#### UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency Washington, DC 20250

Web-Based Subsidiary Files for 2009 and Subsequent Years 3-PL (Revision 2)

Amendment 18

Approved by: Acting Deputy Administrator, Farm Programs

Deep

#### **Amendment Transmittal**

#### A Reasons for Amendment

Subparagraph 21 C has been amended to show available subsidiary years for "NAP Automatic Enrollment Opt Out".

Subparagraph 25 B has been amended to update examples for the "AD-1026" section for 2013 and prior years as well as years 2014 through 2018.

Subparagraph 25 C has been amended to:

- remove obsolete instructions related to the "Affiliate Violation" option for AD-1026
- add a note for information on determining the "Is the Producer's Affiliate Violation applicable to RMA?" AD-1026 field.

Subparagraphs 26 D, 27 D, and 28 D have been amended to clarify that the "Date Documentation Filed by Producer" field should be determined using 1-CM, paragraph 2.

Subparagraph 42 B has been amended to add eligibility determination Business Partner merge rules for the "NAP Automatic Enrollment Opt Out" field.

Paragraph 48 has been added to provide rules for the "NAP Automatic Enrollment Opt Out" eligibility field for 2022 and subsequent years.

Subparagraph 303 H has been amended to provide an updated example of the Producer Subsidiary Print Report.

Subparagraph 305 A has been amended to include "NAP Automatic Enrollment Opt Out" as a County Eligibility Report option.

Subparagraph 305 T has been added to detail the "NAP Automatic Enrollment Opt Out" section of the County Eligibility Report.

# **Amendment Transmittal (Continued)**

## A Reasons for Amendment (Continued)

Subparagraph 351 C has been amended to provide subsidiary rollover rules for the "NAP Automatic Enrollment Opt Out" field.

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#### 20 General Information

#### A Introduction

This part provides information and procedure for accessing and updating the web-based Eligibility System.

#### **B** Purpose of the Data in the Eligibility System

The Eligibility System is designed to record information needed to ensure that only producers who comply with applicable program provisions receive USDA program benefits. Therefore, it is critical that information in the Eligibility System be updated properly. Data in the Eligibility System is used to determine producer program benefit eligibility for, but **not** limited to, the following programs:

- ad-hoc disaster programs
- Agricultural Management Activities
- Agriculture Risk Coverage
- ACRE Program
- Conservation Security Program
- Conservation Stewardship Program
- CRP
- DCP
- ECP
- ELAP
- EQIP
- FLP
- GRP
- LFP
- LIP
- NAP
- Price Loss Coverage
- Price Support loans and LDP's
- Supplemental Revenue Assistance Payments Program
- TAP
- Wildlife Habitat Incentives Program.

#### 21 Web-Based System Eligibility Records

#### A Introduction

In the web-based system, an eligibility record is created for each customer recorded in Business Partner that is also linked to at least one FSA County Office. Like Business Partner, only 1 eligibility record will exist for each customer in the web-based environment.

#### **B** Creating Eligibility Records for New FSA Customers

Eligibility records will be created with default values for new FSA customers when the required name and address information is updated in Business Partner. This process occurs within 15 minutes when users click "Save" and the record information is updated in Business Partner.

See each applicable paragraph for information on the default values for each eligibility determination.

#### C Availability of Subsidiary Eligibility Data

The following is a guide to show the eligibility value and the years to be displayed. As new programs are announced, the system will be updated.

Description	2009 2010	2011	2012	2013	2014	2015 2016	2017 2018	2019	2020	2021	2022 through current year
Actively Engaged	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
Actively Engaged - 2002 Farm Bill	Х	Х	Х	Х	Х	Х	X	Х	Х	X	Х
Suspended Producer	Х	Х	Х								
AD-1026	Х	Х	X	Х	Х	Х	Х	Х	Х	Х	Х
Adjusted Gross Income - 2002 FarmBill	Х	Х	Х	Х	Х	Х	Х	Х	Х	X	Х
AGI - 2008 Farm Bill - Commodity Program \$500,000 Nonfarm Income	Х	X	X	Х							
AGI - 2008 Farm Bill - Direct Payment \$1 Million Total Income			X	X							
AGI - 2008 Farm Bill - Direct Payment \$750,000 Farm Income	Х	Х	Х	Х							

**Note:** See 3-PL for eligibility values for 2009 and prior years.

\*\_\_

**Note:** An eligibility record will **not** be created unless the customer is linked to at least one FSA County Office.

#### 21 Web-Based System Eligibility Records (Continued)

\*\_\_

### C Availability of Subsidiary Eligibility Data (Continued)

2022 2009 2015 2017 through 2021 current year Description 2010 2011 2012 2013 2014 2016 2018 2019 2020 AGI - 2008 Farm Bill -Х Х Х Х Х Х ConservationProgram Х Х Х Х Х \$1 Million Nonfarm Income AGI - 2014 and 2018 Farm Х Х Х Х Х Х Х Х Х Х Bills AGI - 75% Rule Х Х Х Х Х Х AGI - 2020 Х Beginning Farmer or Rancher Х Х Х Х Х Х Х Х Х Х Х Cash Rent Tenant and Х Х Х Х Х Х Х Х Х Х Х Cropland **Conservation Compliance** Х Х Х Х Х Х Х Х Х Х Х Х **Controlled Substance** Х Х Х Х Х Х Х Х Х Х Х Delinquent Debt Х Х Х Х Х Х Х Х Х Х Federal Crop Insurance Х Х Х Х Х Х Х Х Х Х Х Foreign Person Х Х Х Х Х Х Х Х Х Х Х Fraud - including FCIC Fraud Х Х Х Х Х Х FSA-510 Pay Limit Exception Х Х Х Request Limited Resource Farmer or Х Х Х Х Х Х Х Х Х Х Х Rancher NAP Automatic Enrollment Х Opt Out NAP Non-Compliance Х Х Х Х Х Х Х Х Х Х Х Permitted Entity - 2002 Farm Х Х Х Х Х Х Х Х Х Х Х Bill Person Eligibility - 2002 Farm Х Х Х Х Х Х Х Х Х Х Х Bill SDA Farmer or Rancher: • includes ethnic or racial, Х Х Х Х Х Х Х Х Х Х Х but not gender includes ethnic, racial or • Х Х Х Х Х Х Х Х Х Х Х gender Х Х Х Х Veteran Farmer or Rancher --\*

### 21 Web-Based System Eligibility Records (Continued)

#### **D BIA ID Number**

An eligibility record will **not** be created for BIA with the employer ID number. Indians represented by BIA are the producers requesting program benefits and as such eligibility records should be created and updated for the Indian represented by BIA, **not** BIA. BIA does **not** actually own land or participate in FSA programs. Therefore, there is no reason to create and update eligibility data for BIA.

\* \* \*

#### 25 AD-1026 Certification Information

#### **A** Introduction

Data in the Subsidiary Eligibility Screen, "AD-1026" section:

- includes information about the AD-1026 certification for the producer and any affiliates
- is used to determine producer eligibility.

Producers are required to certify their compliance with HELC and WC provisions on AD-1026 for all programs in which conservation compliance provisions apply. See 6-CP, paragraph 3 for programs covered by HELC and WC provisions.

#### B Example of Subsidiary Eligibility Screen, "AD-1026" Section

Following is an example of the "AD-1026" section for 2013 and prior years. \*--

Certified		Not Filed
Good Faith De	termination	O COC Exemption
Awaiting Affiliat	te Certification	O Affiliate Violation
AD-1026 Date Of	f Continuous Certification	Filed By Producer
elefted to MICO.		
) Yes		No

# **B** Example of Subsidiary Eligibility Screen, "AD-1026" Section (Continued)

Following is an example of the "AD-1026" section for years 2014 through 2018. \*--

Certified		۲	Not Filed	
Good Faith Determ	ination	0	COC Exemption	
Awaiting Affiliate Co	ertification	0	Affiliate Violation	
AD-1026 Date Of Cor	ntinuous Certification I	Filed By Prod	ucer	
First Time Producer Fili	ing AD-1026			
O Yes		No		
Dat	te First Time Producer	Filing AD-10	26	
Referred to NRCS				
O Yes		No		
	Date AD-1026 re	ferred to NR(	28	

Following is an example of the "AD-1026" section for 2019 and subsequent years.

O Certified		۲	Not Filed	
O Good Faith Dete	ərmination	0	COC Exemption	
O Awaiting Affiliate	Certification	0	Affiliate Violation	
AD-1026 Date Of	Continuous Certification Filed By Pro	odu	cer	TITT
	Date Original Documentation	File	d	
First Time Producer	Filing AD-1026			
O Yes	No			
	Date First Time Producer Filing AD-	102	6	him
Affiliate Violation for	RMA			
Is the Producer's Affilia	ate Violation applicable to RMA?			
○ Yes	No			
Referred to NRCS -				
O Yes	No			
	Date AD-1026 referred to N	RC	S	TTTTT

# C Fields Applicable to AD-1026 Certifications

The following provides fields applicable to AD-1026 certifications.

Field	Option	Explanation	
"Certification"	"Certified"	This option shall be selected when any of the following	
		conditions exist:	
		<ul> <li>producer and all affiliates have certified AD-1026</li> </ul>	
		• producer has certified that they are <b>not</b> associated with an	
		ineligible tract	
		<ul> <li>producer is certifying for ECIC provisions only (number 6</li> </ul>	
		of AD-1026 Appendix)	
		• a member of a joint operation has certified on CCC-902	
		that they do not have any other farming interests and are	
		not associated with any farms (CCC-902 is not required if	
		certifying solely for FCIC).	
		Notes IC and the 2 and the Complex interaction of the	
		<b>Note:</b> If a producer's only farming interest is an entire	
		farm enrolled in CRP, a signed CRP-81/U is	
	"Not Filed"	This option indicates either of the following:	
	Not Flied	This option indicates entier of the following.	
		• producer has <b>not</b> filed AD-1026	
		<ul> <li>producer has not filed file for the formation of AD-1026</li> </ul>	
	"Good Faith	Producer <b>cannot</b> certify compliance with HELC/WC provisions	
	Determination"	because of a violation but has received a good faith	
		determination reinstating payment eligibility.	
	"COC	Producer <b>cannot</b> certify compliance with HELC/WC provisions	
	Exemption"	because of a violation but has received an exemption reinstating	
		payment eligibility.	
	"Awaiting	This option indicates:	
	Affiliate		
	Certification"	• producer has certified AD-1026	
	(( A CC'1' )	• all affiliates have <b>not</b> certified to AD-1026 compliance.	
	"Affiliate	This option indicates the producer is an affiliate of a producer	
	Violation	who has violated HELC/WC provisions.	
		<b>Note:</b> Tract HFLC/WC determinations undate the web-based	
		Eligibility System without user intervention. If a	
		producer has a HELC/WC violation and that producer	
		has an affiliate that does <b>not</b> have farming interest on	
		the "violated" tract, then the user of the web-based	
		Subsidiary System <b>must</b> update the "Affiliate	
		Violation" option. FRS will not update the affiliate's	
		eligibility automatically. * * *	

Field	Option	Explanation
"AD-1026		*According to 1-CM, paragraph 2, the later of the*
Date of		following:
Continuous		
Certification		• date the producer signed AD-1026, item 12
*Filed* By Producer"		• date AD-1026 is received in the County Office.
		<b>Note:</b> If AD-1026 is mailed, the post mark date should be used.
		An entry is required if either of the following options are selected as the "Certification":
		• "Certified"
		• "Awaiting Affiliate Certification".
		<b>Note:</b> For affiliates that are <b>not</b> required to file AD-1026, County Offices shall enter the date from AD-1026 filed by the entity/joint operation requesting benefits. County Offices are <b>not</b> required to change information previously entered in the web-based Subsidiary System.
		Enter date according to acceptable formats in subparagraph 13 A. The date will automatically populate if "Update AD-1026 Date Continuous Certification/ *Authorization Filed by Producer with above date" was selected in the "Actively Engaged" section. Verify the date entered is the date producer filed AD-1026. If the date was automatically populated, verify the date populated is the date the producer filed AD-1026*
*Date		Auto populated from the earliest filed date recorded in the
Original		Eligibility system. This field is applicable for 2019 and
Documentation		subsequent years and is read only for the County Office users.
Filed		Authorized State and National Office users can update the
		field according to paragraph 47*

# C Fields Applicable to AD-1026 Certifications (Continued)

Field	Option	Explanation		
"First Time	"Yes"	Used to indicate whether the producer is filing an AD-1026 for		
Producer	"No"	the first time. Applicable to 2014 and subsequent years <b>only</b> .		
Filing				
AD-1026"		The entry will be displayed in all years 2014 through		
		subsequent years regardless of the year the option was selected.		
		Note: Users must update AD-1026 First Time Filer to "Yes"		
		and enter the AD-1026 First Time Filer Date when the		
		producer certifies this is their first time filing AD-1026,		
		have FCIC reinsured crop insurance, and are subject to		
		HELC and WC provisions as described in AD-1026,		
		box 8A". See 6-CP, subparagraph 335 C for additional		
		information.		
"Date First		Date the producer filed AD-1026 for the first time.		
Time Producer				
Filing		The entry will be displayed in all years 2014 through		
AD-1026"		subsequent years regardless of the year the date was entered.		
		A date is required if "Yes" was selected for "First Time		
		Producer Filing AD-1026". Enter date in acceptable formats		
		according to subparagraph 13 A.		
"Is the	"Yes"	Used to indicate whether producers with an AD-1026		
Producer's	"No"	"Affiliate Violation" is also applicable to RMA.		
Affiliate				
Violation		*Note: To determine "Affiliate Violation" RMA		
applicable		applicability, refer to AD-1026 Appendix, item 6		
to RMA?"	((37.))	and 6-CP, paragraphs 20/, 231, and 233*		
"Referred to	"Yes"	Used to indicate whether AD-1026 for the applicable producer		
NRCS"	"No"	has been referred to INRCS.		
		All option <b>must</b> be selected if any of the following options are		
		selected as the certification .		
		"Cortified"		
		Contined     "Auxiting Affiliate Contification"		
		• Awalting Annual Certification		
"Dete		• Allillate Violation . Data the County Office referred AD 1026 to NDCS for a		
$\Delta D 1026$		tachnical determination		
AD-1020 Deferred to				
NRCS"		A data is required if "Ves" was selected for "Deferred to		
INICO		NRCS" Enter date according to acceptable formats according		
		to subparagraph 13 A		
		to subparagraph 15 A.		

# C Fields Applicable to AD-1026 Certifications (Continued)

# **D** Error Messages

The following provides a list of error messages that may be displayed when updating AD-1026 eligibility data.

Message	Reason for Message	Corrective Action
"Certification must	User selected 1 of the following	Take either of the following
specify the date the	options as the certification, but	options:
*producer filed*	did <b>not</b> enter a "Date AD-1026	
the certification for	Filed" and/or "Date Continuous	• enter date in the "Date
years after 2004."	Certification/Authorization	AD-1026 Filed" and/or
	*Filed by Producer" field:*	"Date Continuous
		Certification/Authorization
	• "Certified"	*Filed by Producer"* field
	"Awaiting Affiliate	• select a different
	Certification".	certification.
"Date <b>not</b> allowed	User selected 1 of the following	Take either of the following
based on COC	options as the certification and	actions:
determination or	entered a date in the "Date	
certification option	Continuous	• remove date from the "Date
selected."	Certification/Authorization	Continuous
	*Filed By Producer" field:*	Certification/Authorization
		*Filed By Producer" field*
	• "Not Filed"	
	• "Good Faith Determination"	• select a different
	• "COC Exemption".	certification.
"Must specify whether	User did <b>not</b> specify whether	Indicate whether or <b>not</b>
AD-1026 is being	AD-1026 is or is <b>not</b> being	AD-1026 is being referred to
referred to NRCS."	referred to NRCS.	NRCS.
"Must specify the date	User indicated AD-1026 is being	Take either of the following
the AD-1026 was	referred to NRCS; however, the	actions:
referred to NRCS for	referral date was <b>not</b> entered.	
years after 2004."		• enter date AD-1026 was
		referred to NRCS
		• in the "Referred to NRCS"
		field, CLICK "No".

#### 26 AGI - 2014 and 2018 Farm Bills Determination Information (Continued)

### C Example of the Subsidiary Eligibility Screen, "Adjusted Gross Income - 2014 and 2018 Farm Bills" Section (Continued)

\*--Following is an example of the "Adjusted Gross Income – 2014 and 2018 Farm Bills" section for 2019 and subsequent years.

Not Filed	Filed CCC-941		
C Exempt	O Not Met-Producer		
Date Docume	ntation Filed by Producer		
Date Orig	inal Documentation Filed		
IRS Verification/Determination			
Not Processed	Compliant-Producer		
O Compliant - Less Than 3 Years	Not Compliant		
Failed Verification	Compliant - FSA Determined		
	Date Processed by IRS		
State Office/SED Determination			
No Determination	Compliant-Review		
Mismatch Verified	Not Compliant-Review		
	SED Determination Date		

# 26 AGI - 2014 and 2018 Farm Bills Determination Information (Continued)

## D Fields Applicable to AGI - 2014 and 2018 Farm Bills Determinations

The following provides fields applicable to Adjusted Gross Income - 2014 and 2018 Farm Bills Determinations.

Field	Option	Explanation	
"\$900,000	"Not Filed"	Producer and/or agent has <b>not</b> filed CCC-941 or prior to	
Total Income		December 2014, the eligibility verification has not been	
Producer		received back from IRS.	
Certification"			
		<b>Note:</b> If CCC-941 was filed before December 2014 and	
		an IRS determination was processed, the	
		\$900,000 "Total Income Producer Certification"	
		field will still display "Not Filed". Users are not	
		required to update the producer certification if an	
		IRS determination was previously processed and	
		updated from IRS before December 2014.	
	"Filed	Producer and/or agent has filed CCC-941 and certified	
	CCC-941"	their average AGI does <b>not</b> exceed \$900,000.	
	"Exempt"	Producer is exempt from AGI provisions.	
	"Not Met -	Producer and/or agent has filed CCC-941, but has	
	Producer"	indicated that their average AGI exceeds \$900,000.	
"Date		*Date the producer filed according to 1-CM,	
Documentation		paragraph 2, all required documentation to determine*	
Filed by		whether the AGI provisions are met.	
Producer"			
"Date Original		Auto populated from the earliest filed date recorded in	
Documentation		the Eligibility system. This field is applicable for 2019	
Filed"		and subsequent years and is read only for County Office	
		users. Authorized State and National Office users can	
		update the field according to paragraph 47.	

# 27 AGI - 2008 Farm Bill Determination Information (Continued)

Field	Option	Explanation
"Date Documentation Filed by Producer"		<ul> <li>Date producer provided all required documentation to determine whether producer meets AGI provisions. An entry is required if any of the following options are selected as the COC determination:</li> <li>"Compliant - Producer"</li> </ul>
		<ul> <li>"Compliant - Agent"</li> <li>"Not Met - COC"</li> <li>"Not Met - Producer".</li> </ul> Enter date according to acceptable formats in
		subparagraph 13 A. Verify date entered is the date producer *filed AGI certification according to 1-CM, paragraph 2*
"COC		Date COC determined that the producer does <b>not</b> meet AGI
Disapproval		eligibility provisions. An entry is required if "Not Met -
Date"		COC" is entered as the "Certification/COC Determination".

# **D** Fields Applicable to AGI - 2008 Farm Bill Determinations (Continued)

# 27 AGI - 2008 Farm Bill Determination Information (Continued)

# E Error Messages

The following provides error messages that may be displayed when updating AGI eligibility data.

Message	Reason for Message	Corrective Action
"Program year	User selected 1 of the following as the	Take either of the following
must be	certification/COC determination, but did	actions:
entered."	<b>not</b> enter a date in the "Effective Program	
	Year" field:	• enter effective program
		year from AGI certification
	• "Compliant - Producer"	
	• "Compliant - Agent"	• select another
	• "Not Met - COC"	certification/COC
	• "Not Met - Producer".	determination.
"Must enter the	User selected 1 of the following as the	Take either of the following
date the	certification/COC determination, but did	actions:
producer filed	not enter a date in "Date Documentation	
the AGI	Filed by Producer" field:	• enter date the producer
certification		filed AGI certification
for years	<ul> <li>"Compliant - Producer"</li> </ul>	
after 2008."	• "Compliant - Agent"	• select another
	• "Not Met - COC"	certification/COC
	• "Not Met - Producer".	determination.
"Must enter the	User selected "Not Met-SED" for the	Take either of the following
SED	SED Determination, but did <b>not</b> enter a	actions:
determination	date in "Date of SED Determination"	
date."	field in 1 of the following fields:	• Enter the date the SED
		determined that the
	Commodity Program \$500,000	producer does <b>not</b> meet the
	Nonfarm Income Certification/COC	AGI eligibility provisions
	Determination	
		• Remove the selection of
	• Direct Payment \$750,000 Farm	"Not Met-SED" from the
	Income Certification/COC	SED Determination field.
	Determination	
	• Direct Payment \$1 Million Total	
	Income Certification/COC	
	Determination	
	Conservation Program \$1 Million	
	Nonfarm Income Certification/COC	
	Determination.	

# 28 AGI - 2002 Farm Bill Determination Information (Continued)

Field	Option	Explanation	
"Date		Date the producer provided all required documentation	
Documentation		required to determine whether the producer meets the	
Filed by		AGI provisions. An entry is required if any of the	
Producer"		following options are selected as the COC determination.	
		• "Compliant - CCC-526C"	
		• "Compliant - Agent"	
		• "Not Met - COC"	
		• "Not Met - Producer".	
		Enter date according to acceptable formats in	
		subparagraph 13 A. Verify the date entered is the date	
		*the producer filed CCC-526C according to 1-CM,	
		paragraph 2*	
"COC		Date COC determined that the producer does not meet	
Disapproval		AGI eligibility provisions. An entry is required if "Not	
Date"		Met - COC" is entered as the "Certification/COC	
		Determination".	

# **D** Fields Applicable to AGI - 2002 Farm Bill Determinations (Continued)

# 28 AGI - 2002 Farm Bill Determination Information (Continued)

# E Error Messages

The following provides error messages that may be displayed when updating AGI - 2002 Farm Bill eligibility data.

Message	Reason for Message	Corrective Action
"Program year	User selected 1 of the following as	Take either of the following actions:
must be	the certification/COC determination,	
selected."	but did <b>not</b> enter a date in the	• enter effective program year
	"Effective Program Year" field in	from CCC-526C
	FY's 2009 through 2013:	
		• select another certification/COC
	• "Compliant - CCC-526C"	determination.
	• "Compliant - Agent"	
	• "Not Met - COC"	
	• "Not Met - Producer".	
"Must enter	User selected 1 of the following as	Take either of the following actions:
the date the	the certification/COC determination,	
producer filed	but did <b>not</b> enter a date in the "Date	• enter date the producer filed
the AGI	Documentation Filed by Producer"	CCC-526C or certification
certification	field:	
for years		• select another certification/COC
after 2004."	• "Compliant - CCC-526C"	determination.
	• "Compliant - Agent"	
	• "Not Met - COC"	
	• "Not Met - Producer".	
"Program year	Effective program year was entered	Take either of the following actions:
not allowed	by the user, in FY's 2009 through	
based on	2013, but the certification/COC	• remove effective program year
certification	determination is either of the	
option	following:	• select a different
selected."		certification/COC determination.
	• "Exempt"	
	• "Not Filed".	

# 42 Eligibility Determinations After Business Partner Merge (Continued)

		IF the customer's	
		records do not	IF the customer's
Eligibility		match, then	records match,
Determination	Field	eligibility is	then eligibility is
Delinquent Debt	COC Determination/	Yes	the same value from
*	Certification		the merged records.
	Source of Delinquent Debt	Other	
	Determination		
	Additional Information	Blank	
Federal Crop	Certification/COC	Requirements Not Met	the same value from
Insurance	Determination		the merged records.
Foreign Person	COC Determination	Not Applicable - if the	Not Applicable - if
		citizenship country in	the citizenship
		Business Partner is:	country in Business
			Partner is:
		• United States	··· · · · · · · · · · · · · · · · · ·
			United States
		• anything other	a. a
		than United States	• anything other
		and resident alien	than United States
		15 "Y es"	and resident allen $\frac{1}{2}$
		Dending if the	1S Yes.
		Pending - 11 ule	Pending - 11 uie
		Rusiness Partner is not	Rusiness Partner is
		United States and	not United States and
		resident alien is "No"	resident alien is "No"
		or "Unknown"	or "Unknown".
Limited Resource	Certification/COC	No	the same value from
Farmer or Rancher	Determination		the merged records.
	CCC-860 Date	Blank	, č
	Documentation Filed by		
	Producer		
	Original CCC-860 Date	Blank	
	Documentation Filed by		
	Producer		
*NAP Automatic	Certification	No	the same value from
Enrollment Opt	CCC-860 Date	Blank	the merged
Out	Documentation Filed by		records*
	Producer		
	Original CCC-860 Date	Blank	
	Documentation Filed by		
	Producer		
NAP Non-	COC Determination	Not compliant – COC	the same value from
Compliance	Year of Violation	Set to the year with	the merged records.
		the lowest number	

# **B** Eligibility Determination Table (Continued)

# 42 Eligibility Determinations After Business Partner Merge (Continued)

# **B** Eligibility Determination Table (Continued)

		IF the customer's records do not	IF the customer's
Eligibility		match, then	records match,
Determination	Field	eligibility is	then eligibility is
Permitted Entity –	COC Determination	Yes	the same value from
2002 Farm Bill			the merged records.
Person Eligibility –	COC Determination	Not Filed	the same value from
2002 Farm Bill	Date Documentation	Blank	the merged records.
	Filed by Producer		
	COC Determination	Blank	
	Date		
Socially	Includes Racial, Ethnic	No	the same value from
Disadvantaged	and Gender certification		the merged records.
Farmer or Rancher	*CCC-860 Date	Blank	
	Documentation Filed by		
	Producer		
	Original CCC-860 Date	Blank*	
	Documentation Filed by		
	Producer		
	Includes Racial and	No	
	Ethnic but NOT Gender		
	certification		
	*CCC-860 Date	Blank	
	Documentation Filed by		
	Producer		
	Original CCC-860 Date	Blank*	
	Documentation Filed by		
	Producer		

#### 47 Date Original Documentation Filed Fields (Continued)

#### **B** Example of Original File Date Fields (Continued)

The following is an example of the "Original CCC-860 Date Documentation Filed by Producer" field for the "Limited Resource Farmer or Rancher" eligibility section, when accessed by an authorized State or National Office user.



**Note:** When updating an original file date field due to a clerical error, the authorized user should update both the producer filed and original documentation field at the same time.

#### \*--48 NAP Automatic Enrollment Opt Out

#### **A** Introduction

The final rule published on January 11, 2023, amended the NAP definition of "application for coverage" to specify that DAFP may designate another form the producer has on file with FSA before the deadline for application for the coverage period that certifies they are eligible for a service fee waiver to be a NAP application for coverage. Using this authority, DAFP designated CCC-860 to serve as an application for basic 50/55 NAP coverage beginning with the 2022 crop year.

If a producer does not wish to participate in NAP through automatic enrollment, a subsequent CCC-860 must be filed with Part E, NAP Coverage Option, completed.--\*

#### \*--48 NAP Automatic Enrollment Opt Out (Continued)

## B Example of the Subsidiary Eligibility Screen, "NAP Automatic Enrollment Opt Out" Section

The following is an example of the "NAP Automatic Enrollment Opt Out" section for 2022 and subsequent years.

AP Automatic Enrollment	Opt Out-
Certification	
Has the producer elected to	Opt-Out of automatic NAP enrollment on a filed CCC-860?
O Yes	No
CCC-860 Date I	Documentation Filed by Producer
Original CCC-860 Date I	Documentation Filed by Producer

#### C Fields Applicable to "NAP Automatic Enrollment Opt Out" Certification

The following provides fields applicable to the "NAP Automatic Enrollment Opt Out" certification.

Field	Option	Explanation
"Has the producer	"Yes"	Producer has filed CCC-860 with Part E completed
elected to Opt-Out		certifying their election to not participate in NAP.
of automatic NAP	"No"	Producer has <b>not</b> filed CCC-860 with Part E
enrollment on a filed		completed certifying their election to not participate
CCC-860?"		in NAP.
"CCC-860 Date		Date producer filed CCC-860 with Part E completed
Documentation Filed		certifying their election to not participate in NAP.
by Producer"		
"Original CCC-860		Auto-populated with the earliest date the producer
Date Documentation		filed CCC-860, Part E for any subsidiary year. This
Filed by Producer"		field is read-only for County Office users.
		Authorized State and National Office users can
		update the field according to paragraph 47.

# \*--48 NAP Automatic Enrollment Opt Out (Continued)

## **D** Error Messages

The following provides error messages that may be displayed when updating the NAP Opt Out eligibility data.

Message	<b>Reason for Message</b>	Corrective Action
"Certification – Date	User selected "Yes"	Take either of the following actions:
producer filed	indicating the producer	
CCC-860 NAP	filed CCC-860 with	• enter the date the person or legal entity
Automatic Enrollment	Part E completed, but	filed CCC-860 with Part E completed
Opt Out is required."	did <b>not</b> enter the date in	
	the "CCC-860 Date	• select "No" for the NAP Automatic
	Documentation Filed	Enrollment Opt Out certification.
	by Producer" field.	
"CCC-860 Date	Date entered or selected	Re-enter a valid date or select a date using
Documentation Filed	for the "CCC-860 Date	the calendar icon.
by Producer – Date	Documentation Filed	
cannot be later than	by Producer" field is	
today's date."	later than the current	
	date.	
"CCC-860 Date	Date entered or selected	Re-enter a valid date or select a date using
Documentation Filed	for the "CCC-860 Date	the calendar icon. See subparagraph 13 A
by Producer – Invalid	Documentation Filed	for acceptable date formats.
date."	by Producer" field is	
	<b>not</b> a valid date.	
"CCC-860 Date	Date entered for the	Re-enter the date in an acceptable format
Documentation Filed	"CCC-860 Date	according to subparagraph 13 A.
by Producer – Date	Documentation Filed	
entry not formatted	by Producer" field is	
correctly.	<b>not</b> in an acceptable	
mm/dd/yyyy,	format.	
mm/dd/yy,		
mmddyyyy,		
mmddyy."		

## \*--48 NAP Automatic Enrollment Opt Out (Continued)

# **D** Error Messages (Continued)

Message	<b>Reason for Message</b>	Corrective Action
"Certification – Date	User entered the	Take either of the following actions:
producer filed	"CCC-860 Date	
CCC-860 NAP	<b>Documentation Filed</b>	• select "Yes" for the NAP Automatic
Automatic Enrollment	by Producer" field but	Enrollment Opt Out certification (if
Opt Out is not allowed	did not select "Yes" to	supported by a filed CCC-860)
if certification is No."	indicate the producer	
	filed CCC-860 with	• remove the date the producer certified
	Part E completed.	NAP Automatic Enrollment Opt Out.
"CCC-860 Date	User entered a	Verify that the "CCC-860 Date
<b>Documentation Filed</b>	subsequent certification	Documentation Filed by Producer" field is
by Producer – Date	date that is earlier than	correct. If so, work through the State
Original	a certification date	Payment Eligibility specialist to correct
<b>Documentation Filed</b>	previously recorded.	the "Original CCC-860 Date
cannot be later than		Documentation Filed by Producer" date.
Date Documentation		
Filed by Producer."		

#### **E** Field Default Values

When new eligibility records are created, the "NAP Automatic Enrollment Opt Out" field values are defaulted according to the following.

Field	Default Value
"Certification"	"No", indicating producer has <b>not</b> filed CCC-860 with Part E
	completed certifying election to not participate in NAP.
"CCC-860 Date	"Blank".
Documentation Filed	
by Producer"	
"Original CCC-860	
Date Documentation	
Filed by Producer"	

## **49-70** (**Reserved**)

# H Example

Following is an example of the Producer Subsidiary Print Report. \*--

United Stat F Pro	tes Department Of Agriculture arm Service Agency ducer Subsidiary Print	Date: 04-13-2023
FARMER, JOHN		
PO PON I		
Monticello, AR 11111		Phone Number: None
SCIMS Information		
Business Type Information		
2023 Individual	Citizenship Country -	UNITED STATES
2022 Individual	Resident Alien Flag -	N/A
SCIMS Links		
Lincoln - Arkansas		
Summary Eligibility Information Recording County: Lincoln - Arkansas Office Phone: (\$70)628-5381 x2		303 NORTH LINCOLN AVENUE STAR CITY, AR 71667
Circe 1 Indie: (070)020-0501 X2	2022	2022
AD-1026	2023	2022 Not Filed
First Time Producer Filing AD-1026	Not Flica	Not Flied
Date First Time Filing AD-1026	INO	NO
Affiliate Violation for RMA	No	No
Actively Engaged Determination	Not Filed	Not Filed
Actively Engaged 2002 Farm Bill	Not Filed	Not Filed
AGI - 75% Rule	No	No
AGI - 2020	410	110
AGI - 2014 and 2018 Farm Bills	Not Filed	Not Filed
AGI - 2008 Farm Bill - Commodity		
AGI - 2008 Farm Bill - Direct \$750,000		
AGI - 2008 Farm Bill - Direct \$1 Million		
AGI - 2008 Farm Bill - Conservation	Not Filed	Not Filed
AGI - 2002 Farm Bill	Not Filed	Not Filed
Beginning Farmer or Rancher	No	No
Cash Rent Tenant Determination	Awaiting Determination	Awaiting Determination
Cropland Factor	0.0000	0.0000
Conservation Compliance-Farm/Tract	No Association	No Association
Highly Erodible Land Conservation	No Association	No Association
Planted Converted Wetland	No Association	No Association
Converted Wetland	No Association	No Association
Controlled Substance	No Violation	No Violation
Delinquent Debt	No	No
Federal Crop Insurance	Requirements Not Met	Requirements Not Met
Foreign Person	Not Applicable	Not Applicable
Fraud - including FCIC Fraud		
Gross Revenue for Disaster		
Gross Revenue for NAP		
Limited Resource Farmer or Rancher	No	No
NAP Non-Compliance	Compliant	Compliant
Permitted Entity - 2002 Farm Bill	Yes	Yes
Person Eligibility - 2002 Farm Bill	Not Filed	Not Filed
SDA - Racial, Ethnic or Gender	No	No

United State Far Produ	s Department Of Agriculture m Service Agency Joer Subsidiary Print	Date: 04-13-2023
FARMER, JOHN		
PO BOX 1 Monticello, AR 11111		Phone Number: None
Summary Eligibility Information Recording County: Lincoln - Arkansas Office Phone: (870)628-5381 x2		303 NORTH LINCOLN AVENUE STAR CITY, AR 71667
	2023	2022
SDA - Racial or Ethnic but NOT Gender	2023 No	2022 No
SDA - Racial or Ethnic but NOT Gender Veteran Farmer or Rancher	2923 No No	2022 No No
SDA - Racial or Ethnic but NOT Gender Veteran Farmer or Rancher 10 Year Certification	2923 No No No	2022 No No No
SDA - Racial or Ethnic but NOT Gender Veteran Farmer or Rancher 10 Year Certification FSA-510 Pay Limit Exception Request	2023 No No No No	2022 No No No No
SDA - Racial or Ethnic but NOT Gender Veteran Farmer or Rancher 10 Year Certification FSA-510 Pay Limit Exception Request NAP Automatic Enrollment Opt Out	2023 No No No No No	2822 No No No No No

# H Example (Continued)

\*\_\_

United States Farn Produc	Department Of Agriculture a Service Agency cer Subsidiary Print	Date: 10-18-20
ANY1 PRODUCER		
PO BOX 1 SAN DIEGO, CA 92117		Phone Number: nor
Combined Producer Information	2018	
Continual Description Construction Desition Advances	2018	
Office Phone: (870)367-8400 x2	MONTICEL	419 W GAINES S LO, AR 71655-472
Common Attribution - Direct Combinations		
Producer	Combination Reason	Determination Date
PRODUCER, ANY2	Minor child with Parent or Guardian according to Direct Attribution Rules	01/01/2017
Common Attribution - Indirect Combinations	Combination Dessan	Determinetie
Producer	Combination Reason	Determination
None		
Person - Direct Combinations		
Producer	Combination Reason	Determination
ANY3 CORPORATION	Member's share is greater than 50% in a corporation, limited liability company, limited partnership or irrevocable trust	01/01/2017
Person Indirect Combinations		
Producer	Combination Reason	Determination
None		
	2017	
Combined Recording County: Bradley - Arkansas Office Phone: (870)367-8400 x2	MONTICEL	419 W GAINES S LO, AR 71655-472
Common Attribution - Direct Combinations		
Producer	Combination Reason	Determination Date
PRODUCER, ANY2	Minor child with Parent or Guardian according to Direct Attribution Rules	01/01/2017
Common Attribution - Indirect Combinations		
Producer	Combination Reason	Determination Date
None		
	1	

#### A Introduction (Continued)

- "Delinquent Debt"
- "Federal Crop Insurance"
- "Foreign Person"
- "Fraud including FCIC Fraud" (2016 and prior years)
- "FSA-510 Pay Limit Exemption Report" (2020 and subsequent years)
- "Limited Resource Farmer or Rancher"
- •\*--"NAP Automatic Enrollment Opt Out" (2022 and subsequent years)--\*
- "NAP Non-Compliance"
- "Permitted Entity 2002 Farm Bill"
- "Person Eligibility 2002 Farm Bill"
- "SDA Racial, Ethnic and Gender"
- "SDA Ethnic and Racial but NOT Gender"
- Veteran Farmer or Rancher".

These reports are:

- county specific
- generated using the reporting database.

# **B** Accessing the County Eligibility Reports

Access the web-based Subsidiary Screen SUBWEB001 according to paragraph 9. On Subsidiary Screen SUBWEB001, CLICK "**Reports**" link on the top Navigation Menu to access the Subsidiary Reports Screen.

The following is an example of Subsidiary Screen SUBWEB001.

United States I Farm Se	Pepartment of Agriculture rvice Agency	Subsidiary
Eligibility	Subsidiary Home   About Subs Business File   Combined Producers   Paymer	idiary   Help   Contact Us   Exit Subsidiary   Logout of eAuth ht Limitations   Recording County   Subsidiary Print   Report
Links Get Change Alerts Customer Search	s Customer Name:	/
	Screen ID: SUBWEB001	

# S County Eligibility Reports Screen, "NAP Non Compliance" Section

Reports may be generated that will provide the user information on who has a "NAP noncompliance" determination recorded in the web-based eligibility files. The following is an example of the "NAP Non Compliance" section.

= <u>NAP Non Compliance</u>	
Compliant	Not Compliant - COC
Year of Violation	

The following provides information about the "NAP Non Compliance" section.

Field/Button	Description
"Compliant"	Checking this box will generate a report that will list every person in
	the web-based Eligibility System, "NAP Non Compliance" section
	that has "Compliant" checked.
"Not Compliant -	Checking this box will generate a report that will list every person in
COC"	the web-based Eligibility System, "NAP Non Compliance" section
	that has "Not Compliant - COC" checked.
"Year of Violation"	Checking this box and entering a year will generate a report that will
	list every person in the web-based Eligibility System, "NAP Non
	Compliance" section that has a "Year of Violation" for that year. If
	a year is <b>not</b> entered, then the report will <b>not</b> be accurate.

# \*--T County Eligibility Reports Screen, "NAP Automatic Enrollment Opt Out" Section

Reports may be generated that will provide the user information on who has a "NAP Automatic Enrollment Opt Out" certification recorded in the web-based eligibility files. The following is an example of the "NAP Automatic Enrollment Opt Out" section.

rtification		
as the producer elected	to Opt-Out of automatic NAP enrollment on a fil	ed CCC-860?
Yes	🗆 No	
CCC-860 Da	te Documentation Filed by Producer	
Original CCC-860 Da	te Documentation Filed by Producer	

The following provides information about the "NAP Automatic Enrollment Opt Out" section.

<b>Field/Button</b>	Description
"Yes"	Checking this box will generate a report that will list every person in the
	web-based Eligibility System, "NAP Automatic Enrollment Opt Out"
	section that has "Yes" checked.
"No"	Checking this box will generate a report that will list every person in the
	web-based Eligibility System, "NAP Automatic Enrollment Opt Out"
	section that has "No" checked.
"CCC-860 Date	Checking this box and entering a date will generate a report that will list
Documentation	every person in the web-based Eligibility System, "NAP Automatic
Filed by	Enrollment Opt Out" section that has the "CCC-860 Date Documentation
Producer"	Filed by Producer" recorded for that date. If a date is <b>not</b> entered, the
	report will identify <b>all</b> producers.
"Original	Checking this box and entering a date will generate a report that will list
CCC-860 Date	every person in the web-based Eligibility System, "NAP Automatic
Documentation	Enrollment Opt Out" section that has the "Original CCC-860 Date
Filed by	Documentation Filed by Producer" recorded for that date. If a date is not
Producer"	entered, the report will identify all producers.

#### U County Eligibility Reports Screen, "Permitted Entity - 2002 Farm Bill" Section

Reports may be generated that will provide the user information on who has a "permitted entity" determination, as it applies to the 2002 Farm Bill provisions, recorded in the web-based Eligibility System. The following is an example of the "Permitted Entity - 2002 Farm Bill" section.



The following provides information about the Permitted Entity section.

<b>Field/Button</b>	Description
"Yes"	Checking this box will generate a report that will list every person in the
	web-based Eligibility System, "Permitted Entity - 2002 Farm Bill" section
	that has "Yes" checked.
"No"	Checking this box will generate a report that will list every person in the web-based Eligibility System "Permitted Entity - 2002 Farm Bill" section
	that has "No" checked.

# V County Eligibility Reports Screen, "Person Eligibility - 2002 Farm Bill" Section

Reports may be generated that will provide the user information on who has "person eligibility" determinations, as it applies to the 2002 Farm Bill provisions, recorded in the web-based Eligibility System. The following is an example of the "Person Eligibility - 2002 Farm Bill" section.

Person Eligibility - 2002 Farm Bill	<ul><li>Not Filed</li><li>Awaiting Revision</li></ul>
Date Documentation Filed b Producer           COC Determination Date	y IIII

The following provides information about the "Person Eligibility - 2002 Farm Bill" section.

Field/Button	Description
"COC	Checking this box will generate a report that will list every person in the
Determination	web-based Eligibility System, "Person Eligibility - 2002 Farm Bill"
Completed"	section that has "COC Determination Completed" checked.
"Not Filed"	Checking this box will generate a report that will list every person in the
	web-based Eligibility System, "Person Eligibility - 2002 Farm Bill"
	section that has "Not Filed" checked.
"Awaiting	Checking this box will generate a report that will list every person in the
Determination"	web-based Eligibility System, "Person Eligibility - 2002 Farm Bill"
	section that has "Awaiting Determination" checked.
"Awaiting	Checking this box will generate a report that will list every person in the
Revision"	web-based Eligibility System, "Person Eligibility - 2002 Farm Bill"
	section that has "Awaiting Revision" checked.
"Date	Checking this box and entering a date will generate a report that will list
Documentation	every person in the web-based Eligibility System, "Person Eligibility -
Filed by	2002 Farm Bill" section that has "Date Documentation Filed by
Producer"	Producer" for that date. If a date is <b>not</b> entered, the report will identify
	all producers.
"COC	Checking this box and entering a date will generate a report that will list
Determination	every person in the web-based Eligibility System, "Person Eligibility -
Date"	2002 Farm Bill" section that has a "COC Determination Date" for that
	date. If a date is <b>not</b> entered, the report will identify <b>all</b> producers.

# W County Eligibility Reports Screen, "Socially Disadvantaged Farmer or Rancher" Section

Reports may be generated that will provide the user information on who has a "Socially Disadvantaged Farmer or Rancher" certification recorded in the web-based eligibility files. The following is an example of the "Socially Disadvantaged Farmer or Rancher" section.

ocially Disadvantaged Farmer or Rancher		
Includes Racial, Ethnic or Gender		
The producer, legal entity or joint operation certified they are a member of a group listed below whose members have been subject to racial, ethnic, or gender prejudice because of their identity as members of a group without regard to their individual qualities:		
• Women		
<ul> <li>American Indians or Alaskan Natives, Asians or Asian Americans, Black or African Americans, Native Hawaiians or other Pacific Islanders, Hispanics</li> </ul>		
□ Yes □ No		
<ul> <li>CCC-860 Date Documentation Filed by Producer</li> <li>Original CCC-860 Date Documentation Filed by Producer</li> </ul>		
Includes Racial or Ethnic but NOT Gender		
The producer, legal entity or joint operation certified they are a member of a group listed below whose members have been subject to racial or ethnic (NOT gender) prejudice because of their identity as members of a group without regard to their individual qualities:		
<ul> <li>American Indians or Alaskan Natives, Asians or Asian Americans, Black or African Americans, Native Hawaiians or other Pacific Islanders, Hispanics</li> </ul>		
□ Yes □ No		
CCC-860 Date Documentation Filed by Producer  Original CCC-860 Date Documentation Filed by Producer		

# W County Eligibility Reports Screen, "Socially Disadvantaged Farmer or Rancher" Section (Continued)

The following provides information about the "Socially Disadvantaged Farmer or Rancher" section.

	Field/	
Certification	Button	Description
"Includes Racial, Ethnic and Gender"	"Yes	Checking this box will generate a report that will list every person in the web-based Eligibility System, "Socially Disadvantaged Farmer or Rancher" section that has the "Yes" checked for "Includes Racial, Ethnic and Gender".
	"No"	Checking this box will generate a report that will list every person in the web-based Eligibility System, "Socially Disadvantaged Farmer or Rancher" section that has the "N" checked for "Includes Racial, Ethnic and Gender".
"CCC-860 Date		In 2019 and subsequent years, checking this box and entering
Documentation		a date will generate a report that will list every person in the
Filed by		web-based Eligibility System, "Socially Disadvantaged
Producer		Farmer or Rancher Includes Racial, Ethnic or Gender
		Dreducer'' for that data. If a data is not entered, the report
		will identify all producers
"Original		In 2019 and subsequent years checking this box and entering
CCC-860 Date		a date will generate a report that will list every person in the
Documentation		web-based Eligibility System, "Socially Disadvantaged
Filed by		Farmer or Rancher Includes Racial, Ethnic or Gender"
Producer"		section that has an "Original CCC-860 Date Documentation
		Filed by Producer" for that date. If a date is <b>not</b> entered, the
		report will identify <b>all</b> producers.
"Includes	"Yes"	Checking this box will generate a report that will list every
Racial and		person in the web-based Eligibility System, "Socially
Ethnic but		Disadvantaged Farmer or Rancher" section that has the "Y"
NOT Gender"		checked for "Includes Racial and Ethnic but NOT Gender".
	"No"	Checking this box will generate a report that will list every
		person in the web-based Eligibility System, "Socially
		Disadvantaged Farmer or Rancher" section that has the "No"
		checked for "Includes Racial and Ethnic but NOT Gender".

	Field/	
Certification	Button	Description
"CCC-860 Date		In 2019 and subsequent years, checking this box and entering
Documentation		a date will generate a report that will list every person in the
Filed by		web-based Eligibility System, "Socially Disadvantaged
Producer"		Farmer or Rancher Includes Racial and Ethnic but NOT
		Gender" section that has a "CCC-860 Date Documentation
		Filed by Producer" for that date. If a date is <b>not</b> entered, the
		report will identify <b>all</b> producers.
"Original		In 2019 and subsequent years, checking this box and entering
CCC-860 Date		a date will generate a report that will list every person in the
Documentation		web-based Eligibility System, "Socially Disadvantaged
Filed by		Farmer or Rancher Includes Racial and Ethnic but NOT
Producer"		Gender" section that has an "Original CCC-860 Date
		Documentation Filed by Producer" for that date. If a date is
		not entered, the report will identify all producers.

# W County Eligibility Reports Screen, "Socially Disadvantaged Farmer or Rancher" Section (Continued)

# X County Eligibility Reports Screen, "Adjusted Gross Income – 75% Rule" Section

Reports may be generated that will provide the user information on who has an "Adjusted Gross Income -75% Rule" certification recorded in the web-based eligibility files. The following is an example of the "Adjusted Gross Income -75% Rule" section.

djusted Gross Income - 75% Rule – Certification		
Producer Certifies at least 75% of their farming, ranching or forestry?	average adjusted gross income was derive	d from
C Yes	□ No	
Date Documentation F	iled by Producer	
Date Original Doc	umentation Filed	

The following provides information about the "Adjusted Gross Income – 75% Rule" section.

<b>Field/Button</b>	Description
"Yes"	Checking this box will generate a report that will list every person in the
	web-based Eligibility System, "Adjusted Gross Income – 75% Rule"
	section that has "Yes" checked.
"No"	Checking this box will generate a report that will list every person in the
	web-based Eligibility System, "Adjusted Gross Income – 75% Rule"
	section that has "No" checked.
"Date	Checking this box and entering a date will generate a report that will list
Documentation	every person in the web-based Eligibility System, "Adjusted Gross
Filed by	Income – 75% Rule" section that has the "Date Documentation Filed by
Producer"	Producer" recorded for that date. If a date is not entered, the report will
	identify all producers.
"Date Original	Checking this box and entering a date will generate a report that will list
Documentation	every person in the web-based Eligibility System, "Adjusted Gross
Filed"	Income – 75% Rule" section that has the "Date Original Documentation
	Filed" recorded for that date. If a date is <b>not</b> entered, the report will
	identify all producers.

# Y County Eligibility Reports Screen, Veteran Farmer or Rancher

Reports may be generated to provide the user information on producers with a "Veteran Farmer or Rancher" certification recorded in the web-based eligibility files. The following is an example of the "Veteran Farmer or Rancher" section.

Has the producer, legal en	tity or joint operation certified they are a Veteran?
C Yes	□ No
CCC-860 Da	te Documentation Filed by Producer
Original CCC-860 Da	te Documentation Filed by Producer
Month and Yea obtained 10 Year Certification	Farmer Or Rancher
Has the producer, legal en served in the Armed Force	tity or joint operation certified they are a farmer or rancher who s and have not operated a farm or ranch for more than 10 years
Has the producer, legal en served in the Armed Force	tity or joint operation certified they are a farmer or rancher who s and have not operated a farm or ranch for more than 10 years No
Has the producer, legal en served in the Armed Force Ves	tity or joint operation certified they are a farmer or rancher who s and have not operated a farm or ranch for more than 10 years No te Documentation Filed by Producer

The following table provides information about the "Veteran Farmer or Rancher" section.

Field/Button	Description
Veteran Certification/	Checking this box generates a report of every producer in the
"Yes"	web-based Eligibility System "Veteran Farmer or Rancher" section
	who checked "Yes" for the veteran certification.
Veteran Certification/	Checking this box generates a report of every producer in the
"No"	web-based Eligibility System "Veteran Farmer or Rancher" section
	who checked "No" for the veteran certification.
"CCC-860 Date	In 2019 and subsequent years, checking this box and entering a date
Documentation Filed	will generate a report that will list every person in the web-based
by Producer"	Eligibility System, "Veteran Farmer or Rancher" section that has a
-	"CCC-860 Date Documentation Filed by Producer" for that date. If a
	date is <b>not</b> entered, the report will identify <b>all</b> producers.

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Field/Button	Description
"Original CCC-860	In 2019 and subsequent years, checking this box and entering a date
Date Documentation	will generate a report that will list every person in the web-based
Filed by Producer"	Eligibility System, "Veteran Farmer or Rancher" section that has an
	"Original CCC-860 Date Documentation Filed by Producer" for that
	date. If a date is <b>not</b> entered, the report will identify <b>all</b> producers.
"Month and Year	Checking this box and entering a month and year generates a report of
Producer obtained	every producer in the web-based Eligibility System "Veteran Farmer or
Veteran status"	Rancher" section who recorded "Month and Year Producer obtained
	Veteran status" for that month and year. If a month and year is <b>not</b>
	entered, then the report will <b>not</b> be accurate.
Farmer or rancher	Checking this box generates a report of every producer in the
who served in the	web-based Eligibility System "Veteran Farmer or Rancher" section
Armed Forces farming	who checked "Yes" for "Farmer or rancher who served in the Armed
or ranching less than	Forces farming or ranching less than 10 years" certification.
10 years certification/	
"Yes"	
Farmer or rancher	Checking this box generates a report of every producer in the
who served in the	web-based Eligibility System "Veteran Farmer or Rancher" section
Armed Forces farming	who checked "No" for "Farmer or rancher who served in the Armed
or ranching less than	Forces farming or ranching less than 10 years" certification.
10 years certification/	
"No"	
"CCC-860 Date	In 2019 and subsequent years, checking this box and entering a date
Documentation Filed	will generate a report that will list every person in the web-based
by Producer"	Eligibility System, "Veteran Farmer or Rancher 10 Year
	Certification" section that has a "CCC-860 Date Documentation Filed
	by Producer" for that date. If a date is <b>not</b> entered, the report will
<u><u><u></u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u>	identify <b>all</b> producers.
"Original CCC-860	In 2019 and subsequent years, checking this box and entering a date
Date Documentation	will generate a report that will list every person in the web-based
Filed by Producer"	Eligibility System, "Veteran Farmer or Rancher 10 Year
	Certification section that has an Original CCC-860 Date
	antered the report will identify all producers
"Month and Vear	Checking this box and entering a month and year generates a report for
farmer or rancher who	every producer in the web-based Eligibility System "Veteran Former or
served in Armed	Rancher" section who recorded "Month and Year farmer or rancher
Forces began	who served in the Armed Forces began farming" for that month and
farming"	vear. If a month and vear is <b>not</b> entered, then the report will <b>not</b> be
	accurate.

# Y County Eligibility Reports Screen, Veteran Farmer or Rancher (Continued)

#### Z County Eligibility Reports Screen, "FSA-510 Pay Limit Exception Request" Section

Reports may be generated that will provide the user information on who has an "FSA-510 Pay Limit Exception Request" certification recorded in the web-based eligibility files. The following is an example of the "FSA-510 Pay Limit Exception Request" section.

SA-510 Pay Limit Exception R	equest	
Certification	e al o forma de la diversión de la companya de la	
farming, ranching or forestry?	r their average adjusted gross inc	ome was derived from
Yes	□ No	
Date Documenta	ation Filed by Producer	
Date Origina	al Documentation Filed	

The following provides information about the "FSA-510 Pay Limit Exception Request" section.

<b>Field/Button</b>	Description
"Yes"	Checking this box will generate a report that will list every person in the
	web-based Eligibility System, "FSA-510 Pay Limit Exception Request"
	section that has "Yes" checked.
"No"	Checking this box will generate a report that will list every person in the
	web-based Eligibility System, "FSA-510 Pay Limit Exception Request"
	section that has "No" checked.
"Date	Checking this box and entering a date will generate a report that will list every
Documentation	person in the web-based Eligibility System, "FSA-510 Pay Limit Exception
Filed by	Request" section that has the "Date Documentation Filed by Producer"
Producer"	recorded for that date. If a date is not entered, the report will identify all
	producers.
"Date Original	Checking this box and entering a date will generate a report that will list every
Documentation	person in the web-based Eligibility System, "FSA-510 Pay Limit Exception
Filed"	Request" section that has the "Date Original Documentation Filed" recorded
	for that date. If a date is <b>not</b> entered, the report will identify <b>all</b> producers.

#### **AA Options**

The following provides information about the options available on the County Eligibility Reports Screen.

<b>Option/Button</b>	Results
"Submit"	A validation screen for the County Eligibility Report Selection Criteria
	Screen will be displayed.
"Reset"	All selected items will be removed.
"Return to Reports"	The Subsidiary Reports Screen will be displayed.

#### **BB** Validation Screen

On the County Eligibility Report Selection Criteria Screen, after users CLICK "Submit", a Validation Screen will be displayed. The following is an example of the Validation Screen.

Report Selection Crite Year: Report Output Type:	ria 2008 PDF			
List Output Type:	County	Coahoma - N	lississippi	
Actively Engaged Fields Selected COC Determination			Values Entered Not Filed	
Person Eligibility Fields Selected COC Determination			Values Entered Not Filed	
Ac	cept	Revise	Cancel	

The following provides descriptions of the fields/buttons on the Validation Screen.

Field/Button	Description		
"Year"	Will display the year	r of the eligibility report to be generated.	
"Report Output Type"	Will display the for	mat of the eligibility report to be generated.	
	IF user selects	THEN the report will be generated in	
	"PDF"	Adobe Acrobat format.	
	"Spreadsheet"	Microsoft Excel format.	
"List Output Type"	Will display the county and State for which the eligibility report		
	will be generated.		
"Individual Sections	Will display categories, fields, and values selected on the		
for Categories"	Eligibility Reports Screen.		
"Accept"	Will generated the report with the criteria listed.		
"Revise"	Eligibility Reports Screen will be displayed without generating the		
	report to allow the user to modify selected criteria.		
"Cancel"	Eligibility Reports Screen will be displayed without generating the		
	report. All fields previously selected will be removed.		

#### **CC PDF Report Format**

The following is an example of the County Eligibility Report in PDF format. The first page of the report will identify the fields requested in the eligibility search criteria. The second and succeeding pages will list the producers meeting all of the selected fields.

#### **Example Page 1:**

United States Department of Agriculture 2017	County Eligibility Report 28027 Coahoma - Mississippi 4/4/17 12:29 P		
	Eligibility Se	arch Criteria	
Name			Value
AD-1026			
Certification		Certified	
Actively Engaged			
COC Determination		Actively Engaged	

#### **Example Page 2:**

Name
1874 FARMS
4 GIRLS INC
A D CARTWRIGHT JR FAMILY LIMITED PARTNERSHIP
A D CARTWRIGHT JR IRREVOCABLE FLP TRUST
A D CARTWRIGHT JR MARITAL TRUST 2
A R CARR/SUSAN CARR INC
A R CARR/VIRGINIA C FARRIS INC
ABBAY, ROBERT I
ABBY INC

## **DD** Spreadsheet Report Format

The following is an example of the County Eligibility Report in the "Spreadsheet" format. This format may be saved as an Excel document.

	COUNTY ELIGIBILITY REPORT	
2017	28027 Coahoma - Mississippi	Tue Apr 04 12:33:24 CDT 2017
	Eligibility Search Criteria	
AD-1026		
	Certification	
		Certified
Actively Engaged		
	COC Determination	
		Actively Engaged
LAST NAME OD DUSINESS NAME	EIDST NAME	· · · · · · · · · · · · · · · · · · ·
1974 EADMS		
A D CARTWRIGHT JR FAMILY LIMITED PARTNERSHIP		
A D CARTWRIGHT JR IRREVOCABLE FLP TRUST		
A D CARTWRIGHT JR MARITAL TRUST 2		
A R CARR/SUSAN CARR INC		
A R CARR/VIRGINIA C FARRIS INC		
ABBAY	ROBERT I	
ABBY INC		

# 351 Subsidiary Rollover Process (Continued)

Eligibility Determination				
Information	<b>KOHOVER PROVISIONS</b>			
Controlled Substance	Eligibility information will rollover to the new FY based			
	on the following.			
	IF the producer	THEN		
	is <b>not</b> in violation	the current year determination will be		
	of controlled	rolled to the next FY.		
	substance			
	provisions			
	has a permanent			
	violation because of			
	a trafficking			
	violation			
	has a growing or	a computation will occur to determine		
	possession violation	if the violation period is satisfied.		
	has a trafficking	The computation is based on the		
	violation, but the	following variables:		
	"Number of Years			
	of Ineligibility" is	• year of conviction		
	not "permanent"	• number of years of ineligibility.		
	-			
		If the violation period is:		
		Ĩ		
		• satisfied, then the producer's		
		eligibility will be reset to "no		
		violation"		
		• <b>not</b> satisfied, the type of violation		
		will be rolled to the next FY.		

# C How Eligibility Data Is Rolled Over for 2009 and Subsequent Years (Continued)

# 351 Subsidiary Rollover Process (Continued)

# C How Eligibility Data Is Rolled Over for 2009 and Subsequent Years (Continued)

Eligibility Determination			
Information	<b>Rollover Provisions</b>		
Converted Wetland	Previous year information will rollover to the new FY.		
Delinquent Debt			
Farm and/or Tract Eligibility	Previous year information will rollover to the new FY.		
	<b>Exception:</b> If PCW is reset to "Compliant", the new FY value will be set based on determinations and producer exceptions in FRS.		
Federal Crop Insurance	Previous year inf	formation will rollover to the new FY.	
Foreign Person	Previous year inf	formation will rollover to the new FY	
_	unless citizenshi	p, originating, and/or legal resident alien	
	information in So	CIMS is modified.	
FSA-510 Pay Limit Exception Request	Previous year inf	formation will <b>not</b> rollover to the new FY.	
HFLC	Previous year inf	formation will rollover to the new FY	
Limited Resource Farmer or	Previous year inf	Cormation will <b>not</b> rollover to the new FY	
Rancher	i ievious year iii		
*NAP Automatic Enrollment	Previous year inf	formation will rollover to the new FY*	
Opt Out	-		
NAP Non-Compliance	Eligibility inform	nation will rollover to the new FY based	
	on the following.		
	IF the		
	producer THEN		
	is <b>not</b> in	the current year determination will be	
	violation of	rolled to the next FY.	
	NAP provisions		
	has a NAP	a computation will occur to determine if	
	violation	the violation period is satisfied. The	
		computation is based on the following	
		variables:	
		• vear of violation	
		• 3 years of ineligibility.	
		If the violation period is:	
		• satisfied, then the producer's	
		eligibility will be reset to	
		"Compliant"	
		• <b>not</b> satisfied, "Non-Compliant - COC" will be rolled to the next FY.	

# **Reports, Forms, Abbreviations, and Redelegations of Authority**

# Reports

None

# Forms

This table lists all forms referenced in this handbook.

		Display	
Number	Title	Reference	Reference
AD-1026	Highly Erodible Land Conservation (HELC) and		Text
	Wetland Conservation (WC) Certification		
AD-1026	Appendix to Form AD-1026 Highly Erodible Land		25
Appendix	Conservation (HELC) and Wetland Conservation		
	(WC) Certification		
CCC-501B	Designation of "Permitted Entities"		24, 561-563
CCC-502	Farm Operating Plan for Payment		561
CCC-503A	County Committee Worksheet for "Actively Engaged		72, 84, 99,
	in Farming" and "Person" Determinations		103, 106,
			563
CCC-526C	Payment Eligibility - Average Adjusted Gross Income		28, 305,
	Certification For Certain Conservation Reserve		Ex. 6
	Program Contracts Approved Before October 1, 2008		
CCC-527	Request for Action for Subsidiary/Payment Limitation	133	3, 4, 132
CCC-770	Eligibility Checklist - 2008 Farm Bill	4	
ELIG 2008			
CCC-770	Eligibility Checklist - Agricultural Act of 2014	3	
ELIG 2014			
CCC-860	Socially Disadvantaged, Limited Resource, Beginning		42, 48, 305
	and Veteran Farmer or Rancher Certification		
CCC-902	Farm Operating Plan for Payment Eligibility 2009 and		25, 303,
	Subsequent Program Years		351, Part 10
CCC-902E	Farm Operating Plan for an Entity - 2009 and		23, Part 10
	Subsequent Program Years		
CCC-902I	Farm Operating Plan for an Individual - 2009 and		Part 10
	Subsequent Program Years		
CCC-903	Worksheet For Payment Eligibility and Payment		23, 72, 84,
	Limitation Determinations		99, 103,
			106, 361
CCC-904	Allocation of Payment Limitation Under Common	83	82, 97, 98
	Attribution		
CCC-931	Average Adjusted Gross Income (AGI) Certification		4, 27
	and Consent to Disclosure of Tax Information		

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

# Forms (Continued)

		Display	
Number	Title	Reference	Reference
CCC-941	Average Adjusted Gross Income (AGI) Certification		3, 26
	and Consent to Disclosure of Tax Information –		
	Agricultural Act of 2014 and Agriculture		
	Improvement Act of 2018		
CRP-817U	Certification of Compliance for CRP		25
FCI-12	Crop Insurance Application		34
FSA-13-A	Data Security Access Authorization Form		12, 133
FSA-510	Pay Limit Exception Request		21, 42, 46,
			351
FSA-570	Waiver of Eligibility for Emergency Assistance		34
FSA-578	Report of Acreage		366
FSA-1123	Certification of 2020 Adjusted Gross Income (AGI)		45

#### **Abbreviations Not Listed in 1-CM**

The following abbreviations are **not** listed in 1-CM.

Approved		
Abbreviation	Term	Reference
AUM	animal unit months	428, 429, 431
FCI	Federal Crop Insurance	2, 34, Ex. 6
FRS	Farm Records System	Text
PCW	Planted Converted Wetland	31, 351, Ex. 6
WHIP	Wildfires and Hurricanes Indemnity Program	43

# **Redelegations of Authority**

None