producer Share

Payment Reduction Amount for Additional Feed Purchased Above Normal:

COC Determination Status: Approve Disapprove

Is the producer identified in Part B an individual person that is a US Citizen or Resident Alien; or a legal entity, including corporation, LLC, LP, trust, estate, general partnership or joint venture, or similar type entity, comprised solely of persons who are US Citizens or Resident Aliens; or is an Indian Tribe or Tribal organization, as defined in section 4 (b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 5304)?

YES NO

PRODUCER CERTIFICATION

Producer Signature Date(MM/DD/YYYY)

Producer Signature Type

COC DETERMINATION

Date(MM/DD/YYYY)

6 of 6 Steps

96 Honeybees Summary Screen (Continued)

C Field Descriptions and Actions

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

Field	Description/Action
COC Determination Status	<p>Allows user to independently approve sections of CCC-939H.</p> <p>CLICK the applicable approval or disapproval checkbox as determined by COC.</p> <p>Note: Field is enabled for sections with data entered on the applicable screen.</p>
Producer Certification	
US Citizen Question	<p>CLICK the applicable Yes or No radio button as recorded on CCC-939H.</p> <p>Note: If the producer's response is "No", the application can only be disapproved.</p>
Producer Signature Date (MM/DD/YYYY)	<p>Enter the date the producer signed CCC-939H.</p> <p>User can manually enter the date or use the available calendar widgets to populate the date.</p> <p>Note: The "Today" calendar widget populates the current date.</p>
Producer Signature Type	<p>Use the drop-down menu to select the method the applicant used to submit the application.</p> <p>Note: If the producer is in the County Office and signs using One Span, select "One Span" as the producer signature type; otherwise select "In Person".</p>
COC Determination	
Date (MM/DD/YYYY)	<p>Enter the date COC or designated representative signed CCC-939H.</p> <p>User can manually enter the date or use the available calendar widgets to populate the date.</p> <p>Note: The "Today" calendar widget populates the current date.</p>
Exit	Exits the application without saving data that has not been previously saved.
Back	Returns user to the Additional Feed Purchased Above Normal Screen.
Save and Continue	Saves the application data and navigates to the Receipt of Service Screen.

97 Honeybees Application Receipt for Service Screen

A Overview

After the producer certification has been saved on the Summary Screen, users will be prompted to generate a receipt for service.

B Example of the Receipt for Service for a Honeybees Application Screen

The following is an example of the Receipt for Service Screen.

ELAP | Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish

Home Tools ▾

Program Year: **2024** Admin State: **Georgia (13)** Admin County: **Dodge (091)** Application Status: **Enrolled**
Producer: **PRODUCER,, IMA** Physical State: **Georgia (13)** Physical County: **Dodge (091)** Application ID: **5113**

Application status successfully updated to Enrolled for **PRODUCER,, IMA**

Receipt For Service-RECEIVED from producer (CCC-939H)
 Receipt For Service-PROVIDED to producer (CCC-939H)

Application Selection Customer Search Generate RFS View Form ECPR

C Action

CLICK:

- “Receipt for service RECEIVED from producer (CCC-933H)” when the producer has submitted CCC-939H
- “Receipt for service PROVIDED to producer (CCC-933H)” when the County Office provides CCC-939H to the producer.

98-130 (Reserved)

Section 4 Livestock Applications

131 Livestock Application Screen

A Overview

The Livestock Application allows users to:

- view existing NOL's

Note: See Part 3 for editing an existing NOL.

- record livestock losses because of:
 - grazing (fire and non-fire)
 - produced and purchased feed
 - water transportation
 - cattle tick treatment
 - feed transport
 - livestock transport
- approve or disapprove CCC-939L.

B Example of Livestock Application Screen

The following is an example of the individual tabs for the Livestock Application.

Note: Users can navigate to a specific tab by clicking the tab on the ribbon.



131 Livestock Application Screen (Continued)

C Field Descriptions for Headers

The following table provides the field and description for the Livestock Application Screen header data.

Field	Description
Program Year	Displays the program year.
Producer	Displays the producer's name.
Admin State	Displays the administrative State for the farm record.
Physical State	Displays the physical State for where the land is located.
Admin County	Displays the administrative county for the farm record.
Physical County	Displays the physical county where the land is located.
Application Status	Displays the application status.
Application ID	Displays the system generated application number.

132 Livestock Information Screen

A Overview

The Livestock Information Screen allows users to enter the livestock associated with the disasters.

Important: Livestock must be entered before navigating to any of the other livestock tabs.

B Example of Livestock Information Screen

The following is an example of the Livestock Information Screen after clicking the “Add Livestock Information” button.

The screenshot shows the ELAP (Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish) interface. At the top, there is a green header with the ELAP logo and the text "Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish". Below the header is a navigation bar with several tabs: "Notice of Loss", "Livestock Information" (which is active), "Grazing - Non-Fire", "Grazing - Fire", "Produced Feed Lost", "Purchased Feed Lost", "Additional Feed", "Water Transport", "Cattle Tick", "Feed Transport", "Livestock Transport", and "Summary".

Below the navigation bar, there is a section for program and administrative information:

- Program Year: 2024
- Admin State: Georgia (13)
- Admin County: Dodge (091)
- Application Status: Initiated
- Producer: PRODUCER, IMA
- Physical State: Georgia (13)
- Physical County: Dodge (091)
- Application ID: 5160

The main area of the screen is a table with the following columns: "Loss Event ID", "Livestock Group", "Livestock Kind/Type and Weight Range", "Livestock Inventory", "Producer Share", and "Actions".

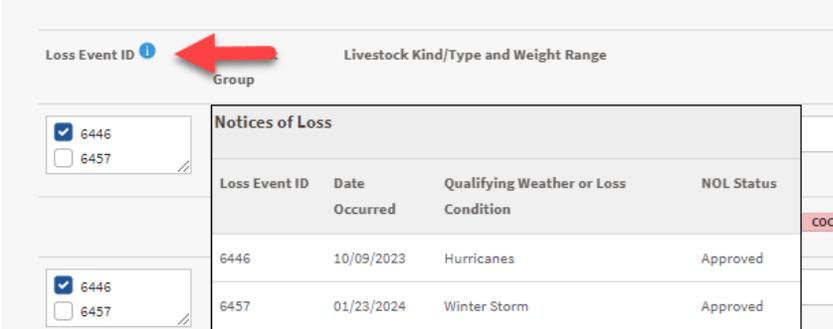
Loss Event ID	Livestock Group	Livestock Kind/Type and Weight Range	Livestock Inventory	Producer Share	Actions
<input checked="" type="checkbox"/> 6446 <input type="checkbox"/> 6457	A	Beef/Cows and Bulls and Adult	500	100.00	Remove
COC USE ONLY					
<input checked="" type="checkbox"/> 6446 <input type="checkbox"/> 6457	B	Beef/Non-Adult and Less than 500 lbs.	250	100.00	Remove
COC USE ONLY					

Below the table, there is a button labeled "Add Livestock Information". At the bottom of the screen, there is a progress indicator showing "2 of 12 Steps" and a set of navigation buttons: "Exit", "Back", "Save", "Continue", and "Save and Continue".

132 Livestock Information Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for Livestock Information Screen.

Field	Description/Action
Loss Event ID	<p>Displays all approved NOL's for livestock.</p> <p>CLICK one or more loss event numbers.</p> <p>Hint: Hover over the blue informational icon to view the NOL data.</p>  <p>Note: If the NOL is not available, user must select the Notice of Loss tab to check if the NOL has been entered. Disapproved NOL's will not be displayed.</p>
Livestock Group	Displays the system generated livestock group after the livestock kind, type, and weight ranges has been entered and saved.
Livestock Kind/Type and Weight Range	Use the drop-down menu to select the livestock kind, type, and weight range.
Livestock Inventory	Enter in whole numbers the inventory affected by the disaster(s).
Producer Share	<p>Enter the producer share.</p> <p>If there are associated producers on the application, all shares must equal 100.00.</p> <p>Shares can be entered with a maximum of two decimal places.</p> <p>Note: An error message will display if the shares do not total 100 percent.</p>

132 Livestock Information Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
Actions	<p>Allows user to remove an item from the application.</p> <p>Note: A pop-up screen will prompt user to confirm the deletion.</p>
COC Use Only	<p>Allows user to enter a value that has been adjusted by COC. The value entered will override the producer’s certification.</p> <p>Important: If COC has not adjusted the inventory, the field must be left blank.</p>
Add Livestock Information	<p>Allows user to add livestock information.</p>
Exit	<p>Exits the application without saving data that has not been previously saved.</p>
Back	<p>Returns user to the Notice of Loss Screen.</p>
Save	<p>Saves the data entered and user remains on Livestock Information Screen.</p>
Continue	<p>Navigates to the Grazing Non-Fire Screen.</p> <p>Warning: Clicking “Continue” before clicking “Save” will navigate to the next screen without saving data not previously saved.</p>
Save and Continue	<p>Saves the data entered and navigates to the Grazing Non-Fire Screen.</p>

133 Grazing Non-Fire Screen

A Overview

The Grazing Non-Fire Screen allows users to enter grazing losses for:

- owned and cash leased land
- AUM/AU Leased Land.

To add grazing non-fire acres, CLICK:

- “Add Owned and Cash Leased” for acres owned or cash leased
- “AUM/AU Leased Land” for acres associated with animal units.

The screen will be redisplayed allowing users to complete Part D of CCC-939L.

B Example of Grazing Non-Fire Screen

The following is an example of the Grazing Non-Fire Screen after clicking the “Add Owned and Cash Leased Land” and clicking “Add AUM/AU Leased Land” buttons.

ELAP | Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish

Home Tools ▾

[Notice of Loss](#) >
 [Livestock Information](#) >
 [Grazing - Non-Fire](#) >
 [Grazing - Fire](#) >
 [Produced Feed Lost](#) >
 [Purchased Feed Lost](#) >
 [Additional Feed](#) >
 [Water Transport](#) >
 [Cattle Tick](#) >
 [Feed Transport](#) >
 [Livestock Transport](#) >
 [Summary](#)

Program Year: 2024 Admin State: Georgia (13) Admin County: Dodge (091) Application Status: Initiated
 Producer: PRODUCER, IMA Physical State: Georgia (13) Physical County: Dodge (091) Application ID: 5160

Owned and Cash Leased Land

Livestock Group	Pasture Type	Affected Acres	Producer Share	Grazing Days Lost	Carrying Capacity	Actions
<input type="checkbox"/> A <input type="checkbox"/> B	Select Pasture Type ▾	<input type="text"/>	<input type="text"/>	<input type="text"/>		Remove
		<input type="text"/>		<input type="text"/>	<input type="text"/>	

[Add Owned and Cash Leased Land](#)

AUM/AU Leased Land

Livestock Group	Pasture Type	Affected Acres	Animal Units	Grazing Days Lost	Actions
<input type="checkbox"/> A <input type="checkbox"/> B	Select Pasture Type ▾	<input type="text"/>	<input type="text"/>	<input type="text"/>	Remove
		<input type="text"/>	<input type="text"/>	<input type="text"/>	

[Add AUM/AU Leased Land](#)

Payment Reduction Amount for the Forage Information - Grazing Losses (Non-Fire):

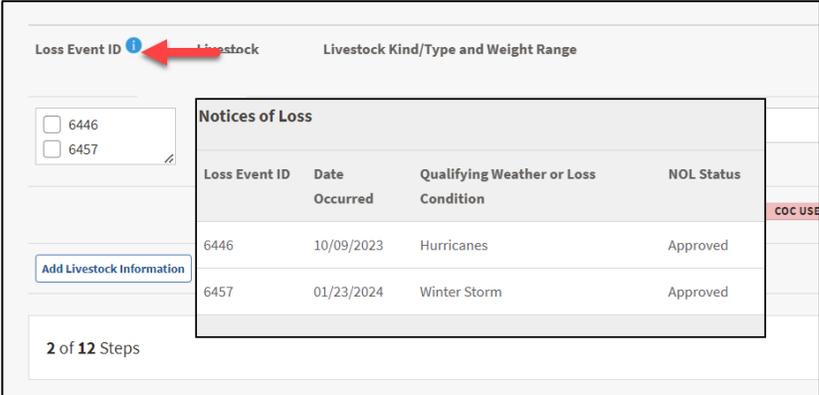
3 of 12 Steps

[Exit](#)
 [Back](#)
 [Save](#)
 [Continue](#)
 [Save and Continue](#)

133 Grazing Non-Fire Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for Grazing Non-Fire Screen.

Field	Description/Action
Owned and Cash Leased Land	
Livestock Group	<p>Select one or more livestock groups.</p> <p>Hint: Hover over the blue informational icon to view livestock group data.</p> 
Pasture Type	Use the drop-down menu to select the applicable pasture type.
Affected Acres	Enter the affected acres.
Producer Share	<p>Enter the producer share.</p> <p>If there are associated producers on the application, all shares must equal 100.00.</p> <p>Shares can be entered with a maximum of two decimal places.</p> <p>Note: An error message will display if the shares do not total 100 percent.</p>
Grazing Days Lost	<p>Enter the days lost because of grazing.</p> <p>Note: Grazing days lost must be greater than 0 and less than or equal to 180.</p>

133 Grazing Non-Fire Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
Owned and Cash Leased Land (Continued)	
Actions	Allows user to delete a row from the application. Note: A pop-up screen will prompt user to confirm the deletion.
COC Use Only	Allows user to enter a value that has been adjusted by COC. The value entered will override the producer’s certification. Important: If COC has not adjusted the inventory, the field must be left blank.
Carrying Capacity	Enter the carrying capacity for the pasture type selected.
Add Owned and Cash Leased Land	Allows user to add non-fire grazing days lost on owned or cash leased land.
AUM/AU Leased Land	
AUM/AU Leased Land	Allows user to select the one or more livestock groups Hint: Hover over the blue informational icon to view livestock group data. 
Pasture Type	Use the drop-down menu to select the applicable pasture type.
Affected Acres	Enter the affected acres.
Animal Units	Enter the animal units for the pasture type.

133 Grazing Non-Fire Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
AUM/AU Leased Land (Continued)	
Grazing Days Lost	Enter the days lost because of grazing. Note: Grazing Days Lost must be greater than 0 and less than or equal to 180.
Actions	Allows user to delete a row from the application. Note: A pop-up screen will prompt user to confirm the deletion.
COC Use Only	Allows user to enter a value that has been adjusted by COC. The value entered will override the producer's certification. Important: If COC has not adjusted the inventory, the field must be left blank.
Add AUM/AU Leased Land	Allows user to add AUM/AU leased acres.
Payment Reduction Amount for the Forage Information - Grazing Losses (Non-Fire)	Optional field to enter any payment reductions.
Exit	Exits the application without saving data that has not been previously saved.
Back	Returns user to the Livestock Information Screen.
Save	Saves the data entered and user remains on Grazing Non-Fire Screen.
Continue	Navigates to the Grazing-Fire Screen. Warning: Clicking "Continue" before clicking "Save" will navigate to the next screen without saving data not previously saved.
Save and Continue	Saves the data entered and navigates to the Grazing Fire Screen.

134 Grazing Fire Screen

A Overview

The Grazing Fire Screen allows users to enter pasture losses related to fire.

To add grazing fire acres, CLICK “Add Grazing-Fire”. The screen will be redisplayed allowing users to complete Part E of CCC-939L.

B Example of the Grazing Fire Screen

The following is an example of the Grazing Fire Screen after clicking the “Add Grazing Fire”.

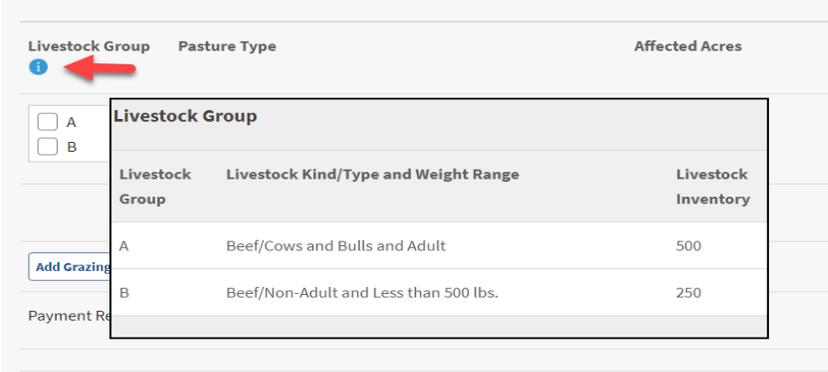
The screenshot shows the ELAP (Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish) interface. At the top, there is a green header with the ELAP logo and navigation links for Home and Tools. Below the header is a progress bar with steps: Notice of Loss, Livestock Information, Grazing - Non-Fire, Grazing - Fire (current step), Produced Feed Lost, Purchased Feed Lost, Additional Feed, Water Transport, Cattle Tick, Feed Transport, Livestock Transport, and Summary. The main content area displays application details: Program Year: 2024, Producer: PRODUCER, IMA, Admin State: Georgia (13), Physical State: Georgia (13), Admin County: Dodge (091), Physical County: Dodge (091), Application Status: Initiated, and Application ID: 5160. Below this is a table for entering grazing fire data. The table has columns for Livestock Group, Pasture Type, Affected Acres, Producer Share, Grazing Days Lost, Carrying Capacity, and Actions. There are two rows of input fields. The first row has checkboxes for Livestock Group A and B, a dropdown for Pasture Type, and empty input fields for the other columns. A red 'Remove' button is in the Actions column. The second row has a red 'COC USE ONLY' label and empty input fields. Below the table is an 'Add Grazing - Fire' button. At the bottom, there is a field for 'Payment Reduction Amount for the Forage Information - Grazing Losses (Fire):' and a footer with '4 of 12 Steps' and navigation buttons: Exit, Back, Save, Continue, and Save and Continue.

Livestock Group	Pasture Type	Affected Acres	Producer Share	Grazing Days Lost	Carrying Capacity	Actions
<input type="checkbox"/> A <input type="checkbox"/> B	Select Pasture Type					Remove
		COC USE ONLY				

134 Grazing Fire Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for Grazing Fire Screen.

Field	Description/Action
Livestock Group	<p>Select one or more livestock groups.</p> <p>Hint: Hover over the blue informational icon to view livestock group data.</p> 
Pasture Type	Use the drop-down menu to select the applicable pasture type.
Affected Acres	Enter the affected acres.
Producer Share	<p>Enter the producer share.</p> <p>If there are associated producers on the application, all shares must equal 100.00.</p> <p>Shares can be entered with a maximum of two decimal places.</p> <p>Note: An error message will display if the shares do not total 100 percent.</p>
Grazing Days Lost	<p>Enter the days lost because of grazing.</p> <p>Note: Grazing days lost must be greater than 0 and less than or equal to 180.</p>

134 Grazing Fire Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
Actions	Allows user to delete a row from the application. Note: A pop-up screen will prompt user to confirm the deletion.
COC Use Only	Allows user to enter a value that has been adjusted by COC. The value entered will override the producer’s certification. Important: If COC has not adjusted the inventory, the field must be left blank.
Carrying Capacity	Enter the carrying capacity for the pasture type selected.
Add Grazing Fire	Allows user to add grazing days lost because of fire.
Payment Reduction Amount for the Forage Information - Grazing Losses (Fire)	Optional field to enter any payment reductions.
Exit	Exits the application without saving data that has not been previously saved.
Back	Returns user to the Grazing Non-Fire Screen.
Save	Saves the data entered and user remains on Grazing Fire Screen.
Continue	Navigates to the Produced Feed Lost Screen. Warning: Clicking “Continue” before clicking “Save” will navigate to the next screen without saving data not previously saved.
Save and Continue	Saves the data entered and navigates to the Produced Feed Lost Screen.

135 Produced Feed Lost Screen

A Overview

The Producer Feed Lost Screen allows users to losses related to feed that was produced.

To add produced feed lost, CLICK “Add Produced Feed Lost”. The screen will be redisplayed allowing users to complete Part F of CCC-939L.

B Example of the Produced Feed Lost Screen

The following is an example of the Produced Feed Lost Screen after clicking the “Add Produced Feed Lost” button.

Livestock Group	Pasture Type	Type of Lost Feed Produced	Eligible Quantity Lost	Dollar Value Lost	Producer Share	Actions
<input type="checkbox"/> A <input type="checkbox"/> B	Select Pasture Type	Select Type of Lost Feed Produced				Remove
COC USE ONLY						

5 of 12 Steps

Exit Back Save Continue Save and Continue

135 Produced Feed Lost Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for Produced Feed Lost Screen.

Field	Description/Action
Livestock Group	<p>Select the one or more livestock groups</p> <p>Hint: Hover over the blue informational icon to view livestock group data.</p> 
Pasture Type	Use the drop-down menu to select the applicable pasture type.
Type of Lost Feed Producer	Use the drop-down menu to select the type of feed lost.
Eligible Quantity Lost	Enter the quantity of produced feed lost.
Dollar Value Lost	Enter the dollar value in dollars and cents the value of the produced feed lost.
Producer Share	<p>Enter the producer share.</p> <p>If there are associated producers on the application, all shares must equal 100.00.</p> <p>Shares can be entered with a maximum of two decimal places.</p> <p>Note: An error message will display if the shares do not total 100 percent.</p>
Actions	<p>Allows user to delete a row from the application.</p> <p>Note: A pop-up screen will prompt user to confirm the deletion.</p>

135 Produced Feed Lost Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
COC Use Only	<p>Allows user to enter a value that has been adjusted by COC. The value entered will override the producer’s certification.</p> <p>Important: If COC has not adjusted the inventory, the field must be left blank.</p>
Add Produced Feed Lost	<p>Allows user to add produced feed losses.</p>
Payment Reduction Amount for the Forage Information - Grazing Losses (Fire)	<p>Optional field to enter any payment reductions.</p>
Exit	<p>Exits the application without saving data that has not been previously saved.</p>
Back	<p>Returns user to the Grazing-Fire Screen.</p>
Save	<p>Saves the data entered and user remains on Produced Feed Lost Screen.</p>
Continue	<p>Navigates to the Purchased Feed Lost Screen.</p> <p>Warning: Clicking “Continue” before clicking “Save” will navigate to the next screen without saving data not previously saved.</p>
Save and Continue	<p>Saves the data entered and navigates to the Purchased Feed Lost Screen.</p>

136 Purchased Feed Lost Screen

A Overview

The Purchased Feed Lost Screen allows users to enter losses related to purchased feed.

To add purchased feed lost, CLICK “Add Purchased Feed Lost”. The screen will be redisplayed allowing users to complete Part G of CCC-939L.

B Example of the Purchased Feed Lost Screen

The following is an example of the Purchased Feed Lost Screen after clicking the “Add Purchased Feed Lost” button.

ELAP | Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish

Home Tools

Notice of Loss | **Livestock Information** | Grazing - Non-Fire | Grazing - Fire | Produced Feed Lost | **Purchased Feed Lost** | Additional Feed | Water Transport | Cattle Tick | Feed Transport | Livestock Transport | Summary

Program Year: 2024 Admin State: **Georgia (13)** Admin County: **Dodge (091)** Application Status: **Initiated**
Produce: **PRODUCER, IMA** Physical State: **Georgia (13)** Physical County: **Dodge (091)** Application ID: **5160**

Livestock Group	Pasture Type	Type of Lost Feed Purchased	Dollar Value Lost	Producer Share	Actions
<input type="checkbox"/> A <input type="checkbox"/> B	Select Pasture Type	Select Type of Lost Feed Purchased			Remove
COC USE ONLY					

[Add Purchased Feed Lost](#)

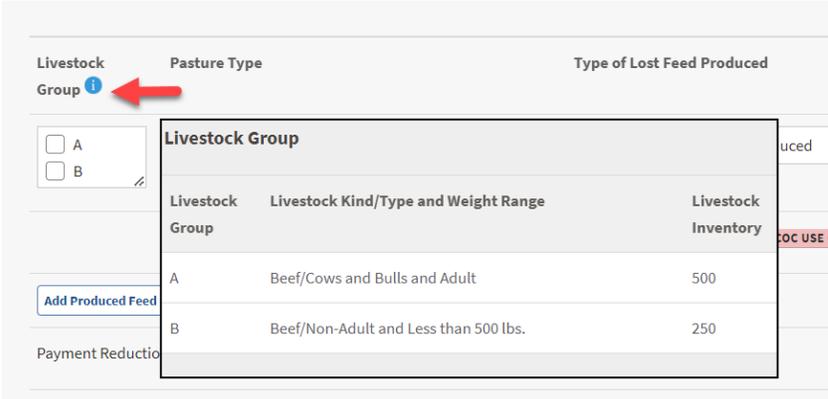
Payment Reduction Amount for the Value of Purchased Feed Lost:

6 of 12 Steps [Exit](#) [Back](#) [Save](#) [Continue](#) [Save and Continue](#)

136 Purchased Feed Lost Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for Purchased Feed Lost Screen.

Field	Description/Action
Livestock Group	<p>Select one or more livestock groups.</p> <p>Hint: Hover over the blue informational icon to view livestock group data.</p> 
Pasture Type	Use the drop-down menu to select the applicable pasture type.
Type of Lost Feed Produced	Use the drop-down menu to select the type of feed lost.
Dollar Value Lost	Enter the dollar value of the produced feed lost.
Producer Share	<p>Enter the producer share.</p> <p>If there are associated producers on the application, all shares must equal 100.00.</p> <p>Shares can be entered with a maximum of two decimal places.</p> <p>Note: An error message will display if the shares do not total 100 percent.</p>
Actions	<p>Allows user to delete a row from the application.</p> <p>Note: A pop-up screen will prompt user to confirm the deletion.</p>

136 Purchased Feed Lost Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
COC Use Only	Allows user to enter a value that has been adjusted by COC. The value entered will override the producer's certification. Important: If COC has not adjusted the inventory, the field must be left blank.
Add Purchased Feed Lost	Allows user to add additional purchased feed losses.
Payment Reduction Amount for the Forage Information - Grazing Losses (Fire)	Optional field to enter any payment reductions.
Exit	Exits the application without saving data that has not been previously saved.
Back	Returns user to the Produced Feed Lost Screen.
Save	Saves the data entered and user remains on Purchased Feed Lost Screen.
Continue	Navigates to the Additional Feed Screen. Warning: Clicking "Continue" before clicking "Save" will navigate to the next screen without saving data not previously saved.
Save and Continue	Saves the data entered and navigates to the Additional Feed Screen.

137 Additional Feed Screen

A Overview

The Additional Feed Screen allows users to enter additional feed purchased, additional expenses, or both.

To add purchased feed, CLICK “Additional Feed”. The screen will be redisplayed allowing users to complete Part H of CCC-939L.

B Example of Additional Feed Screen

The following is an example of the Additional Feed Screen after clicking the “Add Additional Feed” button.

ELAP | Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish

Home Tools

[Notice of Loss](#)
[Livestock Information](#)
[Grazing - Non-Fire](#)
[Grazing - Fire](#)
[Produced Feed Lost](#)
[Purchased Feed Lost](#)
[Additional Feed](#)
[Water Transport](#)
[Cattle Tick](#)
[Feed Transport](#)
[Livestock Transport](#)
[Summary](#)

Program Year: 2024 Admin State: **Georgia (13)** Admin County: **Dodge (091)** Application Status: **Initiated**
 Produce: **PRODUCER, IMA** Physical State: **Georgia (13)** Physical County: **Dodge (091)** Application ID: **5160**

Livestock Group	Pasture Type	Inside or Outside of Grazing Period? (I/O)	Fire or Non-Fire (F/N)	Type of Additional Feed Purchased and/or Additional Expense Incurred	Dollar Value of Additional Feed Purchased and/or Additional Expense Incurred			Number Of Days Grazing Lost (NTE 150 Days)	Producer Share	Actions
					1 Year Prior	2 Year Prior	Current Year			
<input type="checkbox"/> A <input type="checkbox"/> B	Select Pasture Type			Select Type of Addition...						Remove
COC USE ONLY										

[Add Additional Feed](#)

Payment Reduction Amount for Value of Additional Feed Purchased, Additional Expenses:

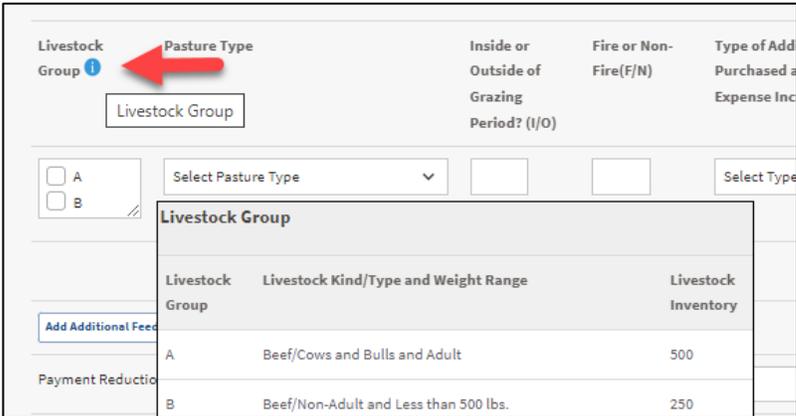
7 of 12 Steps

[Exit](#)
[Back](#)
[Save](#)
[Continue](#)
[Save and Continue](#)

137 Additional Feed Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for Additional Feed Screen.

Field	Description/Action
Livestock Group	<p>Select one or more livestock groups.</p> <p>Hint: Hover over the blue informational icon to view livestock group data.</p> 
Pasture Type	Use the drop-down menu to select the applicable pasture type.
Inside or Outside Grazing Period? (I/O)	<p>If the feed loss is:</p> <ul style="list-style-type: none"> • inside the grazing period, enter “I” • outside the grazing period, enter “O”. <p>Note: “I” and “O” must be capitalized.</p>
Fire or Non-Fire F/N	<p>Enter “F” for fire or “N” for non-fire.</p> <p>Note: “F” and “N” must be capitalized.</p>
Type of Additional Feed Purchased and/or Additional Expense Incurred	Use the drop-down menu to select the feed type or additional expense.
Dollar Value of Additional Feed Purchased and/or Additional Expense Incurred	<p>Enter the additional expenses for the following:</p> <ul style="list-style-type: none"> • 1-year prior • 2 years prior • current year.
Number of Days Grazing Lost (NTE 150 days)	Enter the number of grazing days lost not to exceed 150 days.

137 Additional Feed Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
Producer Share	<p>Enter the producer share.</p> <p>If there are associated producers on the application, all shares must equal 100.00.</p> <p>Shares can be entered with a maximum of two decimal places.</p> <p>Note: An error message will display if the shares do not total 100 percent.</p>
Actions	<p>Allows user to delete a row from the application.</p> <p>Note: A pop-up screen will prompt user to confirm the deletion.</p>
COC Use Only	<p>Allows user to enter a value that has been adjusted by COC. The value entered will override the producer's certification.</p> <p>Important: If COC has not adjusted the inventory, the field must be left blank.</p>
Add Additional Feed	Allows user to add feed purchased, additional expenses, or both.
Payment Reduction Amount for the Forage Information - Grazing Losses (Fire)	Optional field to enter any payment reductions.
Exit	Exits the application without saving data that has not been previously saved.
Back	Returns user to the Purchased Feed Lost Screen.
Save	Saves the data entered and user remains on Additional Feed Screen.
Continue	<p>Navigates to the Water Transport Screen.</p> <p>Warning: Clicking "Continue" before clicking "Save" will navigate to the next screen without saving data not previously saved.</p>
Save and Continue	Saves the data entered and navigates to the Water Transport Screen.

138 Water Transport Screen

A Overview

The Water Transport Screen allows users to water transportation dates and total gallons transported.

To add water transportation, CLICK “Add Water Transportation”. The screen will be redisplayed allowing users to complete Part I of CCC-939L.

B Example of Water Transport Screen

The following is an example of the Water Transport Screen after clicking the “Add Water Transport” button.

ELAP | Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish

Home Tools

Notice of Loss Livestock Information Grazing - Non-Fire Grazing - Fire Produced Feed Lost Purchased Feed Lost Additional Feed **Water Transport** Cattle Tick Feed Transport Livestock Transport Summary

Program Year: 2024 Admin State: Georgia (13) Admin County: Dodge (091) Application Status: Initiated
Produce: PRODUCER, IMA Physical State: Georgia (13) Physical County: Dodge (091) Application ID: 5160

Livestock Group	Pasture Type	Water Transporting Start Date	Water Transporting End Date	Total Gallons of Water Transported	Producer Share	Actions
Select Livestock Group	Select Pasture Type	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Remove

COC USE ONLY

Add Water Transportation

Payment Reduction Amount for Water Transportation:

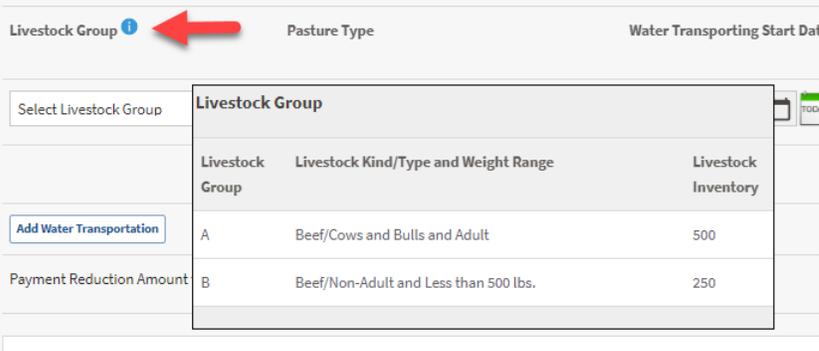
8 of 12 Steps

Exit Back Save Continue Save and Continue

138 Water Transport Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for Water Transport Screen.

Field	Description/Action									
Livestock Group	<p>Use the drop-down menu to select the livestock group.</p> <p>Hint: Hover over the blue informational icon to view livestock group data.</p>  <p>The screenshot shows a form with fields for Livestock Group, Pasture Type, and Water Transporting Start Date. The Livestock Group dropdown menu is open, displaying a table with the following data:</p> <table border="1"> <thead> <tr> <th>Livestock Group</th> <th>Livestock Kind/Type and Weight Range</th> <th>Livestock Inventory</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>Beef/Cows and Bulls and Adult</td> <td>500</td> </tr> <tr> <td>B</td> <td>Beef/Non-Adult and Less than 500 lbs.</td> <td>250</td> </tr> </tbody> </table>	Livestock Group	Livestock Kind/Type and Weight Range	Livestock Inventory	A	Beef/Cows and Bulls and Adult	500	B	Beef/Non-Adult and Less than 500 lbs.	250
Livestock Group	Livestock Kind/Type and Weight Range	Livestock Inventory								
A	Beef/Cows and Bulls and Adult	500								
B	Beef/Non-Adult and Less than 500 lbs.	250								
Pasture Type	Use the drop-down menu to select the applicable pasture type.									
Water Transporting Start Date	<p>Enter the water transporting start date.</p> <p>User can manually enter the date or use the available calendar widgets to populate the date.</p> <p>Note: The “Today” calendar widget populates the current date.</p>									
Water Transporting End Date	<p>Enter the water transporting end date.</p> <p>User can manually enter the date or use the available calendar widgets to populate the date.</p> <p>Note: The “Today” calendar widget populates the current date.</p>									
Total Gallons of Water Transported	Enter the total gallons of water transported.									
Producer Share	<p>Enter the producer share.</p> <p>If there are associated producers on the application, all shares must equal 100.00.</p> <p>Shares can be entered with a maximum of two decimal places.</p> <p>Note: An error message will display if the shares do not total 100 percent.</p>									

138 Water Transport Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
Actions	Allows user to delete a row from the application. Note: A pop-up screen will prompt user to confirm the deletion.
COC Use Only	Allows user to enter a value that has been adjusted by COC. The value entered will override the producer's certification. Important: If COC has not adjusted the inventory, the field must be left blank.
Add Water Transportation	Allows user to add water transportation.
Payment Reduction Amount for the Forage Information - Grazing Losses (Fire)	Optional field to enter any payment reductions.
Exit	Exits the application without saving data that has not been previously saved.
Back	Returns user to the Additional Feed Screen.
Save	Saves the data entered and user remains on Water Transport Screen.
Continue	Navigates to the Cattle Tick Screen. Warning: Clicking "Continue" before clicking "Save" will navigate to the next screen without saving data not previously saved.
Save and Continue	Saves the data entered and navigates to the Cattle Tick Screen.

139 Cattle Tick Screen

A Overview

The Cattle Tick Screen allows users to treatment dates and number of livestock treated or inspected.

To add cattle tick data, CLICK “Add Cattle Tick”. The screen will be redisplayed allowing users to complete Part J of CCC-939L.

B Example of Cattle Tick Screen

The following is an example of the Cattle Tick Screen after clicking the “Add Cattle Tick” button.

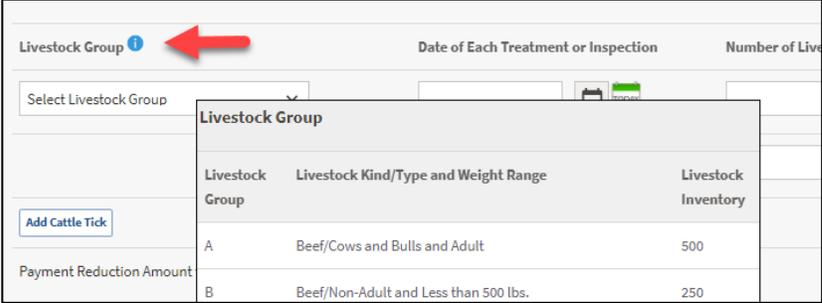
The screenshot shows the ELAP (Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish) interface. At the top, there is a green header with the ELAP logo and a navigation bar with steps: Notice of Loss, Livestock Information, Grazing - Non-Fire, Grazing - Fire, Produced Feed Lost, Purchased Feed Lost, Additional Feed, Water Transport, Cattle Tick (current step), Feed Transport, Livestock Transport, and Summary. Below the navigation bar, application details are displayed: Program Year: 2024, Producer: PRODUCER, IMA, Admin State: Georgia (13), Physical State: Georgia (13), Admin County: Dodge (091), Physical County: Dodge (091), Application Status: Initiated, and Application ID: 5160. The main section is a table for adding treatment data with columns: Livestock Group, Date of Each Treatment or Inspection, Number of Livestock Treated or Inspected, and Actions. There are two rows of input fields, the second one labeled 'COC USE ONLY'. Below the table is an 'Add Cattle Tick' button and a 'Payment Reduction Amount for Cattle Tick Fever' input field. At the bottom, it shows '9 of 12 Steps' and navigation buttons: Exit, Back, Save, Continue, and Save and Continue.

Livestock Group	Date of Each Treatment or Inspection	Number of Livestock Treated or Inspected	Actions
Select Livestock Group	<input type="text"/>	<input type="text"/>	Remove
COC USE ONLY	<input type="text"/>	<input type="text"/>	

139 Cattle Tick Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for Cattle Tick Screen.

Field	Description/Action									
Livestock Group	<p>Use the drop-down menu to select the livestock group.</p> <p>Hint: Hover over the blue informational icon to view livestock group data.</p>  <table border="1" data-bbox="831 688 1393 886"> <thead> <tr> <th>Livestock Group</th> <th>Livestock Kind/Type and Weight Range</th> <th>Livestock Inventory</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>Beef/Cows and Bulls and Adult</td> <td>500</td> </tr> <tr> <td>B</td> <td>Beef/Non-Adult and Less than 500 lbs.</td> <td>250</td> </tr> </tbody> </table>	Livestock Group	Livestock Kind/Type and Weight Range	Livestock Inventory	A	Beef/Cows and Bulls and Adult	500	B	Beef/Non-Adult and Less than 500 lbs.	250
Livestock Group	Livestock Kind/Type and Weight Range	Livestock Inventory								
A	Beef/Cows and Bulls and Adult	500								
B	Beef/Non-Adult and Less than 500 lbs.	250								
Date of Each Treatment or Inspection	<p>Enter the starting date of each treatment.</p> <p>User can manually enter the date or use the available calendar widgets to populate the date.</p> <p>Note: The “Today” calendar widget populates the current date.</p>									
Number of Livestock Treated or Inspected.	Enter the number of livestock treated or inspected.									
Actions	<p>Allows user to delete a row from the application.</p> <p>Note: A pop-up screen will prompt user to confirm the deletion.</p>									
COC Use Only	<p>Allows user to enter a value that has been adjusted by COC. The value entered will override the producer’s certification.</p> <p>Important: If COC has not adjusted the inventory, the field must be left blank.</p>									
Add Cattle Tick	Allows user to add cattle tick treatments and inspections.									

139 Cattle Tick Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
Payment Reduction Amount for the Forage Information - Grazing Losses (Fire)	Optional field to enter any payment reductions.
Exit	Exits the application without saving data that has not been previously saved.
Back	Returns user to the Water Transport Screen.
Save	Saves the data entered and user remains on Cattle Tick Screen.
Continue	Navigates to the Feed Transport Screen. Warning: Clicking “Continue” before clicking “Save” will navigate to the next screen without saving data not previously saved.
Save and Continue	Saves the data entered and navigates to the Feed Transport Screen.

140 Feed Transport Screen

A Overview

The Feed Transport Screen allows users to enter the number of truckloads used to transport feed.

To add the current year truckload data, CLICK “Add Current Year Feed Transportation”. The screen will be redisplayed allowing users to complete Part K of CCC-939L.

To add the normal year truckload data, CLICK “Add Normal Year Feed Transportation”. The screen will be redisplayed allowing users to complete Part K of CCC-939L.

B Example of Feed Transport Screen

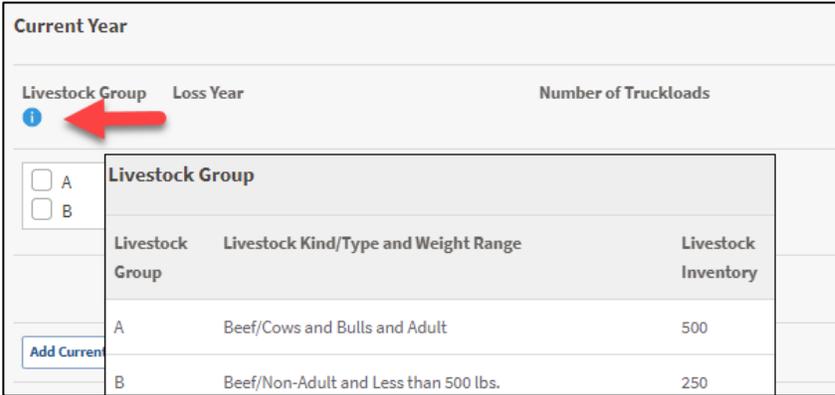
The following is an example of the Feed Transport Screen after clicking the “Add Current Year Feed Transportation” and “Add Normal Year Feed Transportation” buttons.

The screenshot displays the ELAP (Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish) interface. At the top, a green header contains the ELAP logo and the text "Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish". Below the header is a navigation bar with tabs for various application sections: Notice of Loss, Livestock Information, Grazing - Non-Fire, Grazing - Fire, Produced Feed Lost, Purchased Feed Lost, Additional Feed, Water Transport, Cattle Tick, Feed Transport (the active tab), Livestock Transport, and Summary. The main content area shows application details for Program Year 2024, Producer PRODUCER, IMA, Admin State Georgia (13), Admin County Dodge (091), and Application Status Initiated. The screen is divided into two sections: "Current Year" and "Normal Year". Each section contains a table with columns for Livestock Group, Loss Year, Number of Truckloads, Mileage Per Truckload, Producer Share, and Actions. Below each table is a button to add more data for that year. At the bottom, there is a field for "Payment Reduction Amount for Feed Transportation" and a set of navigation buttons: Exit, Back, Save, Continue, and Save and Continue.

140 Feed Transport Screen (Continued)

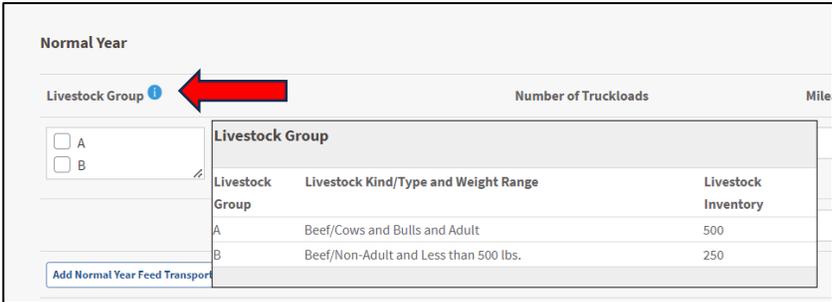
C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for Feed Transport Screen.

Field	Description/Action
Current Year	
Livestock Group	<p>Select one or more livestock groups.</p> <p>Hint: Hover over the blue informational icon to view livestock group data.</p> 
Loss Year	Use the drop-down menu to select the loss year.
Number of Truckloads	Enter the number of truckloads.
Mileage Per Truckload	Enter the mileage per truckload.
Producer Share	<p>Enter the producer share.</p> <p>If there are associated producers on the application, all shares must equal 100.00.</p> <p>Shares can be entered with a maximum of two decimal places.</p> <p>Note: An error message will display if the shares do not total 100 percent.</p>
Actions	<p>Allows user to delete a row from the application.</p> <p>Note: A pop-up screen will prompt user to confirm the deletion.</p>

140 Feed Transport Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
Current Year (Continued)	
COC Use Only	Allows user to enter a value that has been adjusted by COC. The value entered will override the producer’s certification. Important: If COC has not adjusted the inventory, the field must be left blank.
Add Current Year Feed Transportation	Allows user to add current year feed transportation.
Normal Year	
Livestock Group	Select one or more livestock groups. Hint: Hover over the blue informational icon to view livestock group data. 
Loss Year	Use the drop-down menu to select the loss year.
Number of Truckloads	Enter the number of truckloads used in a normal year.
Mileage Per Truckload	Enter the mileage per truckload.
Producer Share	Enter the producer share. If there are associated producers on the application, all shares must equal 100.00. Shares can be entered with a maximum of two decimal places. Note: An error message will display if the shares do not total 100 percent.
Actions	Allows user to delete a row from the application. Note: A pop-up screen will prompt user to confirm the deletion.

140 Feed Transport Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
Normal Year (Continued)	
COC Use Only	<p>Allows user to enter a value that has been adjusted by COC. The value entered will override the producer's certification.</p> <p>Important: If COC has not adjusted the inventory, the field must be left blank.</p>
Add Normal Year Feed Transportation	Allows user to add normal year feed transportation.
Payment Reduction Amount for Feed Transportation	Optional field to enter any payment reductions.
Exit	Exits the application without saving data that has not been previously saved.
Back	Returns user to the Cattle Tick Screen.
Save	Saves the data entered and user remains on Feed Transport Screen.
Continue	<p>Navigates to the Livestock Screen.</p> <p>Warning: Clicking "Continue" before clicking "Save" will navigate to the next screen without saving data not previously saved.</p>
Save and Continue	Saves the data entered and navigates to the Livestock Screen.

141 Livestock Transport Screen

A Overview

The Livestock Transport Screen allows users to enter the number of truckloads used to transport livestock.

To add current year livestock data, CLICK “Add Current Year Livestock Transportation”. The screen will be redisplayed allowing users to complete Part K of CCC-939L.

To add normal year livestock data, CLICK “Add Normal Year Livestock Transportation”. The screen will be redisplayed allowing users to complete Part K of CCC-939L.

B Example of Livestock Transport Screen

The following is an example of the Livestock Transport Screen after clicking the “Add Current Year Livestock Transportation” button.

The screenshot displays the ELAP interface for Livestock Transportation. At the top, a navigation bar includes 'Home' and 'Tools'. Below this is a progress bar with steps: Notice of Loss, Livestock Information, Grazing - Non-Fire, Grazing - Fire, Produced Feed Lost, Purchased Feed Lost, Additional Feed, Water Transport, Cattle Tick, Feed Transport, Livestock Transport (active), and Summary.

Metadata fields include: Program Year: 2024, Producer: PRODUCER, IMA, Admin State: Georgia (13), Physical State: Georgia (13), Admin County: Dodge (091), Physical County: Dodge (091), Application Status: Initiated, and Application ID: 5160.

Current Year Section:

Livestock Group	Loss Year	Number of Truckloads	Mileage Per Truckload	Producer Share	Actions
<input type="checkbox"/> A <input type="checkbox"/> B	2023	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Remove"/>
		<input type="text" value="COC USE ONLY"/>	<input type="text"/>		

Normal Year Section:

Livestock Group	Loss Year	Number of Truckloads	Mileage Per Truckload	Producer Share	Actions
<input type="checkbox"/> A <input type="checkbox"/> B	Select Loss Year	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Remove"/>
		<input type="text" value="COC USE ONLY"/>	<input type="text"/>		

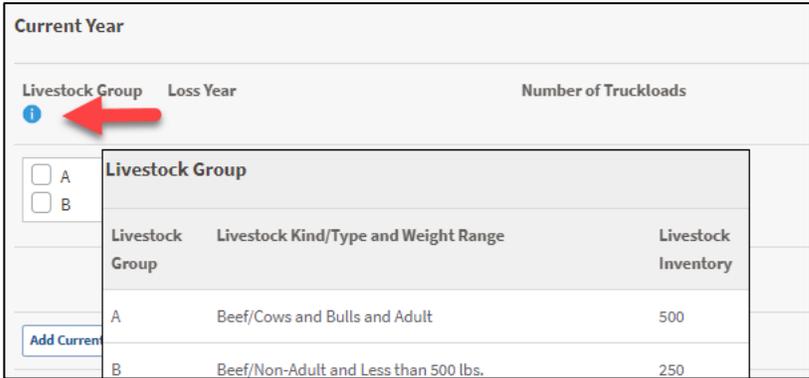
Payment Reduction Amount for Livestock Transportation:

11 of 12 Steps

141 Livestock Transport Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for Livestock Transport Screen.

Field	Description/Action
Current Year	
Livestock Group	<p>Select one or more livestock groups.</p> <p>Hint: Hover over the blue informational icon to view livestock group data.</p> 
Loss Year	Use the drop-down menu to select the loss year.
Number of Truckloads	Enter the number of truckloads.
Mileage Per Truckload	Enter the mileage per truckload.
Producer Share	<p>Enter the producer share.</p> <p>If there are associated producers on the application, all shares must equal 100.00.</p> <p>Shares can be entered with a maximum of two decimal places.</p> <p>Note: An error message will display if the shares do not total 100 percent.</p>
Actions	<p>Allows user to delete a row from the application.</p> <p>Note: A pop-up screen will prompt user to confirm the deletion.</p>

141 Livestock Transport Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
Current Year (Continued)	
COC Use Only	Allows user to enter a value that has been adjusted by COC. The value entered will override the producer's certification. Important: If COC has not adjusted the inventory, the field must be left blank.
Add Current Year Feed Transportation	Allows user to add current year feed transportation.
Normal Year	
Livestock Group	Select one or more livestock groups. Hint: Hover over the blue informational icon to view livestock group data.
Loss Year	Use the drop-down menu to select the applicable pasture type.
Number of Truckloads	Enter the number of truckloads used in a normal year.
Mileage Per Truckload	Enter the mileage per truckload.
Producer Share	Enter the producer share. If there are associated producers on the application, all shares must equal 100.00. Shares can be entered with a maximum of two decimal places. Note: An error message will display if the shares do not total 100 percent.
Actions	Allows user to delete a row from the application. Note: A pop-up screen will prompt user to confirm the deletion.
COC Use Only	Allows user to enter a value that has been adjusted by COC. The value entered will override the producer's certification. Important: If COC has not adjusted the inventory, the field must be left blank.

141 Livestock Transport Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
Current Year (Continued)	
Add Normal Year Feed Transportation	Allows user to add normal year feed transportation.
Payment Reduction Amount for Feed Transportation	Optional field to enter any payment reductions.
Exit	Exits the application without saving data that has not been previously saved.
Back	Returns user to the Feed Transport Screen.
Save	Saves the data entered and user remains on Livestock Transport Screen.
Continue	Navigates to the Summary Screen. Warning: Clicking “Continue” before clicking “Save” will navigate to the next screen without saving data not previously saved.
Save and Continue	Saves the data entered and navigates to the Summary Screen.

142 Livestock Summary Screen

A Overview

The Livestock Summary Screen

- displays the data entered on each applicable tab
- allows users to independently approve or disapprove CCC-939L for each tab.

142 Livestock Summary Screen (Continued)

B Example of Summary Screen

The following is an example of the Livestock Summary Screen.

ELAP | Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish

Home Tools

Notice of Loss > Livestock Information > Grazing - Non-Fire > Grazing - Fire > Produced Feed Lost > Purchased Feed Lost > Additional Feed > Water Transport > Cattle Tick > Feed Transport > Livestock Transport > Summary

Program Year: 2024 Admin State: Georgia (13) Admin County: Dodge (091) Application Status: Initiated
Producer: PRODUCER, IMA Physical State: Georgia (13) Physical County: Dodge (091) Application ID: 5180

Livestock Information

Loss Event ID	Livestock Group	Livestock Kind/Type and Weight Range	Livestock Inventory	Producer Share
6446	A	Beef/Cows and Bulls and Adult	500	100.00
				COC USE ONLY
6446	B	Beef/Non-Adult and Less than 500 lbs.	250	100.00
				COC USE ONLY

Grazing - Non-Fire

Owned and Cash Leased Land

Livestock Group	Pasture Type	Affected Acres	Producer Share	Grazing Days Lost	Carrying Capacity
A	Short Season Small Grains	500.00	100.00	160	
					COC USE ONLY
					2

AUM/AU Leased Land

Livestock Group	Pasture Type	Affected Acres	Animal Units	Grazing Days Lost
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Payment Reduction Amount for Value of Additional Feed Purchased, Additional Expenses:

COC Determination Status: Approve Disapprove

Grazing - Fire

Livestock Group	Pasture Type	Affected Acres	Producer Share	Grazing Days Lost	Carrying Capacity
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Payment Reduction Amount for Value of Additional Feed Purchased, Additional Expenses:

COC Determination Status: Approve Disapprove

Is the producer identified in Part B an individual person that is a US Citizen or Resident Alien; or a legal entity, including corporation, LLC, LP, trust, estate, general partnership or joint venture, or similar type entity, comprised solely of persons who are US Citizens or Resident Aliens; or is an Indian Tribe or Tribal organization, as defined in section 4 (b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 5304)?

YES NO

Authorized Override:

PRODUCER CERTIFICATION

Producer Signature Date(MM/DD/YYYY)

Producer Signature Type

COC DETERMINATION

Date(MM/DD/YYYY)

12 of 12 Steps

142 Livestock Summary Screen (Continued)

C Field Descriptions and Actions

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

Field	Description/Action
COC Determination Status	<p>Allows user to independently approve sections of CCC-939L.</p> <p>CLICK the applicable approval or disapproval checkbox as determined by COC.</p> <p>Note: Field is enabled for sections with data entered on the applicable screen.</p>
Producer Certification	
US Citizen Question	<p>CLICK the applicable Yes or No radio button as recorded on CCC-939L.</p> <p>Note: If the producer's response is "No", the application can only be disapproved.</p>
Producer Signature Date (MM/DD/YYYY)	<p>Enter the date the producer signed CCC-939L.</p> <p>User can manually enter the date or use the available calendar widgets to populate the date.</p> <p>Note: The "Today" calendar widget populates the current date.</p>
Producer Signature Type	<p>Use the drop-down menu to select the method the applicant used to submit the application.</p> <p>Note: If the producer is in the County Office and signs using One Span, select "One Span" as the producer signature type.</p>
COC Determination	
Date (MM/DD/YYYY)	<p>Enter the date COC or designated representative signed CCC-939L.</p> <p>User can manually enter the date or use the available calendar widgets to populate the date.</p> <p>Note: The "Today" calendar widget populates the current date.</p>
Exit	Exits the application without saving data that has not been previously saved.
Back	Returns user to the Livestock Transport Screen.
Save and Continue	Saves the application data and navigates to the Receipt of Service Screen.

143 Livestock Application Receipt for Service Screen

A Overview

After the producer certification has been saved on the Summary Screen, users will be prompted to generate a receipt for service.

B Example of the Receipt for Service for a Livestock Application Screen

The following is an example of the Receipt for service RECEIVED.

C Action

CLICK:

- “Receipt for service RECEIVED from producer (CCC-933L)” when the producer has submitted CCC-939L
- “Receipt for service PROVIDED to producer (CCC-933L)” when the County Office provides CCC-939L to the producer.

144-170 (Reserved)

Section 5 H5N1 Applications

171 H5N1 Application Screen

A Overview

The H5N1 Application Screen allows users to:

- view existing NOL’s

Note: See Part 3 for editing an existing NOL.

- record dairy cattle information
- record required testing information
- record producer signature and type
- approve or disapprove CCC-939-H5N1.

B Example of H5N1 Application Screen

The following is an example of the individual tabs on the CCC-939-H5N1 Application Screen.

Note: Users can navigate to specific tabs by clicking the specific tab on the ribbon.



171 H5N1 Application Screen (Continued)

C Field Descriptions for Headers

The following table provides the field and description for the H5N1 Application Screen header data.

Field	Description
Program Year	Displays the program year.
Producer	Displays the producer's name.
Admin State	Displays the administrative State for the farm record.
Physical State	Displays the physical State for where the land is located.
Admin County	Displays the administrative county for the farm record.
Physical County	Displays the physical county where the land is located.
Application Status	Displays the application status.
Application ID	Displays the system generated application number.

172 Dairy Production Screen

A Overview

The Dairy Production Screen allows users to enter dairy production information for the H5N1 virus.

To add dairy production, CLICK “Add Dairy Production Losses”. The screen will be redisplayed allowing users to complete Part C of CCC-939-H5N1.

B Example of the Dairy Production Screen

The following is an example of the Dairy Production Screen after clicking the “Add Dairy Production” button.

The screenshot shows the 'Dairy Production' step of a three-step process. The header includes 'ELAP | Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish' and navigation links for 'Home' and 'Tools'. The current step is 'Dairy Production', with 'Notice of Loss' and 'Summary' as previous and next steps, respectively. The form contains the following fields and options:

- Program Year: 2024
- Admin State: Missouri (29)
- Admin County: Johnson (101)
- Application Status: Not created
- Producer: PRODUCER, IMA
- Physical State: Missouri (29)
- Physical County: Johnson (101)
- Application ID: Unassigned

Loss Event ID	Month Adult Dairy Cows Removed from Production	Eligible Number of Adult Dairy Cows Removed from Production	Producer Share	Actions
Select Loss Event ID	Select Month	<input type="text"/>	<input type="text"/>	<input type="button" value="Remove"/>
		<small>CCC USE ONLY</small> <input type="text"/>		

Buttons:

Payment Reduction Amount for Dairy Production:

I have submitted a positive H5N1 test from NVSL confirming infection in my dairy herd. Yes No

I agree to provide milk production records, if requested, to support the eligible number of adult dairy cows removed from production. Yes No

2 of 3 Steps

172 Dairy Production Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for the Dairy Production Screen.

Field	Description/Action
Loss Event ID	<p>Use the drop-down menu to select the loss event number from an approved NOL.</p> <p>Hint: Hover over the blue informational icon to view the NOL data.</p>  <p>Note: If the NOL is not available, user must select the Notice of Loss tab to check if the NOL has been entered. Disapproved NOL's will not be displayed.</p>
Month Adult Dairy Cows Removed from Production	Use the drop-down menu to select the month dairy cows were removed from production.
Eligible Number of Adult Dairy Cows Removed from Production	Enter in whole numbers the number of adult dairy cows that were removed from production.
COC Use Only	<p>Allows user to enter a value that has been adjusted by COC. The value entered will override the producer's certification.</p> <p>Important: If COC has not adjusted the value, the field must be left blank.</p>

172 Dairy Production Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
Producer Share	Enter the producer share. If there are associated producers on the application, all shares must equal 100.00. Shares can be entered with a maximum of two decimal places. Note: An error message will display if the shares do not total 100 percent.
Actions	Allows user to remove an item from the application. Note: A pop-up screen will prompt user to confirm the deletion.
Add Dairy Production Loss	Allows user to add dairy production losses.
Payment Reduction Amount for Dairy Production	Optional field to enter any payment reductions.
I have submitted a positive H5N1 test from NVSL confirming infection in my herd	CLICK either "Yes" or "No" as recorded on CCC-939-H5N1.
I agree to provide milk production records, if requested, to support the eligible number of adult dairy cows removed from production	CLICK either "Yes" or "No" as recorded on CCC-939-H5N1.
Exit	Exits the application without saving data that has not been previously saved.
Back	Returns user to the Notice of Loss Screen.
Save	Saves the data entered and user remains on the screen.
Continue	Navigates to the Summary Screen. Warning: Clicking "Continue" before clicking "Save" will navigate to the next tab without saving data not previously saved.
Save and Continue	Saves the data entered and navigates to the Summary Screen.

173 H5N1 Summary Screen

A Overview

The H5N1 Summary Screen

- displays the data entered on each applicable screen
- allows users to independently approve or disapprove CCC-939-H5N1.

B Example of H5N1 Summary Screen

The following is an example of the H5N1 Summary Screen.

ELAP | Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish

Home Tools

Notice of Loss > Dairy Production > Summary

Program Year: 2024 Admin State: Missouri (29) Admin County: Johnson (101) Application Status: Initiated
Producer: Physical State: Missouri (29) Physical County: Johnson (101) Application ID: 1236

Dairy Production

Loss Event ID	Month Adult Dairy Cows Removed from Production	Eligible Number of Adult Dairy Cows Removed from Production	Producer Share
3009	February	12	100.00
COC USE ONLY			
3009	March	5	100.00
COC USE ONLY			

Payment Reduction Amount for Dairy Production:

I have submitted a positive H5N1 test from NVSL confirming infection in my dairy herd. Yes No

I agree to provide milk production records, if requested, to support the eligible number of adult dairy cows removed from production. Yes No

COC Determination Status: Approve Disapprove

Is the producer identified in Part B an individual person that is a US Citizen or Resident Alien; or a legal entity, including corporation, LLC, LP, trust, estate, general partnership or joint venture, or similar type entity, comprised solely of persons who are US Citizens or Resident Aliens; or is an Indian Tribe or Tribal organization, as defined in section 4 (b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 5304)?

YES NO

Authorized Override:

PRODUCER CERTIFICATION

Producer Signature Date(MM/DD/YYYY)

Producer Signature Type

COC DETERMINATION

Date(MM/DD/YYYY)

3 of 3 Steps

173 H5N1 Summary Screen (Continued)

C Field Descriptions and Actions

The following table provides the field, descriptions, and actions for the H5N1 Summary Screen.

Field	Description/Action
Individual Sections	
COC Determination Status	<p>Allows user to independently approve sections of CCC-939-H5N1.</p> <p>CLICK the applicable approval or disapproval checkbox as determined by COC.</p> <p>Note: Field is enabled for sections with data entered on the applicable screen.</p>
Producer Certification	
US Citizen Question	<p>CLICK the applicable Yes or No radio button as recorded on CCC-939F.</p> <p>Note: If the producer’s response is “No”, the application can only be disapproved.</p>
Producer Signature Date (MM/DD/YYYY)	<p>Enter the date the producer signed CCC-939-H5N1.</p> <p>User can manually enter the date or use the available calendar widgets to populate the date.</p> <p>Note: The “Today” calendar widget populates the current date.</p>
Producer Signature Type	<p>Use the drop-down menu to select the method the applicant used to submit the application.</p> <p>Note: If the producer is in the County Office and signs using One Span, select “In Person - One Span” as the producer signature type; otherwise select “In-Person”.</p>

173 H5N1 Summary Screen (Continued)

C Field Descriptions and Actions (Continued)

Field	Description/Action
COC Determination	
Date (MM/DD/YYYY)	Enter the date COC or designated representative signed CCC-939F. User can manually enter the date or use the available calendar widgets to populate the date. Note: The “Today” calendar widget populates the current date.
Exit	Exits the application without saving data that has not been previously saved.
Back	Returns user to the Value of Purchased and/or Additional Expenses Screen.
Save and Continue	Saves the application data and navigates to the Receipt of Service Screen.

174-200 (Reserved)

Part 5 Payment Provisions

201 General Payment Provisions

A Overview

The payment process is an automated process that determines:

- whether the producer is eligible to receive payment
- the payment amount that can be sent to NPS for disbursement
- the overpayment amount that will be updated to the Pending Overpayment Report.

B Frequency of Payment Processing

Payments are processed nightly for the following:

- gross payment amounts sent through the automated payment process
- payments on the Nonpayment Report if changes have been made in the ELAP software during the day for the producer or supporting software information.

All payments on the Nonpayment Report are processed once a week to ensure that all payment eligibility updates have been applied to the reduced payment amount.

C Obtaining FSA-325

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

Note: If CCC-939H, CCC-939-H5N1, CCC-939F, or CCC-939L has been filed by the producer, a revised CCC-939H, CCC-939-H5N1, CCC-939F, or CCC-939L is **not** required when payments are issued under the deceased, incompetent, or disappeared producer's ID number.

D Administrative Offset

Payments are subject to administrative offset provisions, including TOP services.

201 General Payment Provisions (Continued)

E Funds Control Process

The funds for payments will be controlled at the national level. If adequate funds are not available or there is an issue with the payment obligation, those producers meeting either condition will be listed on the Failed Obligations/Insufficient Funds Report in the Common Payments software.

Funding for payments is established as follows:

Program	Program Code	Accounting Code
ELAP	XXELAP	2833

F Sequestering Payments

Program year 2024 and subsequent year ELAP payments are sequestered at 5.7 percent.

G Assignments

A producer entitled to a payment may assign payments according to 63-FI.

H Bankruptcy

Bankruptcy status does **not** exclude a producer from requesting ELAP benefits.

Note: Contact the OGC Regional Attorney for guidance on issuing payments on all bankruptcy cases.

I Payments Less Than \$1

Payments will be issued in dollars and cents so all payment amounts will be sent to NPS.

201 General Payment Provisions (Continued)**J Payment Due Date**

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

- date producer signed application
- date producer filed payment eligibility documentation, including the following:
 - AD-1026
 - CCC-902
 - CCC-941
 - CCC-939H, CCC-939H5N1, CCC-939F, or CCC-939L
 - FSA-860
- if the producer is an entity or joint operation, date members filed the requisite payment eligibility documentation
- availability of software to process the payment.

K Prompt Payment Interest

Prompt Payment Act provisions apply according to 61-FI. Interest will apply to payments issued more than 30 calendar days after the payment is considered due.

If the payment is **not** issued within 30 calendar days, then prompt payment interest is payable to the producer. County Offices must:

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

202 Payment Limitation and Eligibility

A Payment Limitation

Payment limitation does not apply to ELAP program benefits.

B Eligibility Values

The following table identifies web-based eligibility determinations applicable to ELAP and how the software will use the web-based subsidiary eligibility data for payment processing.

Eligibility Determination	Value	Eligible for Payment
AD-1026	Certified	Yes
	Not Filed	No
	Good Faith Determination	Yes
	COC Exemption	Yes
	Awaiting Affiliate Certification	No
	Affiliate Violation	No
AGI - 2014 Farm Bill Note: See 6-PL and 3-PL (Rev 2) for additional information about AGI determinations.	Not Filed	No
	Filed CCC-941	Yes
	Exempt	Yes
	Not Met - Producer	No
	Not Processed	No
	Compliant - Producer	Yes
	Compliant - Less Than 3 years	Yes
	Not Compliant	No
	Compliant - FSA Determined	Yes
FSA-510 Pay Limit Exception Request	Producer certifies at least 75 percent of their average AGI was derived from farming, ranching, or forestry.	Not Applicable
Conservation Compliance - Farm/Tract Eligibility	In Compliance	Yes
	Partial Compliance	Yes
	In Violation	No
	No Association	No
	Past Violation	No
	Reinstated	Yes
Controlled Substance	No Violation	Yes
	Growing	No
	Trafficking	No
	Possession	No

202 Payment Limitation and Eligibility (Continued)

C Eligibility Conditions Priority

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

Priority	Condition
1	Conservation Compliance
2	Controlled Substance
3	AD-1026

203 Payment Processing

A Supporting Files for Integrated Payment Processing

The payment process is an integrated process that uses a wide range of information and other program determinations and values to determine the following:

- whether a payment should be issued
- the amount of gross payment
- reductions
- the net payment amount.

For payments to be calculated correctly, all supporting files listed in the following table must be updated.

Type of Information	How Information Is Used for Payment Processing	Source
Application Data	The information is used to compute the ELAP payment amount for the producer.	Application Software
Payment Eligibility Information	Used to determine whether the producer and/or member of a joint operation is eligible for payment for the year for which the application was filed.	Subsidiary Eligibility Software
General Name and Address Information	Used to determine the producer’s business type and general name and address information.	Business Partner/ SCIMS
Entity and Joint Operation Information	Used to determine the following for the year the application was filed: <ul style="list-style-type: none"> • members • member’s share of the following: <ul style="list-style-type: none"> • general partnerships • joint ventures • entities. 	Business File
Financial Related Information	Calculated payment information is provided to NPS. Determined overpayment amount may be provided to NRRS.	NPS or NRRS

203 Payment Processing (Continued)

B Prerequisites for Payments

The following table details the actions that must be performed or verified as having been completed to properly issue payments. COC, CED, or designee will ensure that the actions are completed.

Step	Action
1	Application has been approved and the approval date has been recorded in the software.
2	Application is on file for the applicable year for those seeking payment and the eligibility information is recorded in the web-based eligibility software.
3	All other eligibility determinations have been updated according to the determinations made by COC for producers and members of joint operations. See 6-PL.
4	Joint operation and entity ownership structure information is updated in Business File for the applicable year. See 3-PL (Rev. 2).
5	Assignments and joint payees have been updated in NPS if CCC-36, CCC-37, or both were filed.

204 Overpayments

A Overview

Overpayments will be determined during the ELAP payment calculation process. Overpayment information will be updated to the Pending Overpayment Report according to 9-CM, paragraph 65. The overpayment will remain on the Pending Overpayment Report for 60 workdays to allow time for correcting the condition that caused the overpayment. If the overpayment is a legitimate debt, then the overpayment should be transferred to NRRS immediately.

B Determined Overpayments

The software will update applicable information to the Pending Overpayment Report. See 9-CM, paragraph 65 for information on the Pending Overpayment Report.

C Handling Debts Less than \$100

County Offices must follow 58-FI for handling receivables less than \$100.

205-250 (Reserved)

Part 6 Reports

251 Application Reports

A Overview

ELAP application reports are available through the “Tools” drop-down menu on the ELAP Home Screen.

Report format is defaulted to CSC but can be generated in either CSV or HTML formats.

B Example of Reports Selection Screen

The following is an example of the ELAP Report Selection Screen.

The screenshot displays the 'ELAP Report Selection' interface. At the top, a green header contains the text 'ELAP | Emergency Assistance for Livestock, Honeybees and Farm-Raised Fish' and a user profile icon. Below the header, a 'Home' breadcrumb is visible. The main content area is titled 'ELAP Report Selection' and contains several input fields: 'Program Year' (set to 2024), 'State/County' (set to Georgia(13) - Dodge(091)), 'Start Date' (placeholder mm/dd/yyyy), and 'End Date' (placeholder mm/dd/yyyy). A note states: 'Note: Start and End dates, if entered, are based on the date the application was created in the system.' Below these fields, the 'Report Format' is set to 'CSV' (selected) with 'HTML' as an alternative. There are four radio button options for report types: 'Application Status Report', 'NOL Complete Data Report (CSV Only)', 'Approved Obligation Report', and 'Notice of Loss Status Report'. Each report type has a corresponding note and a list of status checkboxes. For 'Application Status Report', the note is 'Note: Select at least one or more statuses to run the Application Status Report.' and the statuses are All, Initiated, Enrolled, Approved, Disapproved, Pending, Split, Partial, Suspended, and Cancelled. For 'Notice of Loss Status Report', the note is 'Note: Select at least one or more statuses to run the Notice of Loss Status Report.' and the statuses are All, Initiated, Enrolled, Approved, Disapproved, Suspended, and Cancelled. At the bottom right, there are two buttons: 'Application Selection' and 'Create Report'.

251 Application Reports (Continued)

C Available Reports

The following reports are available to monitor ELAP activity.

Report	Description
Application Status Report	Captures general information for the application such as application status and status date. Note: An application status must be selected before the report can be generated.
NOL Complete Data Report (CSV Only)	Captures detailed NOL information.
Approved Obligation Report	Captures applications that have been successfully obligated.
Failed or Rejected Obligation Report	Captures applications with a failed or rejected obligations.
Notice of Loss Status Report	Captures general information for the NOL such as status and status date. Note: An application status must be selected before the report can be generated.

252 Estimated Calculated Payment Report - Farm-Raised Fish Death Loss

A Overview

The ECPR provides an estimate of the gross payment that can potentially be earned for the ELAP program. This paragraph applies to CCC-939F, Part C.

B Example of ECPR - Farm-Raised Fish Death Loss

The following is an example of the ECPR - Farm-Raised Fish Death Loss.

State: Iowa County: Cerro Gordo		United States Department of Agriculture Farm Service Agency 2024 Emergency Assistance for Livestock, Honeybees, and Farm-Raised Fish Program Estimated Calculated Payment Report										Date: 02/20/2024	
Physical Location State: Iowa Physical Location County: Cerro Gordo		Producer Name: PRODUCER, IMA										Application Number: 5144 Application Approved: Yes	
Farm-Raised Fish Death Loss Part C Approved: Y													
Loss Event ID	Notice of Loss Approved	Kind/Type/Size	Beginning Inventory	Ending Inventory	Normal Mortality %	Loss Threshold	Ineligible Inventory Lost	Eligible Inventory Lost	Payment Rate	Share	Payment Factor	Farm-Raised Fish Death Losses	
6406	Yes	African Cichlid, Albino Zebra Cichlid, Reg	12345	6789	5.00%	617	0	4939	\$2.40	100.00%	0.75	\$8,890.20	
Total Farm-Raised Fish Death Losses			Payment Reductions				Gross Farm-Raised Fish Death Loss Payment				\$8,890.20		
			\$0.00								\$8,890.20		
										Total Gross Farm-Raised Fish Death Loss: \$8,890.20		Total Gross Farm-Raised Fish Feed Loss: \$0.00	
										Total Gross Farm Raised Fish Payment: \$8,890.20			

C Field Descriptions for ECPR - Farm-Raised Fish Death Loss

The following table provides the field and descriptions displayed on the ECPR - Farm-Raised Fish Death Loss.

Field	Description
Producer Name	Displays the name of the producer.
State	Displays the administrative State.
County	Displays the administrative county.
Physical Location State	Displays the physical State location.
Physical Location County	Displays the physical county location.
Application Number	Displays the software assigned application number.
Application Approved	Indicates if an application has been approved. Note: "No" is also displayed for partially approved applications.
Farm-Raised Fish Death Loss	
Part C Approved	Indicates if CCC-939F, Part C has been approved.
Loss Event ID	Displays the loss event number.
Notice of Loss Approved	Indicates if the NOL has been approved.
Kind/Type/Size	Displays the kind, type, and size.
Beginning Inventory	Displays the beginning inventory.
Ending Inventory	Displays the ending inventory.

252 Estimated Calculated Payment Report - Farm-Raised Fish Death Loss (Continued)

C Field Descriptions for ECPR - Farm-Raised Fish Death Loss (Continued)

Field	Description
Farm-Raised Fish Death Loss (Continued)	
Normal Mortality %	Displays the normal mortality percentage established by STC according to 1-ELAP.
Loss Threshold	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • program year inventory • normal mortality %. <p>Note: If the ineligible inventory lost is greater than 0, the loss threshold will be the ineligible inventory lost.</p>
Ineligible Inventory Lost	Displays the ineligible inventory lost.
Eligible Inventory Lost	Calculation is determined by the following: <ul style="list-style-type: none"> • beginning inventory, minus • ending inventory, minus • loss threshold.
Payment Rate	Displays the average fair market value for the kind, type, and size established by STC according to 1-ELAP.
Share	Displays the producer's share.
Payment Factor	Calculation is determined by the following: <ul style="list-style-type: none"> • 90% for underserved producers • 75% for all others.
Farm-Raised Fish Death Losses	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • eligible inventory lost • payment rate • share • payment factor.
Total Farm-Raised Fish Death Losses	Displays the sum of all farm-raised fish death losses.
Payment Reductions	Displays the payment deduction amount for farm-raised fish death loss.
Gross Farm-Raised Fish Death Losses	Calculation is determined by the following: <ul style="list-style-type: none"> • total farm-raised fish death losses, minus • payment reductions.

253 Estimated Calculated Payment Report - Farm-Raised Fish Feed Loss

A Overview

The ECPR provides an estimate of the gross payment that can potentially be earned for the ELAP program. This paragraph applies to CCC-939F, Part D.

B Example of ECPR - Farm-Raised Fish Feed Loss

The following is an example of the ECPR - Farm-Raised Fish Feed Loss.

State: Iowa County: Cerro Gordo		United States Department of Agriculture Farm Service Agency 2024 Emergency Assistance for Livestock, Honeybees, and Farm-Raised Fish Program Estimated Calculated Payment Report				Date: 02/20/2024
Physical Location State: Iowa Physical Location County: Cerro Gordo		Producer Name: PRODUCER, IMA			Application Number: 5144 Application Approved: Yes	
Farm-Raised Fish Feed Loss Part D Approved: Y						
Loss Event ID	Notice of Loss Approved	Type of Feed	Value of Feed Lost	Share	Payment Factor	Eligible Farm-Raised Fish Feed Losses
6406	Yes	Poultry Protein	2500.00	100.00%	0.60	\$1,500.00
6406	Yes	Fish Food Pellets	1800.00	100.00%	0.60	\$1,080.00
Total Eligible Farm-Raised Fish Feed Losses			Payment Reductions		Gross Farm-Raised Fish Feed Loss Payment	
\$2,580.00			\$0.00		\$2,580.00	
					Total Gross Farm-Raised Fish Death Loss: \$0.00 Total Gross Farm-Raised Fish Feed Loss: \$2,580.00 Total Gross Farm Raised Fish Payment: \$2,580.00	

C Field Descriptions for ECPR - Farm-Raised Fish Feed Loss

The following table provides the field and descriptions displayed on the ECPR - Farm-Raised Fish Feed Loss.

Field	Description
Producer Name	Displays the name of the producer.
State	Displays the administrative State.
County	Displays the administrative county.
Physical Location State	Displays the physical State location.
Physical Location County	Displays the physical county location.
Application Number	Displays the software assigned application number.
Application Approved	Indicates if an application has been approved. Note: “No” is also displayed for partially approved applications.

253 Estimated Calculated Payment Report - Farm-Raised Fish Feed Loss (Continued)

C Field Descriptions for ECPR - Farm-Raised Fish Feed Loss (Continued)

Field	Description
Farm-Raised Fish Feed Loss	
Part D Approved	Indicates if CCC-939F, Part D has been approved.
Loss Event ID	Displays the loss event number.
Notice of Loss Approved	Indicates if the NOL has been approved.
Type of Feed	Displays the type of feed lost or additional expense(s) incurred.
Value of Feed Lost	Displays the value of feed lost or additional expense(s) incurred.
Share	Displays the producer's share.
Payment Factor	Calculation is determined by the following: <ul style="list-style-type: none"> • 90% for underserved producers • 60% for all others.
Eligible Farm-Raised Fish Feed Losses	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • value of feed lost • share • payment factor.
Total Eligible Farm-Raised Fish Feed Losses	Displays the sum of purchased farm-raised fish feed losses.
Payment Reduction	Displays the payment reduction amount for value of purchased feed lost, additional expenses, or both.
Gross Farm-Raised Fish Feed Loss Payment	Calculation is determined by the following: <ul style="list-style-type: none"> • total purchased farm-raised fish feed losses, minus • payment reductions.

254 Estimated Calculated Payment Report - H5N1 Dairy Loss

A Overview

The ECPR provides an estimate of the gross payment that can potentially be earned for the ELAP program. This paragraph applies to CCC-939H5N1, Part C.

B Example of ECPR - H5N1 Dairy Loss

The following is an example of the ECPR - H5N1 Dairy Loss.

CCC-939E		United States Department of Agriculture				Date: 08/21/2024	
State: Texas		Farm Service Agency					
County: Red River		2024 Emergency Assistance for Livestock, Honeybees, and Farm-Raised Fish Program					
		Estimated Calculated Payment Report					
Physical Location State: Texas		Producer Name: PRODUCER, ANY				Application Number: 1151	
Physical Location County: Red River						Application Approved: No	
H5N1 Dairy Production Loss							
Part C Approved: No							
Loss Event ID	Notice of Loss Approved	Loss Month	Eligible Number of Dairy Cows	Payment Rate	Share	Payment Factor	Monthly Gross Dairy Production Payment
2872	Yes	April	250	\$367.5500	100.00%	90.00%	\$82,698.75
Total Monthly Gross Dairy Production Payment			Payment Reductions			Total Gross Dairy Production Payment	
\$82,698.75			\$0.00			\$82,698.75	

C Field Descriptions for ECPR - H5N1 Dairy Loss

The following table provides the field and descriptions displayed on the ECPR - H5N1 Dairy Loss.

Field	Description
Producer Name	Displays the name of the producer.
State	Displays the administrative State.
County	Displays the administrative county.
Physical Location State	Displays the physical State location.
Physical Location County	Displays the physical county location.
Application Number	Displays the software assigned application number.
Application Approved	Indicates if an application has been approved. Note: "No" is also displayed for partially approved applications.
H5N1 - Dairy Production Loss	
Part C Approved	Indicates if CCC-939H5N1, Part C has been approved.
Share	Displays the producer's share.
Loss Event ID	Displays the loss event number.

254 Estimated Calculated Payment Report - H5N1 Dairy Loss (Continued)

C Field Descriptions for ECPR - H5N1 Dairy Loss (Continued)

Field	Description
H5N1 - Dairy Production Loss (Continued)	
Month	Displays the month.
Eligible Number of Cows	Displays eligible number of cows.
Payment Rate	Displays the payment rate.
Share	Displays the share.
Payment Factor	Displays the payment factor.
Monthly Gross Dairy Production Payment	Calculation is determined by the following: <ul style="list-style-type: none"> • eligible number of cows, multiplied by • payment rate, multiplied by • share, multiplied by • payment factor.
Payment Reduction	Displays the payment reduction.
Total Gross Dairy Production Payment	Total of monthly gross dairy production payment minus payment reduction.

255 Estimated Calculated Payment Report - Honeybee Colony Loss

A Overview

The ECPR provides an estimate of the gross payment that can potentially be earned for the ELAP program. This paragraph applies to CCC-939H, Part C.

B Example of ECPR - Honeybee Colony Loss

The following is an example of the ECPR - Honeybee Colony Loss.

United States Department of Agriculture Farm Service Agency 2024 Emergency Assistance for Livestock, Honeybees, and Farm-Raised Fish Program Estimated Calculated Payment Report								Date: 01/24/2024
FSA-898	State: Iowa County: Cerro Gordo	Producer Name: PRODUCER, IMA						Application Number: 5124 Application Approved: Yes
Honeybee Colony Loss Part C Approved: Y								
Share: 100.00%								
Loss Event ID	Notice of Loss Approved	Beginning Inventory	Additions	Reductions	Colonies Lost	Ineligible Colonies Lost		
6330	Yes	70	20	0	30	5		
Share: 50.00%								
Loss Event ID	Notice of Loss Approved	Beginning Inventory	Additions	Reductions	Colonies Lost	Ineligible Colonies Lost		
6331	Yes	30	0	0	12	0		
6330	Yes	5	5	0	6	0		
Share	Program Year Inventory	Normal Mortality %	Loss Threshold	Total Colonies Lost	Total Ineligible Colonies Lost	Max Lost Colonies	Payment Colonies	
100.00%	90	30.00%	27	35	5	8	8	
50.00%	35	30.00%	11	18	0	4	4	
Total Payment Colonies	Payment Rate	Payment Factor	Payment Reductions		Gross Honeybee Colony Loss Payment			
12	\$150.00	0.75	\$0.00		\$1,350.00			
					Total Gross Honeybee Colony Loss:	\$1,350.00		
					Total Gross Honeybee Hive Loss:	\$0.00		
					Total Gross Honeybee Feed Loss:	\$0.00		
					Total Gross Honeybee Payment:	\$1,350.00		

C Field Descriptions for ECPR - Honeybee Colony Loss

The following table provides the field and descriptions displayed on the ECPR - Honeybee Colony Loss.

Field	Description
Producer Name	Displays the name of the producer.
State	Displays the administrative State.
County	Displays the administrative county.
Physical Location State	Displays the physical State location.
Physical Location County	Displays the physical county location.
Application Number	Displays the software assigned application number.
Application Approved	Indicates if an application has been approved.
	Note: "No" is also displayed for partially approved applications.

255 Estimated Calculated Payment Report - Honeybee Colony Loss (Continued)

C Field Descriptions for ECPR - Honeybee Colony Loss (Continued)

Field	Description
Honeybee Colony Loss	
Part C Approved	Indicates if CCC-939H, Part C has been approved.
Share	Displays the producer's share.
Loss Event ID	Displays the loss event number.
Notice of Loss Approved	Indicates if the NOL has been approved.
Beginning Inventory	Displays the beginning inventory.
Additions	Displays additions to inventory.
Reductions	Displays reductions to inventory.
Colonies Lost	Displays the total number of colonies lost. Note: If the NOL is disapproved, the value will be 0.
Ineligible Colonies Lost	Displays the ineligible colonies lost.
Share	Displays the producer's share for the loss event.
Program Year Inventory	Calculation is determined by the following: <ul style="list-style-type: none"> • beginning inventory, plus the sum of • additions, minus the sum of • reductions by the first colony loss, plus • subsequent losses associated with the first colony loss.
Normal Mortality %	Displays the normal mortality percentage as determined by DAFP.
Loss Threshold	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • program year inventory • normal mortality %. Note: If the ineligible inventory lost is greater than 0, the loss threshold will be the ineligible inventory lost.
Total Colonies Lost	Calculation is determined by the following: <ul style="list-style-type: none"> • sum of total number of eligible honeybee colonies lost, plus • sum of ineligible honeybee colonies lost by first colony loss, plus • subsequent losses associated with the first colony lost.

255 Estimated Calculated Payment Report - Honeybee Colony Loss (Continued)

C Field Descriptions for ECPR - Honeybee Colony Loss (Continued)

Field	Description
Honeybee Colony Loss (Continued)	
Total Ineligible Colonies Lost	Calculation is determined by the following: <ul style="list-style-type: none"> • sum of ineligible colonies lost by “First Colony Loss”, plus • subsequent losses associated with the “First Colony Loss”.
Max Colonies Lost	Calculation is determined by the following: <ul style="list-style-type: none"> • total colonies lost, minus • loss threshold, multiplied by • share.
Payment Colonies	Calculation is determined by the following: <ul style="list-style-type: none"> • total colonies lost, minus • total ineligible colonies lost, multiplied by • share. <p>Note: Payment colonies cannot exceed maximum colonies lost.</p>
Total Payment Colonies	Displays the sum of payment colonies.
Payment Rate	Displays the honeybee colony fair market value as determined by DAFP.
Payment Factor	Calculation is determined by the following: <ul style="list-style-type: none"> • 90% for underserved producers • 75% for all others.
Payment Reductions	Displays the payment reduction amount for the honeybee colony loss.
Gross Honeybee Colony Loss Payment	Calculation is determined by the following: <ul style="list-style-type: none"> • total payment colonies, multiplied by • payment rate, multiplied by • payment factor, multiplied by • payment reductions.

256 Estimated Calculated Payment Report - Honeybee Hive Loss

A Overview

The ECPR provides an estimate of the gross payment an applicant can potentially earn for the ELAP program. This paragraph applies to CCC-939H, Part D.

B Example of ECPR - Honeybee Hive Loss

The following is an example of the ECPR - Honeybee Hive Loss.

State: Iowa County: Cerro Gordo		United States Department of Agriculture Farm Service Agency 2024 Emergency Assistance for Livestock, Honeybees, and Farm-Raised Fish Program Estimated Calculated Payment Report				Date: 02/20/2024	
Physical Location State: Iowa Physical Location County: Cerro Gordo		Producer Name: PRODUCER, IMA				Application Number: 5124 Application Approved: Yes	
Honeybee Hive Losses							
Part D Approved: <input type="checkbox"/>							
Loss Event ID	Notice of Loss Approved	Hives Lost	Payment Rate	Share	Payment Factor	Eligible Hive Losses	
5251	Yes	50	\$251.00	100.00%	0.75	\$9,412.50	
Total Eligible Hive Losses		Payment Reductions				Gross Honeybee Hive Loss Payment	
\$9,412.50		\$2,500.00				\$6,912.50	
						Total Gross Honeybee Colony Loss: \$0.00	
						Total Gross Honeybee Hive Loss: \$6,912.50	
						Total Gross Honeybee Field Loss: \$0.00	
						Total Gross Honeybee Payment: \$6,912.50	

C Field Descriptions for ECPR - Honeybee Hive Loss

The following table provides the field and descriptions displayed on the ECPR - Honeybee Hive Loss.

Field	Description
Producer Name	Displays the name of the producer.
State	Displays the administrative State.
County	Displays the administrative county.
Physical Location State	Displays the physical State location.
Physical Location County	Displays the physical county location.
Application Number	Displays the software assigned application number.
Application Approved	Indicates if an application has been approved. Note: “No” is also displayed for partially approved applications.

256 Estimated Calculated Payment Report - Honeybee Hive Loss (Continued)

C Field Descriptions for ECPR - Honeybee Hive Loss (Continued)

Field	Description
Honeybee Hive Losses	
Part D Approved	Indicates if CCC-939H, Part D has been approved.
Loss Event Number	Displays the loss event number.
Notice of Loss Approved	Indicates if the NOL has been approved.
Hives Lost	Displays the Total Number of Eligible Honeybee Hives Lost.
Payment Rate	Displays the payment rate according to 1-ELAP.
Share	Displays the producer's share.
Payment Factor	Calculation is determined by the following: <ul style="list-style-type: none"> • 90% for underserved producers • 75% for all others.
Eligible Hive Losses	Calculation is determined by the following: <ul style="list-style-type: none"> • hives lost, multiplied by • payment rate, multiplied by • payment factor.
Total Eligible Hive Losses	Displays the sum of eligible hive losses.
Payment Reduction	Displays the payment reduction amount for honeybee hive loss.
Gross Honeybee Hive Loss Payment	Calculation is determined by the following: <ul style="list-style-type: none"> • eligible hive losses, minus • payment reductions.

257 Estimated Calculated Payment Report - Honeybee Value Feed Losses

A Overview

The ECPR provides an estimate of the gross payment that can potentially be earned for the ELAP program. This paragraph applies to CCC-939H, Part E.

B Example of ECPR - Honeybee Value Feed Losses

The following is an example of an ECPR - Honeybee Value Feed Losses.

State: Georgia County: Dodge		United States Department of Agriculture Farm Service Agency 2024 Emergency Assistance for Livestock, Honeybees, and Farm-Raised Fish Program Estimated Calculated Payment Report				Date: 02/20/2024
Physical Location State: Georgia Physical Location County: Dodge		Producer Name: PRODUCER, IMA				Application Number: 6216 Application Approved: No
Honeybee Feed Losses						
Honeybee Value Feed Loss						
Part E Approved: N						
Loss Event ID	Notice of Loss Approved	Type of Feed Lost	Value of Feed Lost	Share	Payment Factor	Honeybee Value Feed Losses
6574	Yes	Pollen	\$2,500.00	100.00%	0.50	\$1,500.00
6574	Yes	Liquid Feed	\$1,234.00	100.00%	0.50	\$740.40
Total Honeybee Value Feed Losses	Total Above Normal Honeybee Feed Losses	Payment Reductions - Value Feed	Payment Reductions - Above Normal Feed			Gross Honeybee Feed Loss Payment
\$2,240.40	\$0.00	\$0.00	\$0.00			\$2,240.40
						Total Gross Honeybee Colony Loss: \$0.00
						Total Gross Honeybee Hive Loss: \$0.00
						Total Gross Honeybee Feed Loss: \$2,240.40
						Total Gross Honeybee Payment: \$2,240.40

257 Estimated Calculated Payment Report - Honeybee Value Feed Losses (Continued)

C Field Descriptions for ECPR - Honeybee Value Feed Losses

The following table provides the field and descriptions displayed on the ECPR - Honeybee Value Feed Losses.

Field	Description
Producer Name	Displays the name of the producer.
State	Displays the administrative State.
County	Displays the administrative county.
Physical Location State	Displays the physical State location.
Physical Location County	Displays the physical county location.
Application Number	Displays the software assigned application number.
Application Approved	Indicates if an application has been approved. Note: “No” is also displayed for partially approved applications.
Honeybee Value Feed Lost	
Part E Approved	Indicates if CCC-939H, Part E has been approved.
Loss Event ID	Displays the loss event number.
Notice of Loss Approved	Indicates if the NOL has been approved.
Type of Feed Lost	Displays the type of feed lost.
Value of Feed Lost	Displays the value of feed lost incurred.
Share	Displays the producer’s share.
Payment Factor	Calculation is determined by the following: <ul style="list-style-type: none"> • 90% for underserved producers • 60% for all others.
Honeybee Value of Feed Losses	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • value of feed lost • share • payment factor.

258 Estimated Calculated Payment Report - Honeybee Additional Feed Purchased Above Normal

A Overview

The ECPR provides an estimate of the gross payment that can potentially be earned for the ELAP program. This paragraph applies to CCC-939H, Part F.

B Example of ECPR - Honeybees Additional Feed Purchased Above Normal

The following is an example of an ECPR - Honeybee Additional Feed Purchased Above Normal.

United States Department of Agriculture										Date: 02/20/2024	
Farm Service Agency											
2024 Emergency Assistance for Livestock, Honeybees, and Farm-Raised Fish Program											
Estimated Calculated Payment Report											
State: Iowa		Physical Location State: Iowa						Producer Name: PRODUCER, IMA		Application Number: 5124	
County: Cerro Gordo		Physical Location County: Cerro Gordo								Application Approved: Yes	
Honeybee Above Normal Feed Cost											
Part F Approved: Y											
Loss Event ID	Notice of Loss Approved	Type of Feed	Cost of Feed	Cost of Feed 1 Yr Prior	Cost of Feed 2 Yr Prior	Ave Cost of Feed	Share	Payment Factor	Above Normal Honeybee Feed Losses		
6330	Yes	Pollen	\$1,250.00	\$1,000.00	\$800.00	\$900.00	100.00%	0.60	\$210.00		
6330	Yes	Liquid Feed	\$3,450.00	\$2,000.00	\$900.00	\$1,450.00	100.00%	0.60	\$1,200.00		
Total Honeybee Value Feed Losses			Total Above Normal Honeybee Feed Losses		Payment Reductions - Value Feed		Payment Reductions - Above Normal Feed		Gross Honeybee Feed Loss Payment		
\$0.00			\$1,410.00		\$0.00		\$0.00		\$1,410.00		
									Total Gross Honeybee Colony Loss: \$0.00		
									Total Gross Honeybee Hive Loss: \$0.00		
									Total Gross Honeybee Feed Loss: \$1,410.00		
									Total Gross Honeybee Payment: \$1,410.00		

258 Estimated Calculated Payment Report - Honeybee Additional Feed Purchased Above Normal (Continued)

C Field Descriptions for ECPR - Honeybee Additional Feed Purchased Above Normal

The following table provides the field and descriptions displayed on the ECPR - Honeybee Additional Feed Purchased Above Normal.

Field	Description
Producer Name	Displays the name of the producer.
State	Displays the administrative State.
County	Displays the administrative county.
Physical Location State	Displays the physical State location.
Physical Location County	Displays the physical county location.
Application Number	Displays the software assigned application number.
Application Approved	Indicates if an application has been approved. Note: “No” is also displayed for partially approved applications.
Honeybee Above Normal Feed Cost	
Part F Approved	Indicates if CCC-939H, Part F has been approved.
Loss Event ID	Displays the loss event number.
Notice of Loss Approved	Indicates if the NOL has been approved.
Type of Feed	Displays the type of feed purchased above normal.
Cost of Feed	Displays the cost of feed purchased.
Cost of Feed 1 Yr Prior	Displays the cost of feed purchased 1 year prior.
Cost of Feed 2 Yr Prior	Displays the cost of feed purchased 2 years prior.

258 Estimated Calculated Payment Report - Honeybee Additional Feed Purchased Above Normal (Continued)

C Field Descriptions for ECPR - Honeybee Additional Feed Purchased Above Normal (Continued)

Field	Description
Honeybee Above Normal Feed Cost (Continued)	
Ave Cost of Feed	Calculation is determined by the following: <ul style="list-style-type: none"> the sum of the cost of feed 1 year prior, and cost of feed 2 years prior, divided by 2.
Share	Displays the producer's share.
Payment Factor	Calculation is determined by the following: <ul style="list-style-type: none"> 90% for underserved producers 60% for all others.
Above Normal Honeybee Feed Losses	Calculation is determined by the following: <ul style="list-style-type: none"> cost of feed, minus average cost of feed, multiplied by share, multiplied by payment factor.
Total Honeybee Value of Feed Losses	Displays the sum of all purchased honeybee feed losses.
Total Above Normal Honeybee Feed Losses	Displays the sum of all above normal honeybee feed losses.
Payment Reductions - Purchased Feed	Displays any payment reduction amount for additional feed purchased above normal.
Payment Reductions - Above Normal	Displays any payment reduction amount for value of feed lost, additional expenses, or both.
Gross Honeybee Feed Loss Payment	Calculation is determined by the following: <ul style="list-style-type: none"> total purchased honeybee feed losses, plus total above normal honeybee feed losses, minus payment reductions - value of feed, minus payment reductions - above normal.

259 Estimated Calculated Payment Report - Livestock Grazing Loss - Non-Fire

A Overview

The ECPR provides an estimate of the gross payment that can potentially be earned for the ELAP program. This paragraph applies to CCC-939L, Part D.

B Example of ECPR - Livestock Grazing Loss - Non-Fire

The following is an example of an ECPR - Livestock Grazing Loss - Non-Fire.

United States Department of Agriculture Farm Service Agency 2024 Emergency Assistance for Livestock, Honeybees, and Farm-Raised Fish Program Estimated Calculated Payment Report												Date:	02/22/2024
State: Iowa County: Cerro Gordo												Application Number: 5146 Application Approved: Yes	
Physical Location State: Iowa Physical Location County: Cerro Gordo		Producer Name: PRODUCER, IMA											
Livestock													
Livestock Information													
Lvstk Group	Kind/Type/Weight Range	Inv	AUM Conv Factor	Share	AUs In Inv	Payment Rate	150 Day Lvstk Feed Cost						
A	Beef/Cows and Bulls and Adult	100	1.00	100.00%	100.00	\$1.94	\$29,100.00						
B	Beef/Non-Adult and 500 pounds or more	50	0.75	100.00%	37.50	\$1.94	\$10,912.50						
C	Beef/Cows and Bulls and Adult	50	1.00	100.00%	50.00	\$1.94	\$14,550.00						
Livestock Grazing Losses - Non-Fire Part D Approved: Yes													
Grazing Losses - Non-Fire-Owned or Cash Leased Land													
Lvstk Group	Loss Event ID	NOL Appvd	Pasture Type	Acres	Share	Carry Cap	Max AUs on Acres	AUs in Inv	Gz Days Lost	Payment Rate	Value of Gz Lost - Owned or Cash Leased		
A,B,C	6412	Yes	Native Pasture	250.0000	100.00%	4	62.50	187.50	84	\$1.94	\$10,185.00		
Grazing Losses - Non-Fire-AUM/AU Leased Land													
Lvstk Group	Loss Event ID	NOL Appvd	Pasture Type	AUs	AUs in Inv	Gz Days Lost	Payment Rate	Value of Gz Lost - AUM/AU Leased					
A,B	6412	Yes	Full Season Improved Pasture	150.00	137.50	150	\$1.94	\$43,650.00					
Livestock Grazing Losses - Non-Fire													
Value of Gz Lost - Owned or Cash Leased	Value of Gz Lost - AUM/AU Leased	Value of Gz Lost - Non-Fire	AUs in Inv	Gz Days Lost	Payment Rate	Value of Lvstk Feed Cost	Payment Factor	Pmt Reduction	Cal Gz Lost - Non-Fire				
\$10,185.00	\$43,650.00	\$53,835.00	187.50	111.92	\$1.94	\$40,710.00	60.00%	\$0.00	\$24,426.54				
										Total Gross Livestock Grazing Lost:			\$24,426.54
										Total Gross Livestock Feed Lost:			\$0.00
										Total Gross Water Transport Lost:			\$0.00
										Total Gross Cattle Tick Fever Lost:			\$0.00
										Total Gross Feed Transport Lost:			\$0.00
										Total Gross Livestock Transport Lost:			\$0.00
										Total Gross Livestock Payment:			\$24,426.54

259 Estimated Calculated Payment Report - Livestock Grazing Loss - Non-Fire (Continued)

C Field Descriptions for ECPR - Livestock Grazing Loss - Non-Fire

The following table provides the field and descriptions displayed on the ECPR - Livestock Grazing Loss - Non-Fire for livestock grazing owned or cash leased land.

Field	Description
Producer Name	Displays the name of the producer.
State	Displays the administrative State.
County	Displays the administrative county.
Physical Location State	Displays the physical State location.
Physical Location County	Displays the physical county location.
Application Number	Displays the software assigned application number.
Application Approved	Indicates if an application has been approved. Note: "No" is also displayed for partially approved applications.
Livestock Information	
Lvstk Group	Displays the livestock group from CCC-939L, Part C.
Kind/Type/Weight Range	Displays the kind, type, and weight range from CCC-939L, Part C.
Inv	Displays the livestock inventory.
AUM Conv Factor	Displays the AUM conversion established according to 1-ELAP.
Share	Displays the producer's share of the livestock.
AUs in Inv	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • inventory • AUM conversion factor • share.
Payment Rate	Displays the payment rate per head for the applicable livestock kind, type, and weight range according to 1-ELAP.
150 Day Lvstk Feed Cost	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • AU in inventory • payment rate • 150.

259 Estimated Calculated Payment Report - Livestock Grazing Loss - Non-Fire (Continued)

C Field Descriptions for ECPR - Livestock Grazing Loss - Non-Fire (Continued)

Field	Description
Livestock Grazing Losses - Non-Fire	
Part D Approved	Indicates if CCC-939L, Part D is approved.
Grazing Losses - Non-Fire - Owned or Cash Leased Land	
Lvstk Group	Displays the livestock group from CCC-939L, Part C.
Loss Event ID	Displays the loss event number.
NOL Appvd	Indicates if the NOL has been approved.
Pasture Type	Displays the pasture type for non-fire owned or cash leased land.
Acres	Displays the affected acres.
Share	Displays the producer's share of the grazing loss.
Carrying Cap	Displays the carrying capacity established according to 1-ELAP.
Max AUs on Acres	Calculation is determined by the following: <ul style="list-style-type: none"> • acres, multiplied by • share, divided by • carrying capacity.
AUs in Inv	Displays the AU in inventory from the livestock group(s).
Gz Days Lost	Displays the grazing days lost.
Payment Rate	Displays the payment rate per head for the applicable livestock kind, type, and weight range according to 1-ELAP.
Value of Gz Lost - Owned or Cash Leased	Calculation is determined by the following: <ul style="list-style-type: none"> • smaller of: <ul style="list-style-type: none"> • maximum AU on acres, or • AU on inventory, multiplied by • grazing days lost, multiplied by • payment rate.

259 Estimated Calculated Payment Report - Livestock Grazing Loss - Non-Fire (Continued)

C Field Descriptions for ECPR - Livestock Grazing Loss - Non-Fire (Continued)

Field	Description
Grazing Losses - Non-Fire AUM/AU Leased Land	
Lvstk Group	Displays the livestock group from CCC-939L, Part C.
Loss Event ID	Displays the loss event number.
NOL Apprvd	Displays if the NOL has been approved.
Pasture Type	Displays the pasture type.
AUs	Displays the animal units
AUs in Inv	Displays the animal units in inventory.
Gz Days Lost	Displays the grazing days lost. Note: If different grazing days lost are entered from CCC-939L, the grazing days lost will be weighted by AU in inventory.
Payment Rate	Displays the payment rate per head for the applicable livestock kind, type, and weight range according to 1-ELAP.
Value of Gz Lost - AUM/AU Leased	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • AU • grazing days lost • payment rate.
Livestock Grazing Losses-Non-Fire	
Value of GZ Lost-Owned or Cash Leased	Calculation is determined by the following: <ul style="list-style-type: none"> • smaller of: <ul style="list-style-type: none"> • maximum AU on acres, or • AU on inventory, multiplied by • grazing days lost, multiplied by • payment rate.
Value of Gz Lost-AUM/AU Leased	Displays the total value of non-fire grazing lost for AUM/AU leased.
Value of GZ Lost-Non-Fire	Calculation is determined by the following: <ul style="list-style-type: none"> • value of grazing lost - owned or cash leased, plus • value of grazing lost - AUM/AU leased.

259 Estimated Calculated Payment Report - Livestock Grazing Loss - Non-Fire (Continued)

C Field Descriptions for ECPR - Livestock Grazing Loss - Non-Fire (Continued)

Field	Description
Livestock Grazing Losses-Non-Fire (Continued)	
AUs in Inv	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • inventory • AUM conversion factor • share.
GZ Days Lost	Displays the grazing days lost. <p>Note: If different grazing days lost are entered from CCC-939L, the grazing days lost will be weighted by AU in inventory.</p>
Payment Rate	Displays the payment rate per head for the applicable livestock kind, type, and weight range according to 1-ELAP.
Value of Lvstk Feed Cost	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • AU in inventory • grazing days lost • payment rate.
Payment Factor	Calculation is determined by the following: <ul style="list-style-type: none"> • 90% for underserved producers • 60% for all others.
Pmt Reduction	Displays the payment reduction.
Elig Gz Lost-Non-Fire	Calculation is determined by the following: <ul style="list-style-type: none"> • smaller of: <ul style="list-style-type: none"> • value of livestock feed cost, or • value of grazing lost- non-fire, multiplied by • payment factor, minus • payment reduction.

260 Estimated Calculated Payment Report - Livestock Grazing Loss - Fire

A Overview

The ECRP provides an estimate of the gross payment that can potentially be earned for the ELAP program. This paragraph applies to CCC-939L, Part E.

B Example of ECPR - Livestock Grazing Loss - Fire

The following is an example of an ECPR - Livestock Grazing Loss - Fire.

United States Department of Agriculture Farm Service Agency 2024 Emergency Assistance for Livestock, Honeybees, and Farm-Raised Fish Program Estimated Calculated Payment Report												
State: Georgia County: Dodge										Date: 02/29/2024		
Physical Location State: Georgia Physical Location County: Dodge		Producer Name: PRODUCER, IMA						Application Number: 6232 Application Approved: No				
Livestock												
Livestock Information												
Lvstk Group	Kind/Type/Weight Range	Inv	AUM Conv Factor	Share	AUs In Inv	Payment Rate	150 Day Lvstk Feed Cost					
A	Beef/Cows and Bulls and Adult	90	1.00	80.00%	72.00	\$1.80	\$19,440.00					
B	Beef/Non-Adult and 500 pounds or more	100	0.75	100.00%	75.00	\$1.94	\$21,825.00					
Livestock Grazing Losses - Fire												
Part E Approved: No												
Lvstk Group	Loss Event ID	NOL Appvd	Pasture Type	Acres	Share	Carry Cap	Max AUs on Acres	AUs in Inv	Gz Days Lost	Payment Rate	Value of Gz Lost - Fire	Value of 180 Day Feed Cost
A,B	7630	Yes	Full Season Improved Pasture	252.0000	100.00%	2	126.00	147.00	84	\$1.87	\$19,792.08	\$42,411.60
Value of Gz Lost - Fire				Value of 180 Day Feed Cost		Payment Factor		Pmt Reduction		Calculated Gz Lost - Fire		
\$19,792.08				\$42,411.60		60.00%		\$0.00		\$11,875.25		
Livestock Grazing Lost												
Cal Gz Lost - Non-Fire	Calc Feed Purch, Add Exp - Non-Fire; Inside	Elig Gz Lost - Non-Fire	Calculated Gz Lost - Fire	Calc Feed Purch, Add Exp-Fire; Inside	Elig Gz Lost - Fire	Gross Lvstk Gz Lost						
\$0.00	\$0.00	\$0.00	\$11,875.25	\$0.00	\$11,875.25	\$11,875.25						
						Total Gross Livestock Grazing Lost: \$11,875.25 Total Gross Livestock Feed Lost: \$0.00 Total Gross Water Transport Lost: \$0.00 Total Gross Cattle Tick Fever Lost: \$0.00 Total Gross Feed Transport Lost: \$0.00 Total Gross Livestock Transport Lost: \$0.00 Total Gross Livestock Payment: \$11,875.25						

C Field Descriptions for ECPR - Livestock Grazing Loss - Fire

The following table provides the field and descriptions displayed on the ECPR - Livestock Grazing Loss - Fire for livestock grazing owned or cash leased land.

Field	Description
Producer Name	Displays the name of the producer.
State	Displays the administrative State.
County	Displays the administrative county.
Physical Location State	Displays the physical State location.
Physical Location County	Displays the physical county location.
Application Number	Displays the software assigned application number.
Application Approved	Indicates if an application has been approved. Note: "No" is also displayed for partially approved applications.

260 Estimated Calculated Payment Report - Livestock Grazing Loss - Fire (Continued)

C Field Descriptions for ECPR - Livestock Grazing Loss - Fire (Continued)

Field	Description
Livestock Information	
Lvstk Group	Displays the livestock group from CCC-939L, Part C.
Kind/Type/Weight Range	Displays the kind, type, and weight range from CCC-939L, Part C.
Inv	Displays the livestock inventory.
AUM Conv Factor	Displays the AUM conversion established according to 1-ELAP.
Share	Displays the producer's share of the livestock.
AUs in Inv	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • inventory • AUM conversion factor • share.
Payment Rate	Displays the payment rate per head for the applicable livestock kind, type, and weight range according to 1-ELAP.
150 Day Lvstk Feed Cost	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • AU in inventory • payment rate • 150.
Livestock Grazing Losses - Fire	
Part E Approved	Indicates if CCC-939L, Part E is approved.
Lvstk Group	Displays the livestock group from CCC-939L, Part C.
Loss Event ID	Displays the loss event number.
NOL Appvd	Indicates if the NOL has been approved.
Pasture Type	Displays the pasture type for non-fire owned or cash leased land.
Acres	Displays the affected acres.
Share	Displays the producer's share of the grazing loss.
Carrying Cap	Displays the carrying capacity established according to 1-ELAP.
Max AUs on Acres	Calculation is determined by the following: <ul style="list-style-type: none"> • acres, multiplied by • share, divided by • carrying capacity.

260 Estimated Calculated Payment Report - Livestock Grazing Loss - Fire (Continued)

C Field Descriptions for ECPR - Livestock Grazing Loss - Fire (Continued)

Field	Description
Livestock Grazing Losses - Fire (Continued)	
AUs in Inv	Displays the AU in inventory from the livestock group(s).
Gz Days Lost	Displays the grazing days lost.
Payment Rate	Displays the payment rate per head for the applicable livestock kind, type, and weight range according to 1-ELAP.
Value of Gz Lost -Fire	Calculation is determined by the following: <ul style="list-style-type: none"> • smaller of: <ul style="list-style-type: none"> • maximum AU on acres, or • AU on inventory, multiplied by • grazing days lost, multiplied by • payment rate.
Value of 180 Feed Cost	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • AU in inventory • payment rate • 180.
Livestock Grazing Lost	
Gross Gz Lost -Non-Fire	Calculation is determined by the following: <ul style="list-style-type: none"> • smaller of: <ul style="list-style-type: none"> • value of livestock feed cost, or • value of grazing lost- non-fire, multiplied by • payment factor, minus • payment reduction.
Cal Feed Purch, Add Exp-Non-Fire; Inside	Displays the calculated feed purchased, additional expenses, or both for non-fire grazing losses inside the grazing period.
Elig GZ Lost-Fire	Displays the eligible grazing lost because of fire.
Elig GZ Lost-Fire	Displays the value of grazing lost because of fire.
Cal Feed Purchased, Add Exp-Fire; Inside	Displays the value of feed purchased, additional expenses, or both because of fire inside the grazing period.
Gross Gz Lost -Fire	Displays the value of grazing lost because of fire.
Gross Lvstk Gz Lost	Displays the sum of non-fire and fire grazing losses.

261 Estimated Calculated Payment Report - Livestock Feed Loss Feed Produced and/or Purchased

A Overview

The ECPR provides an estimate of the gross payment that can potentially be earned for the ELAP program. This paragraph applies to CCC-939L, Parts F and G.

B Example of ECPR - Livestock Feed Loss - Feed Produced and/or Purchased

The following is an example of an ECPR - Livestock Feed Loss -Feed Produced and/or Purchased.

United States Department of Agriculture Farm Service Agency 2024 Emergency Assistance for Livestock, Honeybees, and Farm-Raised Fish Program Estimated Calculated Payment Report									
State: Iowa									Date: 02/22/2024
County: Cerro Gordo									
Physical Location State: Iowa	Producer Name: PRODUCER, IMA								Application Number: 5146
Physical Location County: Cerro Gordo									Application Approved: No
Livestock									
Livestock Information									
Lvstk Group	Kind/Type/Weight Range	Inv	AUM Conv Factor	Share	AUs In Inv	Payment Rate	150 Day Lvstk Feed Cost		
A	Beef/Cows and Bulls and Adult	100	1.00	100.00%	100.00	\$1.94	\$29,100.00		
B	Beef/Non-Adult and 500 pounds or more	50	0.75	100.00%	37.50	\$1.94	\$10,912.50		
C	Beef/Cows and Bulls and Adult	50	1.00	100.00%	50.00	\$1.94	\$14,550.00		
Livestock Produced Feed Lost									
Part F Approved: Yes									
Lvstk Group	Loss Event ID	NOL Appvd	Feed Type	Dollar Value Lost	Share	Value of Prod Feed Lost			
B	6412	Yes	Hay Mixed Forage	\$5,000.00	100.00%	\$5,000.00			
Livestock Purchased Feed Lost									
Part G Approved: No									
Lvstk Group	Loss Event ID	NOL Appvd	Feed Type	Dollar Value Lost	Share	Value of Purch Feed Lost			
A,B	6412	Yes	Hay Mixed Forage	\$2,500.00	100.00%	\$2,500.00			
Livestock Produced and Purchased Feed Lost									
Value of Prod Feed Lost	Value of Purch Feed Lost	Value of Prod and Purch Feed Lost	Value of 150 Day Lvstk Feed Cost	Elig Value of Prod and Purch Feed Lost	Payment Factor	Pmt Red- Prod Feed Lost	Pmt Red- Purch Feed Lost	Calc Pmt For Purch and Prod Feed	
\$5,000.00	\$2,500.00	\$7,500.00	\$40,012.50	\$7,500.00	60.00%	\$0.00	\$0.00	\$0.00	\$4,500.00
									Total Gross Livestock Grazing Lost: \$0.00
									Total Gross Livestock Feed Lost: \$4,500.00
									Total Gross Water Transport Lost: \$0.00
									Total Gross Cattle Tick Fever Lost: \$0.00
									Total Gross Feed Transport Lost: \$0.00
									Total Gross Livestock Transport Lost: \$0.00
									Total Gross Livestock Payment: \$4,500.00

261 Estimated Calculated Payment Report - Livestock Feed Loss Feed Produced and/or Purchased (Continued)

C Field Descriptions for ECPR - Livestock Feed Loss -Feed Produced and/or Purchased

The following table provides the field and descriptions displayed on the ECPR - Livestock Feed Loss -Feed Produced and/or Purchased.

Field	Description
Producer Name	Displays the name of the producer.
State	Displays the administrative State.
County	Displays the administrative county.
Physical Location State	Displays the physical State location.
Physical Location County	Displays the physical county location.
Application Number	Displays the software assigned application number.
Application Approved	Indicates if an application has been approved. Note: “No” is also displayed for partially approved applications.

261 Estimated Calculated Payment Report - Livestock Feed Loss Feed Produced and/or Purchased (Continued)

C Field Descriptions for ECPR - Livestock Feed Loss -Feed Produced and/or Purchased (Continued)

Field	Description
Livestock Information	
Lvstck Group	Displays the livestock group from CCC-939L, Part C.
Kind/Type/Weight Range	Displays the kind, type, and weight range from CCC-939L, Part C.
Inv	Displays the livestock inventory.
AUM Conv Factor	Displays the AUM conversion established according to 1-ELAP.
Share	Displays the producer's share.
AUs in Inv	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • inventory • AUM conversion factor • share.
Payment Rate	Displays the payment rate per head for the applicable livestock kind, type, and weight range according to 1-ELAP.
150 Day Lvstk Feed Cost	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • AU in inventory • payment rate • 150.
Livestock Produced Feed Lost	
Part F Approved	Indicates if CCC-939L, Part F is approved.
Lvstck Group	Displays the livestock group from CCC-939L, Part C.
Loss Event ID	Displays the loss event number.
NOL Appvd	Indicates if the NOL has been approved.
Feed Type	Displays the type of feed produced.
Dollar Value Lost	Displays the value of produced feed lost.
Share	Displays the producer's share of the produced feed.
Value of Prod Feed Lost	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • dollar value lost • share.

261 Estimated Calculated Payment Report - Livestock Feed Loss Feed Produced and/or Purchased (Continued)

C Field Descriptions for ECPR - Livestock Feed Loss -Feed Produced and/or Purchased (Continued)

Livestock Purchased Feed Lost	
Part G Approved	Indicates if CCC-939L, Part G is approved.
Lvstk Group	Displays the livestock group from CCC-939L, Part C.
Loss Event ID	Displays the loss event number.
NOL Appvd	Indicates if the NOL has been approved.
Feed Type	Displays the type of feed purchased.
Dollar Value Lost	Displays the value of purchased feed lost.
Share	Displays the producer's share of the purchased feed.
Value of Purch Feed Lost	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> dollar value lost share.
Livestock Produced and Purchased Feed Lost	
Value of Prod Feed Lost	Displays the total value of produced feed lost.
Value of Purch Feed Lost	Displays the total value of purchased feed lost.
Value of Prod and Purch Feed Lost	Displays the value of produced feed loss plus the value of purchased feed lost.
Value of 150 Day Lvstk Feed Cost	Displays the 150-day livestock feed cost from the Livestock as recorded on CCC-939L, Parts F and G.
Elig Value of Prod and Purch Feed Lost	Calculation is determined by the lesser of: <ul style="list-style-type: none"> value of produced and purchased feed lost, or value of 150 Day livestock feed lost.
Payment Factor	Calculation is determined by the following: <ul style="list-style-type: none"> 90% for underserved producers 60% for all others.
Pmt Red - Prod Feed Lost	Displays the produced feed lost payment reduction.
Pmt Red - Purch Feed Lost	Displays the purchased feed lost payment reduction.
Calc Pmt for Purch and Prod Feed	Calculation is determined by the following: <ul style="list-style-type: none"> eligible value of produced and purchased feed, multiplied by payment factor, minus payment reduction.

262 Estimated Calculated Payment Report - Livestock Feed Loss - Additional Feed Purchased, Additional Expenses

A Overview

The ECPR provides an estimate of the gross payment that can potentially be earned for the ELAP program. This paragraph applies to CCC-939H, Part H.

B Example of ECPR - Livestock Feed Loss - Feed Purchased Above Normal

The following is an example of an ECPR - Livestock Feed Loss - Feed Purchased Above Normal.

United States Department of Agriculture Farm Service Agency 2024 Emergency Assistance for Livestock, Honeybees, and Farm-Raised Fish Program Estimated Calculated Payment Report										Date:	02/29/2024
State: Georgia County: Dodge		Physical Location State: Georgia Physical Location County: Dodge						Producer Name: PRODUCER, MA		Application Number: 6232 Application Approved: No	
Livestock											
Livestock Information											
Livstk Group	Kind/Type/Weight Range	Invt	ADM Conv Factor	Share	Adx In Inv	Payment Rate			150 Day Livstk Feed Cost		
A	Beef Cows and Bulls and Adult	90	1.00	80.00%	72.00	\$1.80			\$19,440.00		
B	Beef/Non-Adult and 500 pounds or more	100	0.75	100.00%	75.00	\$1.94			\$21,825.00		
Additional Feed Purchased, Additional Expenses											
Part H Approved: No											
Additional Feed Purchased, Additional Expenses - Non-Fire - Inside the Grazing Period											
Livstk Group	Loss Event ID	NOL Appvd	Type of Add Feed	Cost of Feed	Cost of Feed 1Yr Prior	Cost of Feed 2Yr Prior	Avg Cost Of Feed	Share	Cost of Add Feed		
A,B	7633	Yes	Hay Mixed Forage	\$2,000.00	\$2,500.00	\$1,800.00	\$2,133.33	100.00%	\$850.00		
Livstk Group	Days Gr Lost			150 Day Livstk Feed Cost			Value of Feed Needs			Calc Purch of Add Livstk Feed	
A,B	64			\$42,265.00			\$23,108.40			\$850.00	
Calc Purch of Add Livstk Feed		Value of Feed Needs	Elg Feed Purch, Add Exp	Payment Factor	Calc Feed Purch, Add Exp	Elg Gr Lost - Non-Fire			Calc Feed Non-Fire - Inside		
\$850.00		\$23,108.40	\$850.00	60.00%	\$510.00	\$0.00			\$510.00		
Livestock Additional Feed Purchased, Additional Expenses - Outside the Grazing Period											
Livstk Group	Loss Event ID	NOL Appvd	Type of Add Feed	Cost of Feed	Cost of Feed 1Yr Prior	Cost of Feed 2Yr Prior	Avg Cost Of Feed	Share	Cost of Add Feed		
A,B	7633	Yes	Hay Mixed/Arctic	\$2,400.00	\$1,800.00	\$1,700.00	\$1,793.33	100.00%	\$850.00		
Livstk Group	Days Gr Lost			150 Day Livstk Feed Cost			Value of Feed Needs			Calc Purch of Add Livstk Feed	
A,B	75			\$41,283.00			\$20,632.50			\$850.00	
Calc Purch of Add Livstk Feed		150 Day Livstk Feed Cost	Elg Feed Purch, Add Exp	Payment Factor					Calc Feed Purch Outside		
\$850.00		\$41,283.00	\$850.00	60.00%					\$290.00		
Livestock Feed Losses Summary											
Calc Feed Non-Fire - Inside		Calc Feed Fire - Inside	Calc Feed Purch Outside	Calc Pmt For Purch and Prod Feed		Pmt Reduction			Gross Livstk Feed Loss Pmt		
\$510.00		\$0.00	\$290.00	\$0.00		\$0.00			\$800.00		
										Total Gross Livestock Grazing Lost:	\$0.00
										Total Gross Livestock Feed Lost:	\$900.00
										Total Gross Water Transport Lost:	\$0.00
										Total Gross Cattle Tick Fever Lost:	\$0.00
										Total Gross Feed Transport Lost:	\$0.00
										Total Gross Livestock Transport Lost:	\$0.00
										Total Gross Livestock Payment:	\$900.00

C Field Descriptions for ECPR - Livestock Feed Loss - Feed Purchased Above Normal

The following table provides an alphabetical list of fields and descriptions displayed on the ECPR - Livestock Feed Loss - Feed Purchased Above Normal.

Field	Description
150 Day Lvstk Feed Cost	<p>Calculation is determined by multiplying the following:</p> <ul style="list-style-type: none"> • AU in inventory • payment rate • 150.

262 Estimated Calculated Payment Report - Livestock Feed Loss - Additional Feed Purchased, Additional Expenses (Continued)

C Field Descriptions for ECPR - Livestock Feed Loss - Feed Purchased Above Normal (Continued)

Field	Description
Ave Cost of Feed	Calculation is determined by the following: <ul style="list-style-type: none"> • cost of feed 1-year-prior, plus • cost of feed 2-year prior, divided by • 2.
Calc Feed Fire - Inside	Displays the calculated payment for value of additional feed purchased and additional expenses for fire losses inside the grazing period.
Calc Feed - Fire - Outside	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • eligible feed purchased, additional expenses • payment factor.
Calc Feed Non-Fire - Inside	Displays the calculated non-fire feed value inside the grazing period. <p>Note: If the calculated feed purchased, additional feed is greater than the eligible non-fire grazing loss, the value is the calculated feed purchased, additional feed; otherwise, the value is \$0.00.</p>
Calc Feed Purch Outside	Displays the calculated feed value outside the grazing period.
Calc Feed Purch, Add Exp	Displays the calculated eligible feed purchased and additional expenses. <p>Note: Non-fire-inside, fire-inside, and outside grazing each calculated independently.</p>
Calc Pmt for Purch and Prod Feed	Calculation is determined by the following: <ul style="list-style-type: none"> • eligible value of produced and purchased feed lost, multiplied by • payment factor, minus • payment reduction for produced and purchased feed lost.

262 Estimated Calculated Payment Report - Livestock Feed Loss - Additional Feed Purchased, Additional Expenses (Continued)

C Field Descriptions for ECPR - Livestock Feed Loss - Feed Purchased Above Normal (Continued)

Field	Description
Calc Purch of Add Lvstk Feed	Calculation is determined by the lesser of: <ul style="list-style-type: none"> • 150-day livestock feed cost, or • value of feed needs.
Cost of Add Feed	Calculation is determined by the following: <ul style="list-style-type: none"> • cost of feed, minus • average cost of feed, multiplied by • share.
Cost of Feed	Displays the current year dollar value of additional feed purchased, additional expense incurred, or both.
Cost of Feed 1 Yr Prior	Displays the 1-year prior dollar value of additional feed purchased, additional expense incurred, or both.
Cost of Feed 2 Yr Prior	Displays the 2-year prior dollar value of additional feed purchased, additional expense incurred, or both.
Days Gz Lost	Displays the number of grazing days lost not to exceed 150 days. <p>Note: If the number of grazing days lost is different between entries on CCC-939L, Part H, a weighted average by AU in inventory for the associated livestock groups will be applied.</p>
Dollar Value Lost	Displays the value of feed lost or additional expenses incurred.
Elig Feed Purch, Add Exp	Displays the eligible feed purchased and additional expenses and is the lesser of: <ul style="list-style-type: none"> • total value of feed needs • total calculated purchased of additional livestock feed.
Elig Gz Loss - Fire	Displays the eligible fire grazing loss.
Elig Gz Loss - Non-Fire	Displays the non-fire eligible grazing loss.
Feed Type	Type of Feed Purchased Above Normal from CCC-939L, Part F.

262 Estimated Calculated Payment Report - Livestock Feed Loss - Additional Feed Purchased, Additional Expenses (Continued)

C Field Descriptions for ECPR - Livestock Feed Loss - Feed Purchased Above Normal (Continued)

Field	Description
Gross Lvstck Feed Loss Pmt	Calculation is determined by the following: <ul style="list-style-type: none"> • calculated feed - non-fire - inside, plus • calculated feed -fire - inside, plus • calculated feed - outside, minus • payment reduction.
Lvstck Group	Displays the livestock group from CCC-939L, Part C.
Loss Event ID	Displays the loss event number.
NOL Appvd	Indicates if the NOL has been approved.
Part F Approved	Indicates if Part F has been approved.
Part H Approved	Indicates if Part H has been approved.
Payment Factor	Calculation is determined by the following: <ul style="list-style-type: none"> • 90% for underserved producers • 60% for all others.
Pmt Reduction	Displays the payment reduction.
Pmt Red - Prod Feed Lost	Displays the produced feed lost payment reduction.
Pmt Red - Purch Feed Lost	Displays the purchased feed lost payment reduction.
Share	Displays the producer's share.
Type of Add Feed	Displays the type of additional feed.
Value of Feed Needs	Calculation is determined by the following: <ul style="list-style-type: none"> • grazing days lost, multiplied by • 150-day livestock feed cost, multiplied by • 150.
Value of Prod Feed Lost	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • dollar value lost • share.

263 Estimated Calculated Payment Report - Livestock Water Transportation

A Overview

The ECPR provides an estimate of the gross payment an applicant can potentially earn for the ELAP program. This paragraph applies to CCC-939L, Part I.

B Example of ECPR - Livestock Water Transportation

The following is an example of an ECPR - Livestock Water Transportation for livestock feed losses.

United States Department of Agriculture Farm Service Agency 2024 Emergency Assistance for Livestock, Honeybees, and Farm-Raised Fish Program Estimated Calculated Payment Report							Date:	02/23/2024
State: Iowa County: Cerro Gordo		Physical Location State: Iowa Physical Location County: Cerro Gordo				Producer Name: PRODUCER, IMA		Application Number: 5146 Application Approved: Yes
Livestock Water Transport Loss Part I Approved: Yes								
Livestock Information								
Lstsk Group	Kind/Type/Weight Range	Inv	AUM Conv Factor	Daily Water Req	Payment Rate	Share	Value of 150 Days Water Transp	
A	Beef/Cows and Bulls and Adult	100	1.000	\$18.00	\$0.07	100.00%	\$18,900.00	
B	Beef/Non-Adult and 500 pounds or more	50	0.750	\$18.00	\$0.07	100.00%	\$7,087.50	
Lstsk Group	Loss Event ID	NOL Appvd	Gal Water Transp	Payment Rate	Share	Value of Water Transp Loss		
A	6412	Yes	10000	\$0.07	100.00%	\$700.00		
B	6412	Yes	5000	\$0.07	100.00%	\$350.00		
Value of Water Transp Loss		Value of 150 Days Water Transp		Payment Factor	Pmt Reduction	Gross Lstsk Water Transp Pmt		
\$1,050.00		\$25,987.50		60.00%	\$0.00	\$630.00		
							Total Gross Livestock Grazing Lost:	\$0.00
							Total Gross Livestock Feed Lost:	\$0.00
							Total Gross Water Transport Lost:	\$630.00
							Total Gross Cattle Tick Fever Lost:	\$0.00
							Total Gross Feed Transport Lost:	\$0.00
							Total Gross Livestock Transport Lost:	\$0.00
							Total Gross Livestock Payment:	\$630.00

C Field Descriptions for ECPR - Livestock Water Transportation

The following table provides the fields and descriptions displayed on the ECPR - Livestock Water Transportation.

Field	Description
Producer Name	Displays the name of the producer.
State	Displays the administrative State.
County	Displays the administrative county.
Physical Location State	Displays the physical State location.
Physical Location County	Displays the physical county location.
Application Number	Displays the software assigned application number.
Application Approved	Indicates if an application has been approved.
	Note: "No" is also displayed for partially approved applications.

263 Estimated Calculated Payment Report - Livestock Water Transportation (Continued)

C Field Descriptions for ECPR- Livestock Water Transportation (Continued)

Field	Description
Livestock Information	
Lvstk Group	Displays the livestock group from CCC-939L, Part C.
Kind/Type/Weight Range	Displays the kind, type, and weight range from CCC-939L, Part C.
Inv	Displays the livestock inventory.
AUM Conv Factor	Displays the AUM conversion established according to 1-ELAP.
Daily Water Req	Displays the value of the daily water requirement according to 1-ELAP.
Payment Rate	Displays the payment rate per head for the applicable livestock kind, type, and weight range according to 1-ELAP.
Share	Displays the producer's share of the livestock.
Value of 150 Days Water Transp	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • inventory for livestock groups • share • AUM conversion factor • daily water requirement • payment rate • 150 Days.
Part I Approved	Indicates if the application has been approved.
Lvstk Group	Displays the livestock group from Part I.
Loss Event ID	Displays the loss event number from Part I.
NOL Appvd	Indicates if the NOL has been approved.
Kind/Type/Weight Range	Displays the kind, type, and weight range from CCC-939L, Part C.
Gal Water Transported	Displays the total gallons of water transported from Part I.
Share	Displays the producer's share from Part I.
Payment Rate	Displays the payment rate per head for the applicable livestock kind, type, and weight range according to 1-ELAP.
Value of Water Transp	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • gallons of water transported • share • payment rate.

263 Estimated Calculated Payment Report - Livestock Water Transportation (Continued)

C Field Descriptions for ECPR- Livestock Water Transportation (Continued)

Field	Description
Livestock Information (Continued)	
Payment Factor	Calculation is determined by the following: <ul style="list-style-type: none"> • 90% for underserved producers • 60% for all others.
Pmt Reduction	Displays the payment reduction.
Gross Lvstk Water Transport Pmt	Calculation is determined by the lesser of: <ul style="list-style-type: none"> • value of 150-days water transported or value of water transportation loss, multiplied by • payment factor, minus • payment reduction.

264 Estimated Calculated Payment Report - Livestock Cattle Tick Fever

A Overview

The ECPR provides an estimate of the gross payment an applicant can potentially earn for the ELAP program. This paragraph applies to CCC-939L, Part J.

B Example of ECPR - Livestock Cattle Tick Fever

The following is an example of an ECPR - Livestock Cattle Tick Fever losses.

State: Iowa County: Cerro Gordo		United States Department of Agriculture Farm Service Agency 2024 Emergency Assistance for Livestock, Honeybees, and Farm-Raised Fish Program Estimated Calculated Payment Report					Date: 02/23/2024	
Physical Location State: Iowa Physical Location County: Cerro Gordo		Producer Name: PRODUCER, IMA					Application Number: 5146 Application Approved: Yes	
Cattle Tick Fever Part J Approved: Yes								
Lvstk Group	Loss Event ID	NOL Appvd	Kind/Type/Weight Range	No. of Lvstk Treated	Payment Rate	Payment Factor	Calc Cattle Tick Fever Loss Payment	
A	6412	Yes	Beef/Cows and Bulls and Adult	75	\$8.00	60.00%	\$360.00	
B	6412	Yes	Beef/Non-Adult and 500 pounds or more	45	\$8.00	60.00%	\$216.00	
Calc Cattle Tick Fever Loss				Pmt Reduction		Gross Cattle Tick Fever Loss		
\$576.00				\$0.00		\$576.00		
							Total Gross Livestock Grazing Lost: \$0.00	
							Total Gross Livestock Feed Lost: \$0.00	
							Total Gross Water Transport Lost: \$0.00	
							Total Gross Cattle Tick Fever Lost: \$576.00	
							Total Gross Feed Transport Lost: \$0.00	
							Total Gross Livestock Transport Lost: \$0.00	
							Total Gross Livestock Payment: \$576.00	

C Field Descriptions for ECPR - Livestock Cattle Tick Fever

The following table provides the field and descriptions displayed on the ECPR - Livestock Cattle Tick Fever.

Field	Description
Producer Name	Displays the name of the producer.
State	Displays the administrative State.
County	Displays the administrative county.
Physical Location State	Displays the physical State location.
Physical Location County	Displays the physical county location.
Application Number	Displays the software assigned application number.
Application Approved	Indicates if an application has been approved.
	Note: “No” is also displayed for partially approved applications.

264 Estimated Calculated Payment Report - Livestock Cattle Tick Fever (Continued)

C Field Descriptions for ECPR - Livestock Cattle Tick Fever (Continued)

Field	Description
Cattle Tick Fever Loss	
Part J Approved	Indicates if CCC-939L, Part J has been approved.
Lvstk Group	Displays the livestock group from CCC-939L, Part C.
Loss Event ID	Displays the loss event number.
NOL Appvd	Displays if the NOL has been approved.
Kind/Type/Weight Range	Displays the kind, type, and weight range from CCC-939L, Part C.
No. of Lvstk Treated	Displays the number of livestock treated or inspected from CCC-939L, Part J.
Payment Rate	Displays the payment rate per head for the applicable livestock kind, type, and weight range according to 1-ELAP.
Payment Factor	Calculation is determined by the following: <ul style="list-style-type: none"> • 90% for underserved producers • 60% for all others.
Calc Cattle Tick Fever Loss Payment	Calculation is determined by multiplying the following: <ul style="list-style-type: none"> • number of livestock treated • payment rate • payment factor.
Pmt Reduction	Displays the payment reduction.
Gross Cattle Tick Fever Loss	The gross cattle tick fever loss is determined by: <ul style="list-style-type: none"> • calculated cattle tick fever loss payment, minus • payment reduction

265 Estimated Calculated Payment Report - Livestock Feed Transportation

A Overview

The ECPR provides an estimate of the gross payment an applicant can potentially earn for the ELAP program. This paragraph applies to CCC-939L, Part K.

B Example of ECPR - Livestock Feed Transportation

The following is an example of the ECPR - Livestock Feed Transportation.

State: Georgia County: Dodge		United States Department of Agriculture Farm Service Agency 2024 Emergency Assistance for Livestock, Honeybees, and Farm-Raised Fish Program Estimated Calculated Payment Report					Date: 02/28/2024
Physical Location State: Georgia Physical Location County: Dodge		Producer Name: PRODUCER, MA			Application Number: 6232 Application Approved: No		
Feed Transportation Lost Part K Approved: No							
Loss Year :2024							
Current Year							
Lvstk Group	Loss Event ID	NOL Appvd	No. of Truckloads	Miles Per Truckload	Share	Current Yr Miles	
A,B	7630	Yes	90	35.00	100.00%	3,150.00	
Normal Year							
Lvstk Group	Loss Event ID	NOL Appvd	No. of Truckloads	Miles Per Truckload	Share	Normal Yr Miles	
A,B	7630	Yes	20	35.00	100.00%	700.00	
Year	Current Yr Miles	Normal Yr Miles	Current Yr Local Truckloads	Normal Yr Local Truckloads	Wtd Share	Local Mile Red	Elig Miles
2024	3150.00	700.00	90	20	100.00%	1,750.00	700.00
Elig Miles	Payment Rate	Payment Factor	Pmt Reduction	Gross Feed Transp Payment			
700.00	\$7.80	60.00%	\$0.00	\$3,276.00			
						Total Gross Livestock Grazing Lost: \$0.00	
						Total Gross Livestock Feed Lost: \$0.00	
						Total Gross Water Transport Lost: \$0.00	
						Total Gross Cattle Tick Fever Lost: \$0.00	
						Total Gross Feed Transport Lost: \$3,276.00	
						Total Gross Livestock Transport Lost: \$0.00	
						Total Gross Livestock Payment: \$3,276.00	

C Field Descriptions for ECPR - Livestock Feed Transportation

The following table provides the field and descriptions displayed on the ECPR - Livestock Feed Transportation.

Field	Description
Producer Name	Displays the name of the producer.
State	Displays the administrative State.
County	Displays the administrative county.
Physical Location State	Displays the physical State location.
Physical Location County	Displays the physical county location.
Application Number	Displays the software assigned application number.
Application Approved	Indicates if an application has been approved.
	Note: "No" is also displayed for partially approved applications.

265 Estimated Calculated Payment Report - Livestock Feed Transportation (Continued)

C Field Descriptions for ECPR - Livestock Feed Transportation (Continued)

Field	Description
Feed Transportation Lost	
Part K Approved	Indicates if CCC-939F, Part K has been approved.
Loss Year	Displays the loss year.
Current Year	
Lvstk Group	Displays the livestock group from CCC-939L, Part C.
Loss Event ID	Displays the loss event number.
NOL Appvd	Displays if the NOL has been approved.
No. of Truckloads	Displays the number of truckloads.
Miles Per Truckload	Displays the mileage per truckload.
Share	Displays the producer's share.
Current Yr Miles	<p>Calculation is determined by multiplying the following:</p> <ul style="list-style-type: none"> • number of current year truckloads • miles per truckload • share. <p>Note: If a truckload is less than or equal to 25 miles, the result is 0.</p>
Normal Year	
Lvstk Group	Displays the livestock group from CCC-939L, Part C.
Loss Event ID	Displays the loss event number.
NOL Appvd	Displays if the NOL has been approved.
No. of Truckloads	Displays the number of truckloads.
Miles Per Truckload	Displays the mileage per truckload.
Share	Displays the producer's share.
Normal Yr Miles	<p>Calculation is determined by multiplying the following:</p> <ul style="list-style-type: none"> • number of normal year truckloads • miles per truckload • share.
Loss Year	Displays the loss year.
Current Year Truckloads	Displays the sum of current year truckloads greater than 25 and less than 1000.
Normal Year Truckloads	Displays the sum of the normal year truckloads less than 1000.
Wtd Share	Displays the current year weighted share of truckloads.

265 Estimated Calculated Payment Report - Livestock Feed Transportation (Continued)

C Field Descriptions for ECPR - Livestock Feed Transportation (Continued)

Field	Description
Normal Year (Continued)	
Local Mile Red	Calculation is determined by the following: <ul style="list-style-type: none"> • result of: <ul style="list-style-type: none"> • current year local truckloads between 26 and 1000, minus • normal year local truckloads less than 1001 • multiplied by: <ul style="list-style-type: none"> • weighted share, multiplied by • 25.
Elig Miles	Calculation is determined by the following: <ul style="list-style-type: none"> • current year miles, minus • normal year miles, minus • local mile reduction.
Payment Rate	Displays the payment rate per head for the applicable livestock kind, type, and weight range according to 1-ELAP.
Payment Factor	Calculation is determined by the following: <ul style="list-style-type: none"> • 90% for underserved producers • 60% for all others.
Pmt Reduction	Displays the payment reduction.
Gross Feed Trans Pmt	Calculation is determined by the following: <ul style="list-style-type: none"> • eligible miles, multiplied by • payment rate, multiplied by • payment factor, minus • payment reduction.

266 Estimated Calculated Payment Report - Livestock Transportation

A Overview

The ECPR provides an estimate of the gross payment an applicant can potentially earn for the ELAP program. This paragraph applies to CCC-939L, Part L

B Example of ECPR - Livestock Transportation

The following is an example of an ECPR - Livestock Transportation loss.

State: Georgia County: Dodge		United States Department of Agriculture Farm Service Agency 2024 Emergency Assistance for Livestock, Honeybees, and Farm-Raised Fish Program Estimated Calculated Payment Report					Date: 02/28/2024
Physical Location State: Georgia Physical Location County: Dodge		Producer Name: PRODUCER, IMA			Application Number: 6232 Application Approved: No		
Livestock Transportation Loss Part L Approved: No							
Loss Year :2024							
Current Year							
Lvstk Group	Loss Event ID	NOL Appvd	No. of Truckloads	Miles Per Truckload	Share	Current Yr Miles	
A,B	7630	Yes	90	35.00	100.00%	3,150.00	
Normal Year							
Lvstk Group	Loss Event ID	NOL Appvd	No. of Truckloads	Miles Per Truckload	Share	Normal Yr Miles	
A,B	7630	Yes	20	35.00	100.00%	700.00	
Year	Current Yr Miles	Normal Yr Miles	Current Yr Local Truckloads	Normal Yr Local Truckloads	Wtd Share	Local Mile Red	Elig Miles
2024	3150.00	700.00	90	20	100.00%	1,750.00	700.00
Elig Miles	Payment Rate	Payment Factor	Pmt Reduction	Gross Lvstk Transp Payment			
700.00	\$7.80	60.00%	\$0.00	\$3,276.00			
				Total Gross Livestock Grazing Lost: \$0.00			
				Total Gross Livestock Feed Lost: \$0.00			
				Total Gross Water Transport Lost: \$0.00			
				Total Gross Cattle Tick Fever Lost: \$0.00			
				Total Gross Feed Transport Lost: \$0.00			
				Total Gross Livestock Transport Lost: \$3,276.00			
				Total Gross Livestock Payment: \$3,276.00			

C Field Descriptions for ECPR - Livestock Transportation

The following table provides the field and descriptions displayed on the ECPR - Livestock Transportation loss.

Field	Description
Producer Name	Displays the name of the producer.
State	Displays the administrative State.
County	Displays the administrative county.
Physical Location State	Displays the physical State location.
Physical Location County	Displays the physical county location.
Application Number	Displays the software assigned application number.
Application Approved	Indicates if an application has been approved.
	Note: "No" is also displayed for partially approved applications.

266 Estimated Calculated Payment Report - Livestock Transportation (Continued)

C Field Descriptions for ECPR - Livestock Transportation (Continued)

Field	Description
Livestock Transportation Loss	
Part L Approved	Indicates if CCC-939F, Part L has been approved.
Loss Year	Displays the loss year.
Current Year	
Lvstk Group	Displays the livestock group from CCC-939L, Part C.
Loss Event ID	Displays the loss event number.
NOL Appvd	Displays if the NOL has been approved.
No. of Truckloads	Displays the number of truckloads.
Miles Per Truckload	Displays the mileage per truckload.
Share	Displays the producer's share.
Current Yr Miles	<p>Calculation is determined by multiplying the following:</p> <ul style="list-style-type: none"> • number of current year truckloads • miles per truckload • share. <p>Note: If a truckload is less than or equal to 25 miles, the result is 0.</p>
Normal Year	
Lvstk Group	Displays the livestock group from CCC-939L, Part C.
Loss Event ID	Displays the loss event number.
NOL Appvd	Displays if the NOL has been approved.
No. of Truckloads	Displays the number of truckloads.
Miles Per Truckload	Displays the mileage per truckload.
Share	Displays the producer's share.
Normal Yr Miles	<p>Calculation is determined by multiplying the following:</p> <ul style="list-style-type: none"> • number of normal year truckloads • miles per truckload • share.
Loss Year	Displays the loss year.
Current Year Truckloads	Sum of current year truckloads greater than 25 and less than 1000.
Normal Year Truckloads	Sum of normal year truckloads less than 1000.
Wtd Share	Current year weighted share truckloads.

266 Estimated Calculated Payment Report - Livestock Transportation (Continued)

C Field Descriptions for ECPR - Livestock Transportation (Continued)

Field	Description
Normal Year (Continued)	
Local Mile Red	Calculation is determined by the following: <ul style="list-style-type: none"> • result of: • current year local truckloads between 26 and 999, minus <ul style="list-style-type: none"> • normal year local truckloads less than 1000 • multiplied by: <ul style="list-style-type: none"> • weighted share, multiplied by • 25.
Elig Miles	Calculation is determined by the following: <ul style="list-style-type: none"> • current year miles, minus • normal year miles, minus • local mile reduction.
Payment Rate	Payment rate per head for the applicable livestock kind, type, and weight range according to 1-ELAP.
Payment Factor	Calculation is determined by the following: <ul style="list-style-type: none"> • 90% for underserved producers • 60% for all others.
Pmt Reductions	Displays the payment reduction.
Gross Livestock Trans Pmt	Calculation is determined by the following: <ul style="list-style-type: none"> • eligible miles, multiplied by • payment rate, multiplied by • payment factor, minus • payment reduction.

267 Payment Reports

A Displaying or Printing Payment Reports

ELAP payment reports are available to provide information about each payment or nonpayment. Most of the payment reports contain information that is common between program areas and information about these reports can be found in 9-CM. The Payment History Report - Detail contains program-specific data and information for this report is in this notice.

ELAP payment report information is available according to the following table:

Report Name	Type of Data	Reference
Submitted Payments Report	Live	9-CM, paragraph 63
Submitted Overpayments Report	Live	9-CM, paragraph 64
Pending Overpayment Report	Live	9-CM, paragraph 65
Note: The Pending Overpayment Report is accessed through the Pending Overpayment Summary Report according to 9-CM, paragraph 64.5.		
Nonpayment/Reduction Report	Live	9-CM, paragraph 66
Insufficient Funds Report	Live	9-CM, paragraph 67
Payments Computed to Zero Report	Live	9-CM, paragraph 68
Payment History Report - Summary	Report Database	9-CM, paragraph 69
Payment History Report - Detail	Report Database	9-CM, paragraph 70

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

Reports, Forms, Abbreviations, and Delegations of Authority

Abbreviations not listed in 1-CM

The following abbreviations are not listed in 1-CM.

Approved Abbreviation	Term	Reference
AU	Animal Units	133, 259, 260, 261, 262
AUM	Animal Units Month	133, 259, 260, 261, 263
CSV	Comma separated value	251
ECPR	Estimated Calculated Payment Report	Text
ELAP	Emergency Livestock Assistance Program	Text
HTML	Hyper Text Markup Language	61, 62, 251
ISD	Information Solutions Division	2
NOL	Notice of Loss	24, 41-43, 251-253, 255-266
PDD	Program Delivery Division	1-3
SND	Safety Net Division	1, 2

Delegations of Authority

None.

Menu and Screen Index

The following menus and screens are displayed in this handbook.

Title	Reference
Additional Feed Purchased Above Normal Screen	95
Additional Feed Screen	137
Application Selection Screen	61
Cattle Tick Screen	139
Colony Loss Screen	92
Dairy Production Screen	172
ELAP Home Screen for County Office User	22
ELAP Home Screen for State Office User	22
Farm-Raised Fish Application Screen	71
Farm-Raised Fish Application Receipt for Service Screen	75
Farm-Raised Fish Death Loss Screen	72
Farm-Raised Fish Summary Screen	74
Feed Transport Screen	140
Grazing Fire Screen	134
Grazing Non-Fire Screen	133
H5N1 Application Screen	171
H5N1 Summary Screen	173
Hive Loss Screen	93
Honeybee Application Receipt for Service Screen	97
Honeybees Application Screen	91
Honeybees Summary Screen	96
Livestock Application Receipt for Service Screen	143
Livestock Application Screen	131
Livestock Information Screen	132
Livestock Summary Screen	142
Livestock Transport Screen	141
Notice of Loss Selection Screen	41
Notice of Loss Summary Screen	43
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Produced Feed Lost Screen	135
Producer Selection Screen	62
Purchased Feed Lost Screen	135
Tools Header	23
Value Feed Loss and/or Additional Expenses Screen	94
Value of Purchased Feed Lost and/or Additional Expenses Screen	73
Water Transport Screen	138

Statuses

The following statuses are displayed in this handbook.

Type	Indicator	Description
Application or Notice of Loss	Approved	A COC determination of “Approved” has been recorded.
	Cancelled	An application or NOL has been cancelled/
	Disapproved	A COC determination of “Disapproved” has been recorded.
	Enrolled	An application or NOL has been created and the producer’s signature date has been recorded.
	Initiated	An application or NOL has been created and producer’s signature date is blank.
	Partial	An application has been created with multiple sections, but only some of the sections have a COC determination recorded.
	Pending Obligation	The COC date has been recorded, determination is “Approved”, and obligation is now pending. Note: This status is a rare occurrence.
	Split	An application has been created with multiple sections, but only some of the sections have both an approval and disapproval recorded for the entire application.
	Suspended	Application has been suspended because of a SCIMS merge. County Offices must resolve the SCIMS issue and then contact the State Office specialist for further assistance.
COC Obligation Status	Approved	The application has been successfully obligated and gross payment has been sent to the Common Payment System,
	Failed	An obligation has failed because of lack of responses from the accounting system or lack of funding. A message will be displayed informing the user of the remediation.
	Not Required	An application has been approved but the payment calculates to zero.
	Rejected	An obligation has been rejected. County Offices are to contact their State Office specialist for assistance. A message will be displayed informing the user of the remediation.

