

**For:** State and County Offices

**National Receipts and Receivables System (NRRS)  
Change to Allow the Addition of Program Interest to Automated Receivables**

**Approved by:** Associate Administrator for Operations and Management



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**1 Overview**

**A Background**

Currently if a receivable is established through an automated interface from a program application, program interest cannot be added to the receivable. Program interest can be added if the receivable was established manually.

**B Purpose**

This notice informs field offices of NRRS changes allowing:

- the addition and recognition of program interest
- use of NRRS to process interest from other program applications.

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<b>Disposal Date</b>	<b>Distribution</b>
April 1, 2011 10-19-10	State Offices; State Offices relay to County Offices

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### 1 Overview (Continued)

#### C Contacts

If there are questions about this notice:

- County Offices shall contact the State Office
- State Offices shall contact the appropriate individual or office according to this table.

Issue	Contact
Policy	<ul style="list-style-type: none"><li>• Robin Jones, FMD, by either of the following:<ul style="list-style-type: none"><li>• e-mail to <b>robin.jones@kcc.usda.gov</b></li><li>• telephone at 816-926-1613</li></ul></li><li>• Jeffrey O'Connell, FMD, by either of the following:<ul style="list-style-type: none"><li>• e-mail to <b>jeffrey.o'connell@kcc.usda.gov</b></li><li>• telephone at 816-823-1447.</li></ul></li></ul>
Software	The National Help Desk at 800-255-2434 or 816-926-1552.  <b>Note:</b> Select option: <ul style="list-style-type: none"><li>• "1" for problems with NRRS</li><li>• "3" for hardware and other software.</li></ul>

### 2 Allowing Additional Program Interest to Automated Receivables

#### A Reason for Change

NRRS has been modified to allow the addition or adjustment of program interest to an automated receivable using the "Adjust a Receivable" option. The user will add the program interest rate and NRRS will calculate program interest from the date of indebtedness to the first demand letter date.

2 **Allowing Additional Program Interest to Automated Receivables (Continued)**

A **Reason for Change (Continued)**

Following is an example of the Adjust Receivable Screen.

B **Clarification of Allowable Adjustments**

The following are adjustments that may be made to both automated and manual receivables:

- date of indebtedness
- program charges
- administrative fee code and amount
- reference type and value
- discovery and basis reason code
- budget fiscal year
- customers added or deleted.

Penalty interest and late payment interest types and rates are system generated and may not be added. The interest type may be changed to "(N)one" with no interest rate or "(O)ther" with a new rate. The late payment interest rate is defaulted to the current late payment rate when the first demand letter is generated. This rate should only be changed to satisfy the terms of a judgment.

Following is an example of the Interest Information Screen.

**Note:** Program codes and program amounts for automated receivables may not be adjusted.