

For: State and County Offices

NAP Payment Issues

Approved by: Deputy Administrator, Farm Programs



1 Overview

A Background

Recent OIG audits of County Office files indicate a payment calculation error rate of 32 percent. Approximately half of the errors were because of incorrect APH approved yield calculations.

Notice NAP-21 advised FSA offices to make payments on outstanding NAP applications by May 15, 1998. The notice further advised that FSA field offices would be notified when 1995 payment software would be disabled.

B Purpose

This notice notifies State and County Offices that:

- closer review and greater accountability is necessary to ensure automated and manual calculations of the approved yield and payments are accurate
- APH approved yield software will be available soon
- CCC-452 Manual is available on BBS
- the 1995 NAP payment software is disabled in County Release No. 414.

<p>Disposal Date</p> <p>December 1, 1999</p>	<p>Distribution</p> <p>State Offices; State Offices FAX to County Offices</p>
---	--

Notice NAP-33

2 Action

A

Using CCC-448, CCC-448A, CCC-448B, CCC-448C, and CCC-448D

The CCC-448 manual worksheets will be used to calculate approved NAP payments until automated payment software is available.

County Office personnel shall:

- prepare and review CCC-448's, according to 1-NAP, Exhibits 23, 28, 29, 30, and 31 as applicable, to ensure the accuracy of manual payments
 - consider the following in addition to checking payment calculations on the CCC-448 as part of the second party review:
 - APH approved yield calculations (as applicable)
 - determined acres (as applicable)
 - shares
 - reducing gross forage production by ineligible supplemental feed
 - correct forage factor when converting grain APH approved yields
 - assigned production computation
 - compute actual forage production
 - failing to determine the disaster acreage
 - use CCC-452 Manual according to Notice NAP-31 when the system is unavailable for recording production and to calculate an APH approved yield.
-

3 1995 Payment Capability

A

Disabling 1995 Payment Capability

The 1995 NAP payment process is disabled in County Release No. 414.

Note: There may be a need for payments issued because of litigation, bankruptcy, or appeals. 1995 NAP payments issued after receipt of this notice shall be according to guidance of PECD and FMD.
