

For: State and County Offices

Depositing CRP Compliance Review Fees for Re-Enrollments and Extensions (REX)

Approved by: Deputy Administrator, Management



1 Overview

A Background

Notice CRP-511, subparagraph 2 F, provides for collecting compliance review fees from producers that choose to accept a REX offer. These fees will be deposited on CCC-257 through Accounting’s cash receipts application. The accounting code for CRP compliance review fee deposits is:

- included in County Release No. 583
- “06CRPFEE”.

B Purpose

This notice provides:

- the program code to use when recording the deposit through cash receipts
- instructions for recording any manual CCC-257’s that have been deposited
- instructions for correcting CRP compliance review fees funds that were deposited with a code other than “06CRPFEE”.

C Contact

State Offices with questions about this notice should contact Debbie Simmons by:

- e-mail at **Debbie.Simmons@wdc.usda.gov**
- telephone at 703-305-1309.

Disposal Date December 1, 2006	Distribution State Offices; State Offices relay to County Offices
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Notice FI-2746

2 Processing CRP Compliance Review Fees for REX

A Recording Collection in Accounting's Cash Receipts Application on System 36

All CRP compliance review fees for REX shall be recorded:

- through Accounting's cash receipts application on the System 36
- using program code "**06CRPFEE**".

There are no special data requirements. See 3-FI for instructions on processing a nonautomated collection on the System 36.

B Recording a Manually Prepared CCC-257

After installation of County Release No. 583, use program code "**06CRPFEE**" to record CCC-257's that were prepared manually for CRP compliance review fees for REX. There are no special data requirements. See 3-FI for instructions on processing a manually prepared CCC-257 on the System 36.

C Modifying Deposits Coded Incorrectly in Cash Receipts

CRP compliance review fees are being apportioned by OMB to fund CRP technical assistance. Therefore, any CRP compliance review fees that were deposited with a code other than "**06CRPFEE**" must be modified to reflect the correct code. See 3-FI, paragraph 87, for instructions on modifying the program code.

Example: The fee was deposited using code "MEASVS". On Screen AGK22000, ENTER "X" in the "PGM" record displaying program code "MEASVS", and PRESS "Cmd20". Modify the code to "06CRPFEE", PRESS "Enter", and then PRESS "Cmd20" to change the record.