

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency
Washington, DC 20250

Common Payment System 9-CM	Amendment 9
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Approved by: Acting Deputy Administrator, Farm Programs



Amendment Transmittal

A Reasons for Amendment

Subparagraph 17 B has been amended to update that overpayments are transferred to NRRS on the 20th workday.

Subparagraph 51 B has been amended to include program years 2012 and 2013 for ACRE and DCP processing.

Subparagraph 54 A has been amended to provide an updated example of the Common Payment Reports Menu.

Subparagraph 61 A has been amended to add the new Pending Overpayment Summary Report to the list of reports available through the Common Payment Reports System.

Paragraph 64.5 has been added to provide procedure for the new Pending Overpayment Summary Report.

Subparagraph 65 A has been amended to provide that the Pending Overpayment Report is accessed through the Pending Overpayment Summary Report.

Exhibit 4, subparagraph F has been amended to provide CRP program years and applicable subparagraph references.

Exhibit 9, subparagraphs B through F have been added to provide eligibility values for conservation programs.

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10	Commodity Types Used by Common Payment Reports

16 Joint Operations and Entities (Continued)

C Recording Member Data on the System 36

County Offices shall follow 2-PL to record member data through the joint operation and entity files on the System 36.

Reminder: Data is uploaded to the mainframe through the normal subsidiary upload process. It may take from 4 calendar days to 2 weeks for the data to upload and be processed on the mainframe before it is available for use by the common payment process.

--D Multi-County Producers Not Recorded in the Business File Application--

If the joint operation or entity is a multi-county producer, then the member data is only read from the county designated as the multi-county recording county. If the County Office issuing the payment is not designated as the multi-county recording county for the payment entity, then the information that the county has loaded in the joint operation/entity file is not read.

Note: The multi-county recording county is listed in the “multi-county” section of the MABDIG in the “Rc St & Cty” field.

Although the member data is only read for the multi-county recording county, it is imperative that County Offices coordinate with all counties where the producer participates to ensure that the joint operation/entity file data is recorded accurately. If a new CCC-902 is filed on behalf of the joint operation/entity, that information must be provided to the multi-county recording county as soon as possible so the joint operation/entity file data can be corrected. Failure to do so could result in payments being attributed incorrectly to members which could result in issuing improper payments.

Note: See 2-PL for additional information.

E Recording Business File Member Information

As the Business File application is deployed and farm operating plans are recorded, member information will be retrieved from the business file information instead of the System 36 data.

The Business File application:

- only allows the member information to be recorded by the recording county designated in the subsidiary web-based system
- does **not** allow member information to be recorded in more than 1 county.

If a farm operating plan has been initiated in the Business File application and the payment being processed is for a web-based program, such as DCP, ACRE, CRP, etc., payments will be attributed to the members recorded in the Business File application regardless of what is recorded on the System 36 and uploaded to the mainframe. See 3-PL (Rev. 1) for additional information on the Business File application.

17 General Provisions for Overpayments

A Introduction

The common payment process is an integrated process that reads data from many systems to determine whether payments issued to a producer were earned in-full or in-part. These systems include, but are not limited to the following:

- application process for the applicable program
- subsidiary system including data about eligibility, combined producer, and ownership data
- SCIMS.

If something changes in any of these systems, the common payment process is automatically triggered to recalculate the payment. The producer is overpaid if the information that has been changed results in the current calculated payment amount to be less than the amount originally paid to the producer.

B Rules for Transferring Overpayment Amounts to NRRS

Legitimate debts payable to CCC shall be transferred to NRRS **immediately** upon identification so the producer is timely notified and debt collection procedures are initiated. For any overpayment amount calculated as \$1 or greater, the system will automatically:

- update the applicable overpayment information to the Pending Overpayment Report
- *--transfer the overpayment to NRRS on the 20th workday.--*

Note: Overpayments can result when updates are made to supporting files that are not necessarily legitimate debts. See subparagraph C for information on corrective action that should be taken to ensure that amounts that are not legitimate debts are not transferred to NRRS.

17 General Provisions for Overpayments (Continued)

C 20-Day Hold

The system will automatically transfer overpayments to NRRS. However, a 20-day hold process has been developed that provides County Offices with the opportunity to take corrective action if an overpayment is computed in error.

--The 20-day hold starts on the date the overpayment is initially computed. If the payment amount or reason for the overpayment changes, then the 20-day hold will be reset so--
County Offices can determine whether additional corrective action is required.

Overpayments:

- will automatically be transferred to NRRS on the 20th workday following the date the overpayment was first identified unless corrective action is taken to update the system by the County Office

Note: Overpayments transferred to NRRS will no longer be listed on the Pending Overpayment Report. The overpayment information will be listed on the Submitted Overpayments Report. See paragraph 64 for information on the Submitted Overpayments Report.

- should be transferred to NRRS immediately if the overpayment is determined to be a legitimate debt.

D Overpayment Reports

The following 2 reports are available through the Common Payment Reports System to identify overpayment amounts.

- Submitted Overpayments Report which identifies overpayments that have been *--transferred to NRRS. Producers listed on the Submitted Overpayments Report will remain on the report indefinitely. See paragraph 64 for additional information on this--* report.
 - Pending Overpayment Report which identifies computed overpayment amounts that have not yet been transferred to NRRS. This report includes overpayments on hold for 20 workdays or overpayments identified during advance payment cycles. See paragraph 65 for additional information on this report.
- *--**Note:** The Pending Overpayment Report is accessed through the Pending Overpayment Summary Report. See paragraph 64.5 for information about the Pending Overpayment Summary Report.--*

17 General Provisions for Overpayments (Continued)

***--E Handling Debts Less than \$100**

All legitimate debts, regardless of amount, shall be transferred to NRRS. County Offices shall follow 58-FI for handling receivables less than \$100.

F Debt Basis Codes

The system automatically assigns the debt basis code to the receivable when it is transferred to NRRS, based on the type of condition that generated the overpayment. The following are the debt basis codes applicable to programs using the common payment process.

IF the reason the payment entity/member is overpaid is because of...	THEN the discovery/debt basis reason sent to NRRS is...
payment eligibility because of fraud	10-423.
payment limitation issues	10-426.
payment eligibility, except fraud	10-427.
prior payments exceed the current payment	10-428.

--*

G Charging Interest

Generally interest shall be charged on receivables from the date the original payment was disbursed if COC determines that the producer is ineligible because of the following reasons.

- Producer signed to information on the applicable application or contract that is subsequently determined inaccurate.
- Producer erroneously or fraudulently represented any act affecting a payment eligibility determination.
- Producer knowingly adopted a scheme or device that tends to defeat the purposes of the program.

Part 5 Common Reports System

Section 1 Basic System Information

51 Overview

A Concept of Common Report System

The Common Reports System provides a central location for reports for program payments processed through the common payment system.

Historically, FSA payment systems have functioned somewhat independently because different rules apply to different programs. As a result, there was not always consistency in how reports were developed to assist users. The concept of the Common Reports System is to provide users with a standardized set of reports that can be used to assist with payment reconciliation issues. The benefits of the Common Reports System include:

- reports generated through this process have the same format regardless of the program for which the report is generated
- once the user uses the reports for 1 program, they gain a knowledge of how to reconcile payment issues for other programs
- when a new program is implemented, software development effort is not needed to generate reports.

B Programs Using the Common Reports System

The following programs use the Common Reports System.

Program Area	Program - Program Type	Years
Conservation	CRP	*--2013 and future
	TIP	2012 – 2014
Disaster Assistance	ELAP	2010 and future
	LFP	2008 and future
	LIP	2008 and future--*
	NAP	2011 and future
	NAP-LAC (LA Compensation)	2012 and future
	NAP-TVL (LA Travel)	2012 and future
	SURE	2008 and future
	TAP	*--2008 and future--*
Price Support	RTCP	2010 and future
	TAAF	2008 and future
Production Adjustment	ACRE-ACRE	*--2009 – 2012
	ACRE - Direct	2009 – 2013
	DCP - Counter-Cyclical	2009 – 2010
	DCP - Direct	2009 – 2013--*

Note: It is anticipated that other web-based payment systems will use the Common Report System, however specific information on those programs is not available. This table will be updated as new programs are added to the process.

51 Overview (Continued)**C Common Payment Reports**

The reports developed through the Common Payment Reporting System are broken down into 2 categories depending on whether data for the report is available in “real time” or delayed.

The following reports include “real time” data:

- Estimated Calculated Payment Report, if applicable to the program
- *--Prepayment Report
- Submitted Payments Report
- Submitted Overpayments Report
- Pending Overpayment Summary Report--*
- Pending Overpayment Report
- Insufficient Funds Report
- Payments Computed to Zero Report.

The following reports include data from a reporting database that is updated within 24 hours:

- Nonpayment/Reduction Report
- Payment History Report – Summary
- Payment History Report – Detail.

Note: The reporting database is scheduled to update daily at 4 a.m. c.t. However, the last update date is listed on the Common Reports Menu for user information.

53 Common Payment Reports Home Page (Continued)

C Initiating the Report Selection Process

Follow instructions in this table to initiate the report selection process from the Common Payment Reports Home Page.

Step	Action		Result
1	If the defaulted State and county is not the county for the report to be generated, then select the State and county from the drop-down list.		
2	There are 2 options to navigate to the reports selection screen based on the preference of the user.		
	IF the user wishes to access...	THEN select...	
	the same report for multiple programs	"Report" and CLICK "Next".	Options will be displayed to select the applicable program. Go to step 3.
	all reports for an applicable program	"Program" and CLICK "Next".	The Common Payment Reports Menu will be displayed.
3	Using the drop-down menus provided, select the following and CLICK "Next": <ul style="list-style-type: none"> • Program • Program Year • Program Type. 		The Common Payment Reports Menu will be displayed.

54 Common Payment Reports Menu

A Example of Common Payment Reports Menu

Following is an example of the Common Payment Reports Menu.

*--



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Note: The reports displayed on the Common Payment Reports Menu may vary depending on the selection for accessing the Common Payment Reports Menu and whether payments are being processed for the selected year, program, and program type.

B Page Information/Options

The following options are available on the Common Payment Reports Menu.

Option	Action
State	Displays the State and county selected on the Common Payment Reports Home Page.
County	
Program Year	
Program Name	Displays the selected program year, program name, and program type, if the “program” option was selected on the Common Payment Reports Home Page.
Program Type	
Report	Allows the user to select the report to be generated. Click on the report name and the search criteria page will be displayed. See paragraph 55.
Previous	Returns to the Common Payment Reports System Home Page.

Section 2 Common Payment Reports

61 General Report Information

A Overview

This section provides detailed information about the reports provided through the Common Payment Report process.

The following reports are available through the Common Payment Reports System:

- Estimated Calculated Payment Report
- Prepayment Report
- ***--Note:** When applicable to the year and program.--*
- Submitted Payments Report
- Overpayment Reports:
 - Submitted Overpayments Report
 - ***--Pending Overpayment Summary Report--***
 - Pending Overpayment Report
- Nonpayment Reports:
 - Nonpayment/Reduction Report
 - Insufficient Funds Report
 - Payments Computed to Zero Report
- Payment History Reports:
 - Payment History Report – Summary
 - Payment History Report – Detail.

61 General Report Information (Continued)**B Report Header Information**

Each report includes header information that is consistent for all reports. This table describes the report header information.

Field	Description
State	Full name for the State selected by the user.
County	Full name for the county selected by the user.
Program Year	Program year selected by the user.
Program Name	Full program name and program type selected by the user.
Report Name	The name of the report.
Date	Date the report is generated by the user.
Page Number	Page number for the report.
Date Range	If the user selected the search criteria by date range, the selected date range is displayed/printed.

C Multiple IE Windows

Reports are opened in a new Internet Explorer window regardless of the “pdf” or “html” option is selected. Users shall close the window for an existing report before generating a new report.

62 Estimated Calculated Payment Report**A Description of Report**

Estimated calculated payment reports are program-specific and some programs do not have this report. Users can access the Estimated Calculated Payment Report through the Common Payment Reports System, but information about each report is not included in this handbook.

Refer to the applicable program handbook for a description of the information on the Estimated Calculated Payment Report.

63 Submitted Payments Report

A Description of Report

The Submitted Payments Report provides a report of the transactions that have been sent to NPS based on the selected search criteria.

Note: Producers listed on the Submitted Payments Report will remain on the report indefinitely.

Example: User would like a report of all transactions sent to NPS on June 1, 2010. Users would specify June 1, 2010, as the beginning and ending dates then generate the report.

All payments sent to NPS for the selected State, county, and program will be listed on the report.

B Availability of Data

The information displayed on the report includes “real time” data.

C Information Provided on the Report

Since this report includes information submitted to NPS, this report only includes the payment entity name. Data attributed to members of joint operations and entities is not listed on the report.

--The following information is provided on the Submitted Payments Report.--

Field	Description	
Date	Date the payment transaction was processed and sent to NPS.	
Producer Name	Payment entity’s name from SCIMS according to the following.	
	For	Name Displayed/Printed
	Individuals	Last name, first name, middle name, and suffix
	Businesses	Business name
Payment ID Number	Unique number that ties the program history data to the NPS history data.	
Business Type	Numeric business type for the selected customer.	
Contract/ Application/Farm	Contract, application, or farm number that is associated with the payment transaction. Note: If the selected program does not have a contract, application, or farm number, this field will be blank.	
Payment Reduced	Indicates whether any portion of the payment was reduced. The reduction could apply for the payment entity or a member if the payment entity is a joint operation or entity. Note: Refer to the Nonpayment/Reduction Report to determine the reason the payment was reduced.	
Amount Submitted	Amount submitted to NPS for the payment entity.	

63 Submitted Payments Report (Continued)

D Sort Order

The information on the report is sorted as follows:

- transaction date
- producer name.

E Example of Report

The following is an example of a Submitted Payments Report.

Coahoma Mississippi		United States Department of Agriculture Farm Service Agency			Date: 06/29/2010 Page: 1	
2008 Supplemental Agricultural Disaster Assistance - Stimulus Submitted Payment Report						
Date	Producer Name	Payment ID Number	Business Type	Contract/ Application/ Farm	Payment Reduced	Amount Submitted
11/13/2009	Farmer, Ima	7532830	00		No	\$ 26
11/13/2009	General Partnership 1	7532832	02		Yes	\$ 924
11/13/2009	Producer, Ima	7532834	00		No	\$ 765

64 Submitted Overpayments Report

A Description of Report

The Submitted Overpayments Report provides a report of the transactions that have been sent to NRRS based on the selected search criteria.

Note: Producers listed on the Submitted Overpayments Report will remain on the report indefinitely.

Example: User would like a report of all transactions sent to NRRS on June 1. Users specify June 1 as the beginning and ending dates then generate the report.

All overpayments sent to NRRS for the selected State, county, and program will be listed on the report.

B Availability of Data

The information displayed on the report includes “real time” data.

C Information Provided on the Report

Since this report includes information submitted to NRRS, this report only includes the payment entity name. Overpayments for members of joint operations and entities are not listed on the report.

--The following information is provided on the Submitted Overpayments Report.--

Field	Description	
Date	Date the overpayment transaction was processed and sent to NRRS.	
Producer Name	Payment entity’s name from SCIMS according to the following.	
	For	Name Displayed/Printed
	Individuals	Last name, first name, middle name, and suffix
	Businesses	Business name
Payment ID Number	Unique number that ties the program history data to the NRRS history data.	
Business Type	Numeric business type for the selected customer.	
Contract/ Application/Farm	Contract, application, or farm number that is associated with the overpayment transaction. Note: If the selected program does not have a contract, application, or farm number, this field will be blank.	
Debt Basis	3-digit debt basis code sent to NRRS to represent the reason for the debt. See *--64-FI for additional information.--*	
Payment Reduced	Indicates whether any portion of the payment was reduced. The reduction could apply for the payment entity or a member if the payment entity is a joint operation or entity. Note: See the Nonpayment/Reduction Report to determine the reason the payment was reduced.	
Amount Submitted	Amount submitted to NRRS for the payment entity.	

64 Submitted Overpayments Report (Continued)

D Sort Order

The information on the report is sorted as follows:

- transaction date
- producer name.

***--64.5 Pending Overpayment Summary Report**

A Description of the Report

The Pending Overpayment Summary Report will provide a list of years and programs/program types that have overpayments listed on the Pending Overpayment Report. The Pending Overpayment Summary Report will provide access to the Pending Overpayment Report.

Notes: Regardless of how the Common Payment Reports Menu was accessed (by report or program), the Pending Overpayment Summary Report will list **all** years and **all** programs/program types for the selected State and county that have at least 1 producer listed on a Pending Overpayment Report.

Users will no longer have to access each year and program separately to determine whether producers are listed on the Pending Overpayment Report.

B Availability of Data

The information displayed on the report includes “real time” data.

C Information Provided on the Report

This report includes a list of years, programs, and program types, when applicable, that have at least 1 producer listed on the Pending Overpayment Report.

Note: If the State and county selected do **not** have any pending overpayments, then the Search Pending Overpayment Summary Report Screen will display the message, “No Results Based on Selection Criteria”.

The following information is provided on the Pending Overpayment Summary Report.

Field	Description
Year	The year, program, and program type, if applicable, of the Pending Overpayment Report with at least 1 overpayment listed.
Program	
Program Type	

--*

***--64.5 Pending Overpayment Summary Report (Continued)**

C Information Provided on the Report (Continued)

The following information is provided on the Pending Overpayment Summary Report.

Button	Action/Result
Year	Select the year associated to the year, program, and program type to display the Pending Overpayment Report. See paragraph 65 for information about the Pending Overpayment Report.

D Sort Order

The information on the report is sorted as follows:

- year
- program
- program type.

E Example of Pending Overpayment Summary Report

Following is an example of the Pending Overpayment Summary Report.

The screenshot displays the USDA Farm Service Agency Common Payment Reporting System (CPR) interface. At the top, it shows the USDA logo and the text 'United States Department of Agriculture Farm Service Agency' and 'Common Payment Reporting System (CPR)'. Below this is a navigation bar with links: 'CPR Home', 'About FSA', 'Help', 'Contact Us', 'Exit CPR Application', and 'Logout of eAuth'. A 'CPR Menu' is visible on the left, listing 'Welcome Bobbie Butler', 'Role: FSA User', 'Main Menu', and 'Report Menu'. The main content area is titled 'Search Pending Overpayment Summary Report' and shows search results for 'Coahoma Mississippi' at the 'United States Department of Agriculture Farm Service Agency' on 'Date: 05/22/2014'. The results are for an 'Overpayment Summary Report' and state 'Overpayments are listed on the Pending Overpayment Report for the following:'. A table lists the following data:

Year	Program	Program Type
2013	ACRE	ACRE
2013	ELAP	
2013	LIP	

At the bottom, there is a 'Format:' section with radio buttons for 'PDF' and 'HTML' (which is selected). A 'Previous' button is also present.

--*

65 Pending Overpayment Report

A Description of Report

The Pending Overpayment Report provides a report of the transactions that have been *--computed as overpayments, but have not been transferred to NRRS. The Pending Overpayment Report is accessed through the Pending Overpayment Summary Report. See paragraph 64.5 for information about the Pending Overpayment Summary Report.--*

Overpayments listed on the Pending Overpayment Report:

- will be removed from the report if corrective action is taken
- will be transferred to NRRS after 20 workdays * * *
- may be selected and transferred to NRRS immediately.

Notes: If the producer has both a DCP direct and CC overpayment, the CC overpayment will be identified **after** the DCP direct overpayment amount has been transferred to NRRS. This is to accommodate a payment calculation that involves FAV, even for producers not having FAV.

Overpayments determined because of a program “switch” between DCP and ACRE will be:

- transferred immediately and **not** be listed on the Pending Overpayment Report
- listed on the Submitted Overpayments Report only.

B Availability of Data

The information displayed on the report includes “real time” data.

Reports, Forms, Abbreviations, and Delegations of Authority

Reports

None

Forms

This table lists all forms referenced in this handbook.

Number	Title	Display Reference	Reference
AD-1026	Highly Erodible Land Conservation (HELIC) and Wetland Conservation (WC) Certification		36, 55, 66, Ex. 5, 6, 9
CCC-901	Members Information 2009 and Subsequent Years		26
CCC-902	Farm Operating Plan for an Entity 2009 and Subsequent Program Years		16, 26, 66

Abbreviations Not Listed in 1-CM

The following abbreviations are not listed in Exhibit 102.

Approved Abbreviation	Term	Reference
BCAP	Biomass Crop Assistance Program	35
EFRP	Emergency Forest Restoration Program	35
EFCRP	Emergency Forest Conservation Reserve Program	15
ELAP	Emergency Assistance for Livestock, Honey Bees, and Farm-Raised Fish Program	1, 15, 35, 51, 66, Ex. 4, 6
LAC	Loss Adjuster Contractor	51
NRRS	National Receipts and Receivables System	Text
RTCP	Reimbursement Transportation Cost Program	35, 51, Ex. 4
SURE	Supplemental Revenue Assistance Payments Program	Text, Ex. 4, 6
TAAF	Trade Adjustment Assistance for Farmers	35, 51, 66, Ex. 4, 7
TVL	Travel	51

Delegations of Authority

None

Payment Eligibility Overview

A Eligibility Certification/Determination Applicable to Specific Programs

As described in paragraph 13, the web-based eligibility system is read to determine payment eligibility. State and County Offices shall use the following exhibits indicating eligibility certifications/determinations applicable for a specific program and program year.

B DCP/ACRE Payment Eligibility Certifications/Determinations

The following provides the programs administered under DCP/ACRE with the payment eligibility exhibit reference for review.

Program Name	Program Year	Exhibit 5
		Subparagraph
DCP/ACRE Direct	2009 and Future	A
DCP Counter-Cyclical	2009 and Future	B
ACRE	2009 and Future	C

C Disaster Assistance Program Eligibility Certifications/Determinations

The following table lists the programs administered under Disaster Assistance Program with the payment eligibility exhibit reference for review.

Program Name	Program Year	Exhibit 6
		Subparagraph
SURE	2008	A
	2009 and Future	B
ELAP	2008	C
	2009 and Future	D
LFP	2008	E
	2009 and Future	F
LIP	2008	G
	2009 and Future	H
TAP	2008	I
	2009 and Future	J
--NAP	2011 and Future	K--

Payment Eligibility Overview (Continued)

D RTCP Program Eligibility Certifications/Determinations

The following table lists the RTCP with the payment eligibility exhibit reference for review.

Program Name	Program Year	Exhibit 7
		Subparagraph
RTCP	2010 and Future	A

E TAAF Program Eligibility Certifications/Determinations

The following table lists the TAAF with payment eligibility exhibit reference for review.

Program Name	Program Year	Exhibit 8
		Subparagraph
TAAF	2008	A
	2009 and Future	B

F Conservation Program Eligibility Certifications/Determinations

The following table lists the conservation programs with the payment eligibility exhibit reference for review.

Program Name	Program Year	Exhibit 9
		Subparagraph
TIP	2012 Through 2014	A
*--CRP	2002 and Prior	B
	2003 Through 2008	C
	2009 Through 2013	D
	2014	E
	2015 and Future	F--*

Conservation Program Eligibility Certifications/Determinations

A TIP – 2012 Through 2014

The following payment eligibility provisions are applicable for TIP payments for 2012 through 2014.

Certification/ Determination	Eligible Values	Not Eligible Values	Applicable to Members	
			Joint Operations	Entities
Fraud, including FCIC Fraud	<ul style="list-style-type: none"> Compliant 	<ul style="list-style-type: none"> Not Compliant 	Yes	No
Conservation Compliance - Farm/Tract Eligibility	<ul style="list-style-type: none"> In Compliance Partial Compliance Reinstated 	<ul style="list-style-type: none"> In Violation Past Violation No Association 	Yes	No
Controlled Substance	<ul style="list-style-type: none"> No Violation 	<ul style="list-style-type: none"> Growing Trafficking Possession 	Yes	No
Actively Engaged – 2002 Farm Bill	<ul style="list-style-type: none"> Actively Engaged 	<ul style="list-style-type: none"> Not Filed Awaiting Determination Awaiting Revision Not Actively Engaged 	Yes	No
AD-1026	<ul style="list-style-type: none"> Certified Good Faith Determination COC Exemption 	<ul style="list-style-type: none"> Not Filed Awaiting Affiliate Certification Affiliate Violation 	Yes	No
Person Eligibility – 2002 Farm Bill	<ul style="list-style-type: none"> COC Determination Completed 	<ul style="list-style-type: none"> Not Filed Awaiting Determination Awaiting Revision 	Yes	No
Adjusted Gross Income	The AGI provisions applicable to the original CRP contract continue to apply for the TIP contract. However, the system cannot determine AGI in effect at the time of contract approval. See 2-CRP, Exhibit 61 for additional information if a producer or member associated with a TIP contract does not meet AGI provisions.			
Permitted Entity – 2002 Farm Bill	<ul style="list-style-type: none"> Yes 	<ul style="list-style-type: none"> No 	Yes	Yes
Foreign Person	<ul style="list-style-type: none"> Yes Not Applicable 	<ul style="list-style-type: none"> No Pending 	Yes	Yes
FCI	<ul style="list-style-type: none"> Requirements Met 	<ul style="list-style-type: none"> Requirements Not Met 	Yes	No

In addition, the following additional rules apply to this program.

Rule	Applicability
Do “person” or attribution rules apply to the program?	“Person”
Do cash-rent tenant rules apply to the program?	Yes
Are Federal entities eligible?	No
Are State and Local Governments eligible?	Yes
Are Public Schools eligible?	Yes

Conservation Program Eligibility Certifications/Determinations (Continued)

***--B CRP – Crop Year 2002 and Prior**

The following payment eligibility provisions are applicable for CRP contracts approved in crop year 2002 and prior.

Certification/ Determination	Eligible Values	Not Eligible Values	Applicable to Members	
			Joint Operations	Entities
FCI	<ul style="list-style-type: none"> Requirements Met 	<ul style="list-style-type: none"> Requirements Not Met 	Yes	No
Conservation Compliance - Farm/Tract Eligibility	<ul style="list-style-type: none"> In Compliance Partial Compliance Reinstated 	<ul style="list-style-type: none"> In Violation Past Violation No Association 	Yes	No
Controlled Substance	<ul style="list-style-type: none"> No Violation 	<ul style="list-style-type: none"> Growing Trafficking Possession 	Yes	No
AD-1026	<ul style="list-style-type: none"> Certified Good Faith Determination COC Exemption 	<ul style="list-style-type: none"> Not Filed Awaiting Affiliate Certification Affiliate Violation 	Yes	No
Adjusted Gross Income	AGI provisions do not apply to CRP contracts approved in 2002 and prior crop years.			
Foreign Person	<ul style="list-style-type: none"> Yes Not Applicable 	<ul style="list-style-type: none"> No Pending 	Yes	Yes
Actively Engaged	<ul style="list-style-type: none"> Actively Engaged Exempt 	<ul style="list-style-type: none"> Not Filed Awaiting Determination Awaiting Revision Not Actively Engaged 	Yes	No
Permitted Entity	<ul style="list-style-type: none"> Yes 	<ul style="list-style-type: none"> No 	Yes	Yes
Person Eligibility	<ul style="list-style-type: none"> COC Determination Completed 	<ul style="list-style-type: none"> Not Filed Awaiting Determination Awaiting Revision 	Yes	No

In addition, the following additional rules apply to this program.

Rule	Applicability
Do “person” or attribution rules apply to the program?	“Person”
Do cash-rent tenant rules apply to the program?	Yes
Does substantive change rule apply?	Yes
Does the 3-member level rule apply?	No
Are Federal entities eligible?	No
Are State and Local Governments eligible?	Yes
Are Public Schools eligible?	Yes

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Conservation Program Eligibility Certifications/Determinations (Continued)

***--C CRP – Crop Years 2003 Through 2008**

The following payment eligibility provisions are applicable for CRP contracts approved in crop years 2003 through 2008.

Certification/ Determination	Eligible Values	Not Eligible Values	Applicable to Members	
			Joint Operations	Entities
Fraud, including FCIC Fraud	<ul style="list-style-type: none"> Compliant 	<ul style="list-style-type: none"> Not Compliant 	Yes	No
FCI	<ul style="list-style-type: none"> Requirements Met 	<ul style="list-style-type: none"> Requirements Not Met 	Yes	No
Conservation Compliance - Farm/Tract Eligibility	<ul style="list-style-type: none"> In Compliance Partial Compliance Reinstated 	<ul style="list-style-type: none"> In Violation Past Violation No Association 	Yes	No
Controlled Substance	<ul style="list-style-type: none"> No Violation 	<ul style="list-style-type: none"> Growing Trafficking Possession 	Yes	No
AD-1026	<ul style="list-style-type: none"> Certified Good Faith Determination COC Exemption 	<ul style="list-style-type: none"> Not Filed Awaiting Affiliate Certification Affiliate Violation 	Yes	No
Adjusted Gross Income	The AGI provisions applicable to the original CRP contract continue to apply for the life of the contract. See 2-CRP, paragraph 131 for additional information on AGI provisions for CRP contracts approved in crop years 2003 through 2008.			
Foreign Person	<ul style="list-style-type: none"> Yes Not Applicable 	<ul style="list-style-type: none"> No Pending 	Yes	Yes
Actively Engaged – 2002 Farm Bill	<ul style="list-style-type: none"> Actively Engaged 	<ul style="list-style-type: none"> Not Filed Awaiting Determination Awaiting Revision Not Actively Engaged 	Yes	No
Permitted Entity – 2002 Farm Bill	<ul style="list-style-type: none"> Yes 	<ul style="list-style-type: none"> No 	Yes	Yes
Person Eligibility – 2002 Farm Bill	<ul style="list-style-type: none"> COC Determination Completed 	<ul style="list-style-type: none"> Not Filed Awaiting Determination Awaiting Revision 	Yes	No

In addition, the following additional rules apply to this program.

Rule	Applicability
Do “person” or attribution rules apply to the program?	“Person”
Do cash-rent tenant rules apply to the program?	Yes
Does substantive change rule apply?	Yes
Does the 3-member level rule apply?	No
Are Federal entities eligible?	No
Are State and Local Governments eligible?	Yes
Are Public Schools eligible?	Yes

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Conservation Program Eligibility Certifications/Determinations (Continued)

***--D CRP – Crop Years 2009 Through 2013**

The following payment eligibility provisions are applicable for CRP contracts approved in crop years 2009 through 2013.

Certification/ Determination	Eligible Values	Not Eligible Values	Applicable to Members	
			Joint Operations	Entities
Fraud, including FCIC Fraud	<ul style="list-style-type: none"> Compliant 	<ul style="list-style-type: none"> Not Compliant 	Yes	No
FCI	<ul style="list-style-type: none"> Requirements Met 	<ul style="list-style-type: none"> Requirements Not Met 	Yes	No
Conservation Compliance - Farm/Tract Eligibility	<ul style="list-style-type: none"> In Compliance Partial Compliance Reinstated 	<ul style="list-style-type: none"> In Violation Past Violation No Association 	Yes	No
Controlled Substance	<ul style="list-style-type: none"> No Violation 	<ul style="list-style-type: none"> Growing Trafficking Possession 	Yes	No
AD-1026	<ul style="list-style-type: none"> Certified Good Faith Determination COC Exemption 	<ul style="list-style-type: none"> Not Filed Awaiting Affiliate Certification Affiliate Violation 	Yes	No
Adjusted Gross Income	The AGI provisions applicable to the original CRP contract continue to apply for the life of the contract. See 2-CRP, paragraph 131 for additional information on AGI provisions for CRP contracts approved in crop years 2009 through 2013.			
Foreign Person	<ul style="list-style-type: none"> Yes Not Applicable 	<ul style="list-style-type: none"> No Pending 	Yes	Yes

In addition, the following additional rules apply to this program.

Rule	Applicability
Do “person” or attribution rules apply to the program?	Attribution
Do cash-rent tenant rules apply to the program?	No
Does substantive change rule apply?	Yes
Does the 3-member level rule apply?	Yes
Are Federal entities eligible?	No
Are State and Local Governments eligible?	No
Are Public Schools eligible?	No

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Conservation Program Eligibility Certifications/Determinations (Continued)

***--E CRP – Crop Year 2014**

The following payment eligibility provisions are applicable for CRP contracts approved in crop year 2014.

Certification/ Determination	Eligible Values	Not Eligible Values	Applicable to Members	
			Joint Operations	Entities
Fraud, including FCIC Fraud	<ul style="list-style-type: none"> Compliant 	<ul style="list-style-type: none"> Not Compliant 	Yes	No
FCI	<ul style="list-style-type: none"> Requirements Met 	<ul style="list-style-type: none"> Requirements Not Met 	Yes	No
Conservation Compliance - Farm/Tract Eligibility	<ul style="list-style-type: none"> In Compliance Partial Compliance Reinstated 	<ul style="list-style-type: none"> In Violation Past Violation No Association 	Yes	No
Controlled Substance	<ul style="list-style-type: none"> No Violation 	<ul style="list-style-type: none"> Growing Trafficking Possession 	Yes	No
AD-1026	<ul style="list-style-type: none"> Certified Good Faith Determination COC Exemption 	<ul style="list-style-type: none"> Not Filed Awaiting Affiliate Certification Affiliate Violation 	Yes	No
Adjusted Gross Income	AGI provisions do not apply to CRP contacts approved in crop year 2014.			
Foreign Person	<ul style="list-style-type: none"> Yes Not Applicable 	<ul style="list-style-type: none"> No Pending 	Yes	Yes

In addition, the following additional rules apply to this program.

Rule	Applicability
Do “person” or attribution rules apply to the program?	Attribution
Do cash-rent tenant rules apply to the program?	No
Does substantive change rule apply?	Yes
Does the 3-member level rule apply?	Yes
Are Federal entities eligible?	No
Are State and Local Governments eligible?	No
Are Public Schools eligible?	No

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Conservation Program Eligibility Certifications/Determinations (Continued)

***-F CRP – 2015 and Future Crop Years**

The following payment eligibility provisions are applicable for CRP contracts approved in crop year 2015 and future.

Certification/ Determination	Eligible Values	Not Eligible Values	Applicable to Members	
			Joint Operations	Entities
Fraud, including FCIC Fraud	<ul style="list-style-type: none"> Compliant 	<ul style="list-style-type: none"> Not Compliant 	Yes	No
FCI	<ul style="list-style-type: none"> Requirements Met 	<ul style="list-style-type: none"> Requirements Not Met 	Yes	No
Conservation Compliance - Farm/Tract Eligibility	<ul style="list-style-type: none"> In Compliance Partial Compliance Reinstated 	<ul style="list-style-type: none"> In Violation Past Violation No Association 	Yes	No
Controlled Substance	<ul style="list-style-type: none"> No Violation 	<ul style="list-style-type: none"> Growing Trafficking Possession 	Yes	No
AD-1026	<ul style="list-style-type: none"> Certified Good Faith Determination COC Exemption 	<ul style="list-style-type: none"> Not Filed Awaiting Affiliate Certification Affiliate Violation 	Yes	No
Adjusted Gross Income	The AGI provisions applicable to the original CRP contract continue to apply for the life of the contract. See 2-CRP, paragraph 131 for additional information on AGI provisions for CRP contracts approved in crop year 2015 and future.			
Foreign Person	<ul style="list-style-type: none"> Yes Not Applicable 	<ul style="list-style-type: none"> No Pending 	Yes	Yes

In addition, the following additional rules apply to this program.

Rule	Applicability
Do “person” or attribution rules apply to the program?	Attribution
Do cash-rent tenant rules apply to the program?	No
Does substantive change rule apply?	Yes
Does the 3-member level rule apply?	Yes
Are Federal entities eligible?	No
Are State and Local Governments eligible?	No
Are Public Schools eligible?	No

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