

For: State and County Offices

Issuing 2000 Flood Compensation Program (FCP) Payments

Approved by: Acting Deputy Administrator, Farm Programs



1 Overview

A

Background

Under Pub. L. 106-224, Section 257, \$24 million was appropriated to provide assistance to producers in areas that experienced 2000 crop year production losses because of flooding. According to statute, assistance is to be provided to eligible producers only in those counties approved for 1998 FCP.

Signup for 2000 FCP began November 6, 2000, and ended January 19, 2001. Final upload of 2000 FCP application data to KC-ITSDO was January 22, 2001. Because the total payment amount for all approved applications is less than the \$24 million appropriated, the national payment factor is 1.00.

B

Purpose

This notice informs County Offices of:

- the national payment factor
- the date to begin issuing payments
- additional instructions.

<p>Disposal Date</p> <p>April 1, 2001</p>	<p>Distribution</p> <p>State Offices; State Offices relay to County Offices</p>
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Notice DAP-93

2 2000 FCP National Payment Factor

A

National Factor The national payment factor is 1.00.

B

Downloading National Factor The national payment factor was downloaded to County Offices on Friday, February 23, 2001. An Information Bulletin was posted with instructions for County Offices on verifying that the file has been received and updated.

3 Payments

A

Issuing Payments FCP payments may be issued upon receipt of this notice. Refer to 1-DAP, Part 6, Section 4 for procedure to process 2000 FCP payments.

Before running the FCP payment process, ensure that:

- the COC approval date is entered for all applicants
- payment indicator is set to “Y” in the producer share file
- at least \$1 was calculated for net payment amount.

Note: A batch process will be run to issue payments.

B

Authorization Codes Authorization codes must be requested from the National Office to access 2000 FCP application software.

C

FCP Reserve PECD shall monitor the reserve by comparing reports from KC-ITSDO to authorization code requests and County Office estimates of needed funds after initial payment cycle.
