

For: State Offices and Service Centers

Disabling 2008 DCP Direct and Counter-Cyclical (CC) Payment Processing

Approved by: Deputy Administrator, Farm Programs



1 Overview

A Background

The 2008 DCP direct and CC payment and overpayment processes use supporting files on System 36 to determine whether a producer has been underpaid or overpaid. Because some of the supporting files only maintain data for the most current 3 years, there are cases where the following applies:

- outstanding payments **cannot** be processed because the supporting files **cannot** be updated
- producers may be listed on the Overpayment Register that are **not** actually overpaid.

B Purpose

This notice informs State and County Offices that:

- DCP direct and CC payment and overpayment processing for crop year 2008 will be disabled after installing County Release No. 700

Note: PPH print and CCC-509E will be the **only** processing options available after installing County Release No. 700.

- they will be **required** to submit documentation to the National Office where a 2008 DCP direct or CC payment was earned by the producer, but **not** issued **before** County Release No. 700 disabled the payment processing software.

Disposal Date	Distribution
January 1, 2011	State Offices; State Offices relay to Service Centers

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2 Action

A State Office Action

State Offices shall:

- ensure that County Offices:
 - are immediately informed of the contents of this notice
 - before installing County Release No. 700:
 - issue all outstanding 2008 DCP direct and CC payments
 - compute and transfer all 2008 DCP direct and CC overpayments to the National Receipts and Receivables System
 - timely install County Release No. 700
- forward authorization request documentation to PECD, Common Provisions Branch (CPB), using either of the following methods:
 - FAX to Sandy Bryant at 202-720-0051
 - overnight mail to:

USDA, FSA, PECD, CPB
Attn: Sandy Bryant
STOP 0517
1400 Independence Ave SW
Room 4758, South Building
Washington DC 20250-1021.

Note: Requests **must** be accompanied by a statement from DD explaining why the County Office was unable to process 2008 DCP direct and CC payments before October 2010.

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2 Action (Continued)

B County Office Action

County Offices shall:

- issue any outstanding 2008 DCP direct and CC payments to eligible producers **before** installing County Release No. 700 **unless** prohibited by reasons **not** within their control
- compute and transfer 2008 DCP direct and CC overpayments for all farms to ensure that all debts are transferred to NRRS

Notes: If the overpayment listed on the Overpayment Register is determined not to be an overpayment and the condition causing the overpayment cannot be corrected before payment software being disabled, then the reason why the condition causing the overpayment cannot be corrected shall be notated on the Overpayment Register and the overpayment shall **not** be transferred to NRRS.

After overpayment software is disabled in County Release No.700, County Offices shall enter an overpayment according to FI policies, if it is determined that an overpayment has occurred.

- ensure that County Release No. 700 is installed when received
- submit the following crop year 2008 documentation to the State Office for any DCP direct or CC payment that was **not** issued before installing County Release No. 700:
 - explanation about why a 2008 DCP direct or CC payment was **not** issued before installing County Release No. 700
 - CCC-509
 - CCC-509E
 - 2008 DCP direct or CC PPH print for the producer

Reminders: If the producer is a joint operation, PPH **must** be submitted for **each** member of the joint operation.

PPH **must** be submitted for **each** combined producer, if applicable.

Note: Print PPH by selecting the applicable menu options from the enabled 2008 DCP direct or CC payment report menus.

- 2008 MABDIG for **each**:
 - producer
 - affected member of the joint operation
- 2008 Farm Payment Reduction Report printed from the Compliance options.