

For: State and County Offices

**On-Farm Storage Loss Program Policy and Procedures**

Approved by: Deputy Administrator, Farm Programs



**1 Overview**

**A Background**

The On-Farm Storage Loss Program (OFSLP) is authorized by the Additional Supplemental Appropriations for Disaster Relief Act of 2019 (the Act) (Pub. L. 116-20) enacted on June 6, 2019. Under the Act, the OFSLP is authorized to pay for applicable losses that occurred in calendar years 2018 and 2019.

OFSLP will provide payments to eligible producers who suffered uncompensated losses of harvested commodities, including grains, oilseeds, and hay stored in on-farm structures as a result of hurricanes, floods, tornadoes, typhoons, volcanic activity, snowstorms, and wildfires that occurred in the 2018 and 2019 calendar years. Commodities stored in warehouses are not eligible for this program.

**B Purpose**

This notice provides State and County Offices the policies and procedures for OFSLP.

**C Contact**

If there are questions about policy or the spreadsheet calculator, State Offices may contact Shayla Watson-Porter, PSD, by either of the following:

- e-mail to **shayla.watson-porter@usda.gov**
- telephone at 202-690-2350.

If there are questions about the payment process, State Offices can contact Tina Nemec, Program Delivery Division, by either of the following:

- e-mail to **tina.nemec@usda.gov**
- telephone at 202-690-4027.

<b>Disposal Date</b>	<b>Distribution</b>
March 1, 2020	State Offices; State Offices relay to County Offices

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### 2 OFSLP Eligibility Requirements

#### A Requirements for Applicants

**Before** the application can be approved, applicants **must**:

- complete an AD-1026 in compliance with 6-CP for producer and all affiliated persons in a legal entity
- be in compliance with AGI requirements, according to 5-PL, with CCC-941 filed by producer and all interest holders in a legal entity
- be in compliance with:
  - DCIA from producer certification
  - controlled substance provisions
  - fraud provisions
  - foreign person rules according to 5-PL.

**Notes:** CCC-902 and CCC-901, if applicable, **must** be submitted and current with a COC determination made and the subsidiary files updated according to 3-PL and 5-PL for all producers and entity members to determine member contribution.

An acreage report is not required for this program.

#### B AGI and Payment Limitation

AGI does not apply to OFSLP.

OFSLP has a payment limitation of \$125,000 per entity.

### 3 General OFSLP Policies

#### A Eligible Disaster Events

OFSLP will provide payments to eligible producers who suffered uncompensated losses of harvested commodities stored in on-farm structures as a result of a qualifying disaster event. Losses of stored commodities must be directly related to an eligible disaster event that occurred in calendar year 2018 or 2019, such as:

- hurricane
- flood
- tornado
- typhoon
- volcanic activity
- snowstorm
- wildfires.

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### 3 General OFSLP Policies (Continued)

#### B Eligible Commodities

Eligible loan commodities **must** have been produced by an eligible producer.

The following commodities are eligible for OFSLP.

- barley
- canola
- chickpeas (large and small)
- corn
- cotton
- crambe
- dry peas
- flaxseed
- grain sorghum
- hay (alfalfa and all-hay)
- lentils
- mustard seed
- oats
- peanuts
- rapeseed
- rice
- safflower seed
- sesame seed
- soybeans
- sunflower seed
- wheat.

#### C Eligible Storage Structures

Eligible farm storage includes structures in which, under normal circumstances, would have maintained the quality of the commodity throughout harvest until marketing. The structure must have been located on the farm and not used for commercial storage.

Because of the nature of the disaster event, the structure may or may not be in existence today. COC may determine whether the structure was feasible for storage before the disaster event.

**Important:** Payments will be made for eligible losses of the contents of a structure not for the loss of the structure itself.

### 3 General OFSLP Policies (Continued)

#### C Payment Rates and Calculation

An FSA payment rate will be used to calculate the payment for commodities lost while stored. There will be 1 national rate per commodity based on market or harvest prices.

The following table lists the FSA payment rates.

Commodity	Unit of Measure	FSA Payment Price	Factored Payment Rate
Barley	Bushel	\$4.62	\$3.465
Canola	Pound	\$0.1580	\$0.1185
Corn	Bushel	\$3.60	\$2.70
Crambe	Pound	\$0.2210	\$0.16575
Dry Peas	Pound	\$0.1050	\$0.07875
Flaxseed	Bushel	\$9.81	\$7.3575

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**3 General OFSLP Policies (Continued)**

**C Payment Rates and Calculation (Continued)**

<b>Commodity</b>	<b>Unit of Measure</b>	<b>FSA Payment Price</b>	<b>Factored Payment Rate</b>
Grain Sorghum	Bushel	\$3.20	\$2.40
Large Chickpeas	Pound	\$0.2100	\$0.1575
Lentils	Pound	\$0.1780	\$0.1335
Mustard Seed	Pound	\$0.2860	\$0.2145
Oats	Pound	\$2.66	\$1.995
Peanuts	Pound	\$0.215	\$0.16125
Rapeseed	Pound	\$0.1840	\$0.138
Rice (long grain)	Pound	\$0.1080	\$0.081
Rice (med/short grain)	Pound	\$0.1220	\$0.0915
Safflower	Pound	\$0.2030	\$0.15225
Seed Cotton (all types)	Pound	\$0.3432	\$0.25737
Sesame Seed	Pound	\$0.3500	\$0.2625
Small Chickpeas	Pound	\$0.2150	\$0.16125
Soybeans	Bushel	\$8.50	\$6.375
Sunflower Seed, Oil Type	Pound	\$0.1665	\$0.129
Sunflower Seed, Non-oil	Pound	\$0.0224	\$0.168
Wheat – Durum	Bushel	\$5.33	\$3.9975
Wheat – Hard Red Spring	Bushel	\$5.32	\$3.99
Wheat – Hard White Wheat	Bushel	\$5.35	\$4.0125
Wheat – Soft Red Winter	Bushel	\$4.90	\$3.675
Wheat – Soft White Spring	Bushel	\$5.35	\$4.0125
Hay – All Hay	Ton	\$166	\$124.50

Payment rates for OFSLP will be posted to the PSD SharePoint site at <https://sharepoint.fsa.usda.net/mgr/dafp/psd/policy/OnFarm%20Storage%20Loss%20Program/Forms/AllItems.aspx>.

Payments will be calculated using the OFSLP Worksheet Calculator. See subparagraph 4 F.

The payment will be calculated as follows.

75% factored FSA payment rate multiplied by the quantity lost while stored.

**Important:** OFSLP is not subject to sequestration.

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4 Program Application and Payment

A Program Application

Producers will certify to their losses on FSA-272.

The following is an example of FSA-272.

OMB Control No. 0560-0291  
OMB Expiration Date: 03/31/2022

This form is available electronically.

<b>FSA-272</b> (09-11-19) U.S. Department of Agriculture Farm Service Agency					1A. County FSA Office Name and Address (Include Zip Code)				
<b>On-Farm Storage Loss Certification</b>					1B. Telephone Number (Include Area Code):				
2. Name and Mailing Address of Producer					3. Year of Loss		4. Description of Weather-Related Event		
5 Bin or Structure Identifier	6 Location State/County	7 Commodity (Include Class or Type)	8 Is Quantity Comingled (Explain in Item 14)	9 Date of Loss (MM-DD-YYYY)	10 Description of Damage (Include any evidence of loss)			11 Loss Quantity	
12. <b>Producer Certification</b> <i>The undersigned producer(s) ("Producer") requests a payment on the commodity(ies) identified on this form with respect to the quantity specified in Item 11. The Producer certifies that: (1) the Producer produced the damaged commodity and had beneficial interest in the quantity shown in Item 11; (2) the damage occurred to the commodity while stored in the structure identified in Item 5; (3) the storage location was on a farm with the location identified in Item 6; (4) the quantity of the commodity listed in Item 11 was damaged and unable to be marketed; (5) the damage was a direct result of a qualifying weather related event described in Item 4 such as but not limited to hurricanes, floods, tornados, typhoons, volcanic activity, snowstorms, and wildfires occurring in calendar years 2018 and 2019; and (6) the producer was unable to salvage the commodity stored as a result of the damage identified in Item 10. The Producer hereby applies for payment to the extent that the County FSA Committee determines the Producer is eligible to receive payment and understands that payment of claims will be contingent upon the availability of funds to the U.S. Department of Agriculture to pay such requests. In addition, the participant understands that, if necessary, they may be required to provide any information that may be required to determine program eligibility and loss, to the satisfaction of the County FSA Committee. The participant further understands that this program is subject to the rules found in 7 CFR Part 760, Subpart Q, and understands that this application must be received no later than the deadline date established by CCC. The participant understands that they can be denied payments based on any inaccuracy in this certification and application and that the payment issued may be reduced by the percentage of interest of an ineligible member's actual share of the entity and not their share of the commodity. The Producer understands that payments are subject to conditions imposed by regulation and CCC and that this is an application only. Providing a false certification to the Government is punishable by imprisonment, fines, or other penalties. All information provided herein is subject to verification by CCC. The criminal and civil fraud statutes that apply to this certification, may include 15 USC 286 714m, 18 USC 286, 297, 371, 641, 651, and 1001; and 31 USC. Other authorities may apply.</i>									
13. Are you or any co-applicant delinquent on any federal non-tax debt? (if "YES", provide details in Item 14) <input type="checkbox"/> YES <input type="checkbox"/> NO									
14. Remarks									
15A. Producer's Name			15B. Producer's Signature (By)		15C. Title/Relationship of the Individual Signing in a Representative Capacity		15D. Share	15E. Date (MM-DD-YYYY)	
							%		
15A. Producer's Name			15B. Producer's Signature (By)		15C. Title/Relationship of the Individual Signing in a Representative Capacity		15D. Share	15E. Date (MM-DD-YYYY)	
							%		
15A. Producer's Name			15B. Producer's Signature (By)		15C. Title/Relationship of the Individual Signing in a Representative Capacity		15D. Share	15E. Date (MM-DD-YYYY)	
							%		
<b>FOR OFFICIAL USE ONLY</b>									
16A. Signature of CCC Representative			16B. Title of CCC Representative		17. Date Request Submitted (MM-DD-YYYY)	18A. Second Party Review: Initials:		Date:	
19. Action:			20. Date of Signature by CCC Representative (MM-DD-YYYY)						
<input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED									
18B. Additional Information:									

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**FSA-272** (09-11-19)

**NOTE:** The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552a - as amended). The authority for requesting the information identified on this on this form is the Additional Supplemental Appropriations for Disaster Relief Act, 2019 (Disaster Relief Act) (Pub. L. 116-20) and 7 CFR Part 760, Subpart P. The information will be used to determine for program benefits. The information collected on this form may be disclosed to other Federal, State, Local government agencies, Tribal agencies, and nongovernmental entities that have been authorized access to the information by statute or regulation and/or as described in applicable Routine Uses identified in the System of Records Notice for USDA/FSA-2, Farm Records File (Automated). Providing the requested information is voluntary. However, failure to furnish the requested information will result in a determination of ineligibility to participate in On-Farm Storage Loss Program.

**Public Burden Statement (Paperwork Reduction Act):** Public reporting burden for this collection is estimated to average 15 minutes per response, including reviewing instructions, gathering and maintaining the data needed, completing (providing the information), and reviewing the collection of information. You are not required to respond to the collection or FSA may not conduct or sponsor a collection of information unless it displays a valid OMB control number of 0560-0291.

The provisions of appropriate criminal and civil fraud, privacy, and other statutes may be applicable to the information provided. **RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE.**

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: [program.intake@usda.gov](mailto:program.intake@usda.gov). USDA is an equal opportunity provider, employer, and lender.

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### 4 Program Application and Payment (Continued)

#### A Program Application (Continued)

<b>FSA-272</b> (09-11-19)				Page 3
CONTINUATION OF PRODUCER CERTIFICATION				
15A. Producer's Name	15B. Producer's Signature (By)	15C. Title/Relationship of the Individual Signing in a Representative Capacity	15D. Share %	15E. Date (MM-DD-YYYY)
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15A. Producer's Name	15B. Producer's Signature (By)	15C. Title/Relationship of the Individual Signing in a Representative Capacity	15D. Share %	15E. Date (MM-DD-YYYY)

#### B Completing FSA-272

Instructions for completing FSA-272 are as follows.

Item	Instructions
1A-1B	Enter County Office's name, address, and telephone number.
2	Enter applicable information of the producer.
3	Enter the calendar year of loss: <ul style="list-style-type: none"> <li>• 2018</li> <li>• 2019.</li> </ul> Losses will be recorded per year. A separate form must be used if the producer has a loss for both calendar year 2018 and 2019.
4	Provide a description of the weather-related event.
5	Enter the bin or storage structure identifier. This may be producer-assigned and may be a description instead of a numerical entry.
6	Enter the State and county where the structure is/was located.
7	Enter the commodity and type as applicable.

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**4 Program Application and Payment (Continued)**

**B Completing FSA-272 (Continued)**

Item	Instructions
8	Enter “Yes” or “No” if the commodity is/was comingled. Include additional information such as other producers in which commodity was comingled in item 14.
9	Enter the date of loss as MM-DD-YYYY. Enter an estimate if unknown.
10	Provide a description of the damage. Evidence of the loss is not required but may be submitted if available.
11	Enter the certified quantity of the destroyed commodity.
12	Review certification statement.
13	Check “Yes” or “No” to certify to DCIA question. Indicate if a repayment plan in effect in item 14.
14	Provide any additional remarks as necessary.
15A	Enter the producer’s name. If necessary, additional lines are provided on the continuation sheet.
15B	Provide a signature and indicate who is providing the signature, as applicable.  Ensure that the producer has read the Producer Certification statement before the producer signs the form. If necessary, additional lines are provided on the continuation sheet.
15C	Enter the title and/or relationship to the individual, if signing in a representative capacity.
15D	Enter the share percentage as applicable.
15E	Enter the date the signature was provided.
16A	County Office employee shall sign and date, for CCC, providing determination.
16B	Enter the title of the CCC representative signing request.
17	Enter the date the completed application was submitted to the County Office.
18A	Enter the initials of the employee completing second-party review and the date the second-party review was completed. This must <b>not</b> be an employee who assisted the producer in completing FSA-272.
18B	County Office may enter any other pertinent information.
19	Check “Approved” or “Disapproved” as applicable.
20	Enter the date of signature by CCC Representative as MM-DD-YYYY.

**C Second-Party Review of FSA-272**

Before approval, a second-party review must be completed. The second-party reviewer must enter their initials and the date the second-party review was completed. The employee completing this review must not be an employee who assisted the producer in completing FSA-272.

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### 4 Program Application and Payment (Continued)

#### D Approval of FSA-272

County Office employees authorized to approve applications for OFSLP can do so only after all:

- required producer signatures are received on a completed FSA-272
- producer eligibility requirements have been met.

Evidence of loss is not required at the time of application but may be accepted if provided. COC may also request additional information as necessary.

#### E Spot-Check Procedures

Spot-check procedures will be provided in the future as necessary.

#### F Payment Worksheet Calculator

The OFSLP Worksheet Calculator must be used to determine the program payout. Payments must be calculated and processed timely after approval. The worksheet must be used to calculate 1 program year and 1 commodity at a time. A separate sheet must be used if:

- a loss is incurred in both calendar year 2018 and 2019
- more than 1 commodity is destroyed by a weather-related disaster event.

Once completed, the worksheet must be printed and reviewed by a second party **before** a payment is issued.

The calculator is available on the PSD SharePoint located at <https://sharepoint.fsa.usda.net/mgr/dafp/psd/policy/OnFarm%20Storage%20Loss%20Program/Forms/AllItems.aspx>.

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### 4 Program Application and Payment (Continued)

#### F Payment Worksheet Calculator (Continued)

The following is an example of the OFSLP Worksheet Calculator.

On-Farm Storage Loss Program Worksheet Calculator										
State		County Code		Loss Year		Date Submitted				
Producer Name				Producer Tax Identification Number			Commodity		FSA Payment Rate	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;">                     Second Party Review                      Initials and Date                 </div>
							Barley		\$4.6200	
Bin or Structure Identifier	Location State/County	Share of Stored Amount	Date of Loss	Loss Quantity (Quantity Destroyed)	Unit of Measure	Factored Price	Total	Payment Amount		
1		100.00%		0.00	Bushel	\$3.4650	\$0.00	\$0.00		
2		100.00%		0.00	Bushel	\$3.4650	\$0.00	\$0.00		
3		100.00%		0.00	Bushel	\$3.4650	\$0.00	\$0.00		
4		100.00%		0.00	Bushel	\$3.4650	\$0.00	\$0.00		
5		100.00%		0.00	Bushel	\$3.4650	\$0.00	\$0.00		
6		100.00%		0.00	Bushel	\$3.4650	\$0.00	\$0.00		
7		100.00%		0.00	Bushel	\$3.4650	\$0.00	\$0.00		
8		100.00%		0.00	Bushel	\$3.4650	\$0.00	\$0.00		
9		100.00%		0.00	Bushel	\$3.4650	\$0.00	\$0.00		
10		100.00%		0.00	Bushel	\$3.4650	\$0.00	\$0.00		
11		100.00%		0.00	Bushel	\$3.4650	\$0.00	\$0.00		
12		100.00%		0.00	Bushel	\$3.4650	\$0.00	\$0.00		
13		100.00%		0.00	Bushel	\$3.4650	\$0.00	\$0.00		
14		100.00%		0.00	Bushel	\$3.4650	\$0.00	\$0.00		
15		100.00%		0.00	Bushel	\$3.4650	\$0.00	\$0.00		
Note: Loss Quantity should be zero until an entry is added.										
<b>Worksheet Total</b>								<b>\$0.00</b>		

#### G Instructions for Completing the OFSLP Worksheet Calculator

Instructions for completing the OFSLP Worksheet Calculator are as follows. Information collected from FSA-272 must be used to complete the Worksheet Calculator.

Item	Instructions
State	Select the applicable state from the dropdown list.
County Code	Enter applicable information of the producer.
Loss Year	Enter the calendar year of loss: <ul style="list-style-type: none"> <li>2018</li> <li>2019.</li> </ul> Losses will be recorded per year. A separate form must be used if the producer has a loss for both calendar year 2018 and 2019.
Date Submitted	Enter the date the request was submitted.
Producer Name	Enter the producer name. One worksheet will be used per producer.
Producer TIN	Enter the tax identification number of the producer applying for the payment.
Commodity	Select the applicable commodity for the dropdown list.
FSA Payment Rate	The FSA price will automatically populate.

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### 4 Program Application and Payment (Continued)

#### G Instructions for Completing the OFSLP Worksheet Calculator (Continued)

Item	Instructions
Bin or Structure Identifier	Enter the bin or storage structure identifier. This may be producer assigned and may be a description instead of a numerical entry.
Location State/County	Enter the State and county where the structure is/was located.
Share of Stored Amount	Adjust the share as applicable. The defaulted percentage is 100 percent.
Date of Loss	Enter the date of loss as provide on FSA-272.
Loss Quantity (Quantity Destroyed)	Enter the certified quantity of the destroyed commodity. Zero must remain until an entry is added.
Unit of Measure	Unit of measure will automatically populate based on commodity selected.
Factored Price	The factored price is automatically calculated from the entry of the FSA payment rate.
Total	The total amount is the factored price multiplied by the quantity.
Payment Amount	The payment amount is automatically calculated based on the share percentage.
Second Party Review	Enter the initials of the employee completing the second-party review and the date the second-party review was completed. The second-party review is to ensure that the information entered in the calculator is accurate.
Worksheet Total	The worksheet total is automatically calculated. This amount is needed for payment processing.

### 5 General Payment Provisions for OFSLP Payments

#### A Introduction

The OFSLP payment process is an automated process that determines:

- whether the producer is eligible to receive payment
- the payment amount that can be sent to NPS for disbursement
- the overpayment amount that will be updated to the Pending Overpayment Report.

#### B Frequency of Payment Processing

OFSLP payments are processed nightly for the following:

- payment amounts recorded through the OFSLP payment process during the workday
- changes made in the system that could affect the producer's payment or overpayment amount determination.

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### 5 General Payment Provisions for OFSLP Payments (Continued)

#### C Obtaining FSA-325 for Deceased, Disappeared, or Incompetent Producers

Follow 1-CM provisions for persons who have died, disappeared, or been declared incompetent.

#### D Administrative Offset

OFSLP payments are subject to administrative offset.

#### E Assignments

A producer entitled to an OFSLP payment may assign the payment according to 63-FI.

#### F Bankruptcy

Bankruptcy status does **not** exclude a producer from requesting OFSLP benefits.

**Important:** Contact the OGC Regional Attorney for guidance on issuing OFSLP payments on all bankruptcy cases.

#### G Payments Less Than \$1

OFSLP payment process will:

- issue payments that round to at least \$1
- not issue payments less than 50 cents.

#### H Payment Due Date

See 61-FI for general guidance for determining OFSLP payment due dates. The OFSLP payment system sends the current system date plus 30 days to NPS as the payment due date. The system **cannot** determine the payment due date because of numerous factors. County Offices will manually determine the payment due date as the later of the following:

- date producer signed FSA-272
- date producer filed payment eligibility documentation, including the following:
  - AD-1026
  - CCC-902
  - CCC-941

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### 5 General Payment Provisions for OFSLP Payments (Continued)

#### H Payment Due Date (Continued)

- if the producer is an entity or joint operation, date members filed the requisite payment eligibility documentation
- availability of software to process the payment.

If the payment is **not** issued within 30 calendar days after the later of the dates in this subparagraph, then prompt payment interest is payable to the producer. County Offices will:

- manually determine the payment due date based on the factors identified in this subparagraph
- follow the provisions of 61-FI for issuing the interest payment.

#### I Sequestering OFSLP Payments

OFSLP payments are not subject to sequestration.

#### J Funds Control Process

The OFSLP payment process uses the e-Funds accounting process that controls funding allotments by program year, monitors program spending, and halts program disbursements when the funding allocation has been exhausted.

The funds for OFSLP payments will be controlled at the National level. If adequate funding is not available, those producers that cannot be paid will be listed on the Failed Obligations / Insufficient Funds Report in the Common Payment Reports System.

#### K e-Funds Access

Funding for OFSLP payments is established with accounting code 2433.

#### L General Payment Policy

See 9-CM, Part 2 for general payment policy for the following:

- eligible ID types and business types
- payment eligibility
- cropland factor
- payment limitation
- joint operations and entities
- general provisions for overpayments.

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### 5 General Payment Provisions for OFSLP Payments (Continued)

#### M Offsets

OFSLP payments are subject to offset, including Treasury Offset Program Services (TOPS), and may be assigned, provided CCC-36 is submitted by the applicant before payment is made. County Offices will follow 63-FI to process assignments. See subparagraph 8 E.

### 6 Payment Limitation Provisions

#### A Payment Eligibility and Limitation Information for OFSLP Payments

OFSLP has its own per person or legal entity payment limitation separate from other programs authorized under the Act. The per person or legal entity payment limitation for 2018 or 2019 OFSLP is \$125,000 and will be attributed through direct attribution.

See 5-PL, paragraph 17 for payment limitation amounts for a person or legal entity.

As each payment is processed, the available payment limitation for the person or legal entity will be reduced until:

- all OFSLP payments are issued for the person or legal entity
- the maximum payment limitation has been attributed to a person or legal entity.

### 7 OFSLP Subsidiary Eligibility

#### A Introduction

The payment process reads the web-based eligibility system for the year associated with FSA-272 to determine whether a producer or member of a joint operation is eligible to be paid. If the producer or member is ineligible to be paid, the payment will not be issued or will be reduced, and the producer or member will be listed on the Nonpayment Report with the applicable message.

**Notice PS-743**

**7 OFSLP Subsidiary Eligibility (Continued)**

**B OFSLP Subsidiary Eligibility**

If a producer has multiple invalid subsidiary eligibility conditions, only the highest priority ineligible condition as provided in subparagraph C, will be printed on the Nonpayment Report.

The following table identifies web-based eligibility determinations applicable to OFSLP payments and how the system will use the web-based subsidiary eligibility data for payment processing.

<b>Eligibility Determination/Certification</b>	<b>Value</b>	<b>Eligible for OFSLP Payment</b>	<b>Exceptions</b>
AD-1026	Certified	Yes	
	Not Filed	No	
	Good Faith Determination	Yes	
	COC Exemption	Yes	
	Awaiting Affiliate Certification	No	
	Affiliate Violation	No	
Conservation Compliance – Farm/Tract Eligibility	In Compliance	Yes	3/ A partial compliance value of Yes” will result in an additional determination for the farm.
	Partial Compliance	Yes 3/	
	In Violation	No	
	No Association	No	
	Past Violation	No	
	Reinstated	Yes	
Controlled Substance	No Violation	Yes	
	Growing	No	
	Trafficking	No	
	Possession	No	

**C Eligibility Conditions Priority**

If a person or legal entity has multiple invalid subsidiary eligibility conditions, only the highest priority ineligible condition will be printed on the Nonpayment Report and Pending Overpayment Reports. The following table provides the priority of conditions.

<b>Priority</b>	<b>Eligibility Provision</b>
1	Conservation Compliance
2	Controlled Substance
3	AD-1026

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**8 OFSLP Payments**

**A Supporting Files for Integrated Payment Processing**

The OFSLP payment process is a web-based integrated process that uses a wide range of information and other program determinations and values to determine whether a payment should be issued, the amount of gross payment, reductions, and the net payment amount. For payments to be calculated correctly, all supporting files must be updated correctly, including **all** information in the following table.

<b>Type of Information</b>	<b>How Information Is Used for Payment Processing</b>	<b>Source</b>
FSA-272 Data	The information from FSA-272 is used to complete the Workbook for approved applications which determines the OFSLP payment.	Application / Workbook
Payment Eligibility Information	Used to determine whether the producer and/or member of a joint operation is eligible for payment for the year for which FSA-272 was filed.	Web-Based Eligibility System
General Name and Address Information	Used to determine the producer's business type and general name and address information.	Business Partner/ SCIMS
Entity and Joint Operation Information	Used to determine the following for the year for which FSA-272 was filed: <ul style="list-style-type: none"> <li>• member contribution value</li> <li>• substantive change value</li> <li>• members and member's share of the following:               <ul style="list-style-type: none"> <li>• entities</li> <li>• general partnerships</li> <li>• joint ventures.</li> </ul> </li> </ul>	Business File
Combined Producer Information	Used to determine whether OFSLP producers or members of entities or joint operations are combined with other producers. This information is used to ensure that the payment limitation is controlled properly.	Combined Producer System
Available Payment Limitation	Used to determine payment limitation availability.	Payment Limitation System
Financial Related Information	<ul style="list-style-type: none"> <li>• Calculated payment information is provided to NPS.</li> <li>• Determined overpayment amount may be provided to NRRS.</li> </ul>	NPS or NRRS

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### 8 OFSLP Payments (Continued)

#### B Prerequisites for Payment

The following table details the actions that must be performed or verified as having been completed to properly issue payments. COC, CED, or designee will ensure that the actions are completed.

Step	Action
1	FSA-272 has been approved and the Workbook completed.
2	AD-1026 is on file for the applicable year for those seeking payment and the eligibility information is recorded in the web-based eligibility system.
3	CCC-902 is on file and a determination made, as is applicable for corn, upland cotton, sorghum, soybeans, and wheat, under actively engaged and cash rent tenant provisions of 5-PL for the applicable year for producers and members of joint operations.
4	CCC-941 is on file for the applicable year for persons and legal entities and the certification information is recorded in the web-based eligibility system. See 5-PL.
5	All other eligibility determinations have been updated according to the determinations made by COC for producers and members of joint operations. See 5-PL.
6	Joint operation and entity ownership structure information is updated in Business File for the applicable year. See 3-PL (Rev. 2).
7	Member contribution and substantive change values are updated according to 5-PL.
8	Combined producer files are updated correctly for the applicable year. See 5-PL.
9	Assignments and joint payees have been updated in NPS if CCC-36, CCC-37, or both were filed for OFSLP.

### 9 Recording OFSLP Payment Amounts

#### A Overview

Because a fully automated application process is **not** available for OFSLP, the amounts calculated and provided through a Workbook will be recorded in the web-based OFSLP payment process by the **administrative State and county** for the producer.

**Notice PS-743**

**9 Recording OFSLP Payment Amounts (Continued)**

**B Adding or Modifying Payment Amounts**

OFSLP payments will be entered for the administrative State and county office and payment amounts should be added or modified according to the following table.

Step	Action	Result				
1	Select the OFSLP payment process.	The OFSLP Select a Program Year Page will be displayed.				
2	On the OFSLP Select a Program Year Page, select Program Year 2018 or 2019 and CLICK “Continue”.	The SCIMS Search Page will be displayed.				
3	The SCIMS Search Page provides various options for selecting a producer. Record the producer information using the desired option and select the applicable producer to continue.	The Add/Modify a Payment Page will be displayed.				
4	<p>On the Add/Modify a Payment Page, users will do 1 of the following based on the selected program and commodity:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">Commodities</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: top;"> <ul style="list-style-type: none"> <li>• Barley</li> <li>• Canola</li> <li>• Chickpeas</li> <li>• Corn</li> <li>• Crambe</li> <li>• Peas-dry</li> <li>• ELS cotton</li> <li>• Flaxseed</li> <li>• Hay</li> <li>• Lentils</li> <li>• Mustard</li> <li>• Oats</li> </ul> </td> <td style="vertical-align: top;"> <ul style="list-style-type: none"> <li>• Peanuts</li> <li>• Rapeseed</li> <li>• Rice</li> <li>• Safflower</li> <li>• Sesame</li> <li>• Sorghum</li> <li>• Soybeans</li> <li>• Sunflower Seed</li> <li>• Sweet Rice</li> <li>• Upland Cotton</li> <li>• Wheat</li> </ul> </td> </tr> </tbody> </table> <ul style="list-style-type: none"> <li>• record the payment amount provided by the OFSLP Workbook for approved commodities</li> <li>• modify the payment amount to the revised payment amount provided by the OFSLP Workbook for approved commodities</li> <li>• modify the payment amount to zero if the payment amount should be zero.</li> </ul> <p>CLICK “<b>Submit</b>”, to continue with the process.</p> <p><b>Note:</b> Amounts shall be recorded in whole dollars without dollar signs or commas.</p>	Commodities		<ul style="list-style-type: none"> <li>• Barley</li> <li>• Canola</li> <li>• Chickpeas</li> <li>• Corn</li> <li>• Crambe</li> <li>• Peas-dry</li> <li>• ELS cotton</li> <li>• Flaxseed</li> <li>• Hay</li> <li>• Lentils</li> <li>• Mustard</li> <li>• Oats</li> </ul>	<ul style="list-style-type: none"> <li>• Peanuts</li> <li>• Rapeseed</li> <li>• Rice</li> <li>• Safflower</li> <li>• Sesame</li> <li>• Sorghum</li> <li>• Soybeans</li> <li>• Sunflower Seed</li> <li>• Sweet Rice</li> <li>• Upland Cotton</li> <li>• Wheat</li> </ul>	The Add/Modify a Payment Confirmation Page will be displayed with the recorded payment amounts.
Commodities						
<ul style="list-style-type: none"> <li>• Barley</li> <li>• Canola</li> <li>• Chickpeas</li> <li>• Corn</li> <li>• Crambe</li> <li>• Peas-dry</li> <li>• ELS cotton</li> <li>• Flaxseed</li> <li>• Hay</li> <li>• Lentils</li> <li>• Mustard</li> <li>• Oats</li> </ul>	<ul style="list-style-type: none"> <li>• Peanuts</li> <li>• Rapeseed</li> <li>• Rice</li> <li>• Safflower</li> <li>• Sesame</li> <li>• Sorghum</li> <li>• Soybeans</li> <li>• Sunflower Seed</li> <li>• Sweet Rice</li> <li>• Upland Cotton</li> <li>• Wheat</li> </ul>					
5	On the Add/Modify a Payment Confirmation Page, CLICK “Confirm”, to record the payment amounts entered.	The Success Menu Page will be displayed which indicates that the payment amount was successfully added or modified.				

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### 10 Program Year Selection Page

#### A Accessing the Program Year Selection Page

To access the OFSLP Main Menu, complete the following:

- go to FSA’s Applications Intranet web site at <http://fsaintranet.sc.egov.usda.gov/fsa/applications.asp>
- from the FSA Intranet Screen, under “FSA Applications” and “Applications Directory”, CLICK “G-O”

**Note:** The FSA Intranet Screen will be redisplayed with applications with names starting from G to O.

- CLICK “OFSLP Payment Process”.

Users may be prompted to login through the USDA eAuthentication Login Screen. CLICK “Login with LincPass (PIV)” or enter user ID and password and CLICK “Login”.

The OFSLP Select a Program Year Page will be displayed.

#### B Example of Select a Program Year Page

The following is an example of the Program Year Selection Page.

The screenshot displays the OFSLP Select a Program Year page. At the top, the USDA logo and 'United States Department of Agriculture' are visible, along with 'Farm Service Agency' and 'On-Farm Storage Loss Program OFSLP'. A navigation bar includes links for 'OFSLP Home', 'About FSA', 'Help', 'Contact Us', 'Exit OFSLP', and 'Logout of eAuth'. The main content area has a 'Select a Program Year' section with a dropdown menu set to '2019' and a 'Continue' button. A sidebar menu on the left shows 'OFSLP Menu' with 'Welcome' and 'Role: County User'.

#### C Action

Users will select Program Year 2018 or 2019 and CLICK “Continue”. The SCIMS Select a Customer Page will be displayed.

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### 11 Select an Administrative State/County Page

#### A Selecting an Administrative State and County

The Select an Administrative State/County Page allows the user to select the applicable administrative State and county for the producer.

#### B Example of Select an Administrative State/County Page

The following is an example of the Select an Administrative State/County Page.

USDA United States Department of Agriculture  
Farm Service Agency On-Farm Storage Loss Program OFSLP

OFSLP Home About FSA Help Contact Us Exit OFSLP Logout of eAuth

**OFSLP Menu**  
Welcome  
Role: County User  
Change Program Year

**Select an Administrative State/County**

Year: 2019

Select Administrative State/County

State-County: Florida-Alachua

Back Continue

#### C Action

Use the drop-down list to select the applicable administrative State and county and CLICK “Continue”. The SCIMS Select a Customer Page will be displayed.

### 12 Adding or Modifying OFSLP Payment Data

#### A Adding or Modifying OFSLP Payments

After selecting a producer for processing on the SCIMS Selection Page, the Add/Modify a Payment Page will be displayed and allows the user to add or modify the calculated OFSLP payment amounts. Only the Administrative State and county will be able to add or modify the payment amounts for the producer.

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### 12 Adding or Modifying OFSLP Payment Data (Continued)

#### B Example of Add/Modify a Payment Page

The following is an example of the Add/Modify a Payment Page. Select the drop-down arrow to select the specific commodity.

United States Department of Agriculture  
**Farm Service Agency**

**On-Farm Storage Loss Program OFSLP**

---

OFSLP Home
About FSA
Help
Contact Us
Exit OFSLP
Logout of eAuth

**OFSLP Menu**

Welcome

Role: County User

[Change Program Year](#)

[Change State/County](#)

[Change Producer](#)

**Add/Modify a Payment**

**Year:** 2019      **Admin State:** Florida      **Admin County:** Alachua

**Producer:** PRODUCER, IMA

---

**2019 OFSLP**

**Original Approval Date/  
Register Date:  
(mm/dd/yyyy)**     

Action	Program	Payment Amount
Remove	Corn	\$ <input type="text" value="1400"/>
Remove	Sesame	\$ <input type="text" value="825"/>
Remove	Wheat	\$ <input type="text" value="1277"/>

**Program:**  ▼

#### C Add/Modify a Payment Page Options

The following options are available on the Add/Modify a Payment Page.

Option	Action
Back	Returns the user to the SCIMS Select a Customer Page.
Cancel	Discontinues the process and returns to the OFSLP Main Menu <b>without</b> updating the payment amounts.
Submit	Continues the process of recording OFSLP payment data after amounts have been recorded.

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12 Adding or Modifying OFSLP Payment Data (Continued)

D Error Messages

The following error messages may be displayed depending on the data recorded.

Error Message	Description of Problem	Corrective Action
“The amount recorded in each field must be in whole dollars.”	<ul style="list-style-type: none"> <li>amounts entered must be in whole dollars</li> <li>an amount must be recorded in each field, even if 1 amount is \$0</li> <li>amounts entered include dollar signs or commas.</li> </ul>	Correct the amount recorded and ensure that: <ul style="list-style-type: none"> <li>only numeric data is entered</li> <li>amount entered is greater than \$0, if the payment amount is being added for the first time</li> </ul>
“An amount must be entered for each type of payment. The amount can be \$0 for 1 or more of the payment amounts, but not all.”	User attempted to record \$0 in all payment amount fields.  Do <b>not</b> record payment amounts in the OFSLP payment process if the calculated payment amounts for all commodities from the OFSLP Gross Payment Report for Approved commodities is \$0.	<ul style="list-style-type: none"> <li>payment amount does not include dollar signs or commas.</li> </ul>
Payment Amount is empty. A value must be entered.	An amount was not entered and “Submit” was selected.	Payment amount must be \$0 or greater than zero.  <b>Note:</b> Payment amount must be greater than \$0 when updating the initial payment amount.

E Example of Add/Modify a Payment Confirmation Page

The following is an example of the Add/Modify a Payment Confirmation Page.

USDA United States Department of Agriculture  
Farm Service Agency

On-Farm Storage Loss Program OFSLP

OFSLP Home About FSA Help Contact Us Exit OFSLP Logout of eAuth

**OFSLP Menu**  
Welcome  
Role: County User  
Change Program Year  
Change State/County  
Change Producer

**Add/Modify Payment Confirmation**

Year: 2019      Admin State: Florida      Admin County: Alachua

Producer: PRODUCER, IMA

**i** • Payment Confirmation. Press "Confirm" to proceed.

**2019 OFSLP**

Original Approval Date/  
Register Date: 09/01/2019

Program	Payment Amount
Corn	\$ 1,400
Sesame	\$ 825
Wheat	\$ 1,277
<b>Total</b>	<b>\$ 3,502</b>

Back Cancel Confirm

## Notice PS-743

### 12 Adding or Modifying OFSLP Payment Data (Continued)

#### F Add/Modify a Payment Confirmation Page Options

The following options are available on the Record Calculated Payment Confirmation Page.

Option	Action
Back	Returns to the Add/Modify a Payment Page so the amounts can be modified, if necessary.
Cancel	Discontinues the process and returns to the OFSLP Main Menu <b>without</b> updating the payment amounts.
Confirm	Records the payment amounts and triggers the payment process.  <b>Note:</b> The message, "Payment(s) has been successfully added and/or modified." will be displayed.

### 13 Modifying Previously Recorded OFSLP Payment Data

#### A Introduction

Previously entered payment amounts can be modified to be a different amount or zero if the producer is no longer due an OFSLP payment.

#### B Effect on Previously Processed Payments

Modifying a previously recorded payment amount impacts previously processed payments in different ways depending on whether the original payment was sent to NPS and certified and signed. The following table describes how a previously recorded payment is affected when the amount is modified.

IF previously recorded payment amounts are...	AND previously recorded payment amounts were...	AND the payment in NPS was...	THEN...
modified	<b>not</b> sent to NPS because of a nonpayment condition		system will trigger the payment to reprocess the payment transaction.
	sent to NPS	certified and signed	system will retrigger the payment to reprocess to determine whether the producer is overpaid or underpaid. A transaction will be sent to NPS or the Pending Overpayment Report, as applicable.
		either of the following:  <ul style="list-style-type: none"> <li>• <b>not</b> certified</li> <li>• certified, but <b>not</b> signed</li> </ul>	<ul style="list-style-type: none"> <li>• original amount in NPS will be canceled and the system will retrigger the payment to reprocess</li> <li>• new payment amount will be listed in NPS for certification and signature, provided all eligibility requirements are met.</li> </ul>

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**13 Modifying Previously Recorded OFSLP Payment Data (Continued)**

**B Effect on Previously Processed Payments (Continued)**

<b>IF previously recorded payment amounts are...</b>	<b>AND previously recorded payment amounts were...</b>	<b>AND the payment in NPS was...</b>	<b>THEN...</b>
changed to \$0	not sent to NPS because of a nonpayment condition		<ul style="list-style-type: none"> <li>• payment amounts will be set to \$0</li> <li>• system will retrigger the payment to reprocess to determine whether the producer is overpaid</li> <li>• an overpayment may be put on the Pending Overpayment Report if a portion or all of the original payment amount was certified or signed.</li> </ul>
	sent to NPS	certified and signed	system will retrigger the payment to reprocess to determine the overpayment amount for the producer. A transaction will be sent to the Pending Overpayment Report.
		either of the following: <ul style="list-style-type: none"> <li>• not certified</li> <li>• certified, but not signed</li> </ul>	original amount in NPS will be canceled.

**14 General Provisions for Canceling Payments**

**A Canceling Payments**

After payment processing has been completed, County Offices must review the Payment History Report in CPR or the NPS payment worklist to ensure that the correct payments have been generated. If an error is determined, the user will:

- not sign the payment in NPS
- correct the condition causing the incorrect payment or overpayment.

**Notes:** User intervention is **not** allowed for the cancellation process. If the condition causing the incorrect payment is corrected, the system will automatically cancel the unsigned payment and recalculate the payment amount due.

If the payment amount is determined to be incorrect and the payment has been signed in the NPS system, the payment can no longer be canceled. The producer will be underpaid or overpaid once the condition causing the incorrect payment has been corrected.

**Notice PS-743**

**15 Overpayments**

**A Introduction**

The OFSLP payment process is an integrated process that reads data from many systems to determine whether payments issued to a producer were earned in-full or in-part. These systems include the following:

- OFSLP Payment Process where payment amounts from the OFSLP Gross Payment Report for Approved commodities are recorded
- subsidiary system including data about eligibility, combined producer, and Business File
- payment limitation system
- SCIMS.

If information changes in any of these systems, the OFSLP payment process is automatically triggered to recalculate the payment. The producer is overpaid if the information that has been changed results in the current calculated amount being less than the amount originally paid to the producer.

**B Determined Overpayments**

For any overpayment amount calculated as \$1 or greater, the system will update the applicable information to the Pending Overpayment Report. See 9-CM, paragraph 65 for information on the Pending Overpayment Report.

**C Handling Debts Less Than \$100**

County Offices must follow 58-FI for handling receivables less than \$100.

**D Debt Basis Codes**

The system automatically assigns the debt basis code to the receivable when it is updated to the Pending Overpayment Report. The following are the debt basis codes used for OFSLP overpayments.

<b>IF the reason the payment entity/member is overpaid is because of...</b>	<b>THEN the discovery/debt basis reason is...</b>
payment limitation issues	10-426.
payment eligibility	10-427.
prior payments exceed the current payment	10-428.

## 15 Overpayments (Continued)

### E Charging Interest

Interest accrues on receivables from the date of disbursement if COC determines the producer is ineligible because of the following reasons:

- producer provided information on FSA-272 that is subsequently determined inaccurate
- producer erroneously or fraudulently represented any fact affecting a payment eligibility determination, including the following:
  - violation of conservation compliance provisions
  - violation of controlled substance provisions
- producer adopted a scheme or device that tended to defeat the purposes of OFSLP.

Interest will not accrue from the date of disbursement if:

- overpayment resulted based on revised information that the producer would **not** have had reason to know was invalid
- National, State, or County Office error
- producer voluntarily refunds the payment that was issued and COC has **not** determined that the producer is ineligible.

**Notes:** Software does **not** currently support charging interest from the date of disbursement. Any receivable established is sent to NRRS with the current system date. If the receivable is **not** repaid within 30 calendar days from the date the initial notification letter is issued, interest will start accruing from the date the receivable was established.

If COC determines that the producer is ineligible and interest should accrue from the date of disbursement:

- County Offices must contact their State Office for assistance
- State Offices must contact OBF for guidance.

### F Overpayment Due Dates

Overpayments can occur for several reasons and County Offices are required to take necessary action to collect overpayments. The following table lists situations that may cause overpayment and the overpayment due dates.

15 Overpayments (Continued)

F Overpayment Due Dates (Continued)

Time of Determination	Situation	Overpayment Due Date
any time	payment was issued to the wrong producer	immediately
after an entry affecting the payment amount is changed on FSA-272	payment was issued and later something occurred that changed the OFSLP payment	
after producer misrepresentation is determined	producer received an OFSLP payment and COC determines that the producer misrepresented their interest	
after payment limitation is exceeded	it is determined that payments have been issued exceeding the producer's effective payment limitation amount	
after an eligibility value changes that make the producer ineligible for payment	producer's eligibility value changed that makes the producer ineligible for payment	
anytime FSA-272 is disapproved	FSA-272 was disapproved after payments were issued to the producer	

16 OFSLP Payment Reports

A Displaying or Printing OFSLP Payment Reports

OFSLP Payment Reports are available to provide information about each payment or nonpayment. Most of the payment reports have information that is common between program areas. Information about these reports is in 9-CM. The OFSLP Payment History Report – Detail has program-specific data so information for this report is in this handbook.

OFSLP Payment Report information is available according to the following.

Report Name	Type of Data	Reference
Submitted Payments Report	Live	9-CM, paragraph 63
Submitted Overpayments Report	Live	9-CM, paragraph 64
Pending Overpayment Report	Live	9-CM, paragraph 65
<b>Note:</b> The Pending Overpayment Report is accessed through the Pending Overpayment Summary Report according to 9-CM, paragraph 64.5.		
Nonpayment/Reduction Report	Live	9-CM, paragraph 66
Insufficient Funds Report	Live	9-CM, paragraph 67
Payments Computed to Zero Report	Live	9-CM, paragraph 68
Payment History Report – Summary	Report Database	9-CM, paragraph 69
Payment History Report – Detail	Report Database	9-CM, paragraph 70

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### 16 OFSLP Payment Reports (Continued)

#### A Displaying or Printing OFSLP Payment Reports (Continued)

**Note:** See 9-CM, paragraph 52 for complete instructions on accessing the Common Payment Report System.

### 17 Payment History Report – Detail

#### A Background

The Payment History Report – Detail is a report that provides detailed information about an OFSLP payment.

#### B Payment History Report – Detail Description

The following information will be displayed/printed on the Payment History Report – Detail.

Field	Description
Program Year	2018 or 2019.
Program Name	On-Farm Storage Loss Program.
State	Full name of the State selected by the user.
County	Full name of the county selected by the user.
Producer Name and Address	Name from SCIMS as follows: <ul style="list-style-type: none"><li>• for individuals, last name, middle name, first name, and suffix</li><li>• for businesses, business name.</li></ul>
Date (Report)	Date the report is generated by the user.
Date (Payment)	Date the payment was processed and sent to NPS, or the date the overpayment transaction was processed and sent to NRRS.
State/County	State and county code associated with the applicable transaction record.
Payment Entity/Member Name	The “Payment Entity/Member Name” field will provide payment entity or member name information if the OFSLP Payment History Report – Detail is generated for: <ul style="list-style-type: none"><li>• an entity or joint operation where amounts were attributed to members</li><li>• a member to show the payment entity through whom the amount was attributed.</li></ul>
Payment ID Number	Unique number that ties the program history data to the NPS history data.
Business Type	Business type of the producer and/or member.

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### 17 Payment History Report – Detail (Continued)

#### B Payment History Report – Detail Description (Continued)

Field	Description
Type of Transaction	One of the following transaction types will be displayed: <ul style="list-style-type: none"> <li>• “Payment”</li> <li>• “Receivable”</li> <li>• “Canceled Payment”</li> <li>• “Canceled Receivable”.</li> </ul>
Commodity	Name of the commodity.
Gross Payment Amount	Amount of the payment initially attributed to the producer or entity member.
Subsidiary Eligibility Reduction Amount	Reduction amount because of a subsidiary eligibility value.
Payment Limitation Reduction Amount	Reduction amount because of payment limitation.
Net Payment Amount	Net payment amount for the producer after all reductions have been applied.
Totals	Total payment amount for the payment entity or member.

#### C Example of Payment History Report – Detail

The following is an example of the Payment History Report – Detail.

East Otter Tail Minnesota	<b>United States Department of Agriculture Farm Service Agency</b>	Date: 08/16/2018							
<b>2018 Market Facilitation Program - Crops Payment History Report - Detail Level</b>									
Producer Name : PRODUCER, IMA									
Business Type: Individual									
Date	State/ County	Payment Entity/Member Name	Payment ID Number	Business Type	Contract/ Application/ Farm	Commodity/ Payment Type	Transaction Type	Reduction Amount	Net Payment
08/13/2018	27/111	<b>PRODUCER, IMA</b>		00		Wheat	Payment	\$145,000	\$0
Producer or member is not compliant with actively engaged in farming provisions.								\$125,000	
Calculated payment exceeds the applicable program payment limitation.								\$20,000	
08/13/2018	27/111	<b>PRODUCER, IMA</b>	33641268	00		Wheat	Payment	\$0	\$125,000
Calculated payment exceeds the applicable program payment limitation.								\$0	
* Name may have changed due to a customer merge.									
<input type="button" value="Previous"/> <input type="button" value="Print"/> <input type="button" value="Next"/>									

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### 17 Payment History Report – Detail (Continued)

#### D Report Options

The following options are available on the Payment History Report – Detail.

Option	Action
Previous	The previous Payment History Report – Detail will be displayed. <b>Note:</b> If a single producer was selected for processing, this button will <b>not</b> be available.
Print	The Payment History Report – Detail will be sent to the applicable printer.
Next	The Payment History Report – Detail for the next producer will be displayed. <b>Note:</b> If a single producer was selected for processing, this button will <b>not</b> be available.

### 18 Action

#### A State Office Action

State Offices must ensure that County Offices are aware of and follow the contents of this notice.

#### B County Office Action

County Offices must:

- administer the OFSLP if applicable, according to policy
- accept applications on FSA-272
- calculate payments using the On-Farm Storage Loss Program Worksheet calculator
- follow this notice to issue payments.