

For: State and County Offices

**Issuing 2008 Interim Supplemental Revenue Assistance
Payments (SURE) Program Payments**

Approved by: Deputy Administrator, Farm Programs



1 Overview

A Background

The Food, Conservation, and Energy Act of 2008 (2008 Farm Bill) provides that the Secretary shall use such sums as are necessary from the Agricultural Disaster Assistance Trust Fund (Trust Fund) to make crop disaster assistance payments to eligible producers on farms in disaster counties that have incurred crop production losses or crop quality losses, or both, during the crop year.

The American Recovery and Reinvestment Act (Recovery Act) was signed into law on February 17, 2009, which provided additional provisions for 2008 SURE.

Because of the significant amount of data required to compute SURE payments, the projected development time of a fully automated process is not expected to be completed to timely issue payments to producers with 2008 losses. As a result, the SURE Interim Workbook has been developed to compute SURE payment amounts for 2008 losses.

The payment amounts computed using the SURE Interim Workbook shall be recorded in web-based software that will then trigger payment through an automated software process to determine the payment amount sent to NPS for disbursement.

B Purpose

This notice:

- provides general policy related to SURE payments
- provides procedure for recording computed payment amounts into the SURE web-based payment process
- advises State and County Offices that the Interim SURE Payment software will be available on January 4, 2010.

Disposal Date	Distribution
July 1, 2010	State Offices; State Offices relay to County Offices

Notice SURE-4

2 General Policy Provisions

A “Person” Rules

Producers applying for 2008 SURE payments are subject to “person” provisions. See 1-PL for additional information.

B Payment Limitation

The program payment limitation for SURE is \$100,000 but payments for all of the following programs apply against this limitation:

- SURE
- Stimulus Payment authorized under the Recovery Act
- Emergency Livestock Assistance Program (ELAP) for livestock
- ELAP for honey bees and farm-raised fish
- Livestock Indemnity Program (LIP)
- Livestock Forage Disaster Assistance Program (LFP).

Note: Payment limitation will only be controlled in the system for the SURE and Stimulus payments until fully automated payment processes are released for ELAP, LIP, and LFP.

Since the payment process for ELAP, LIP, and LFP have not been fully automated, County Offices must manually monitor payment limitation to ensure that the total payment amount issued does not exceed the \$100,000 limitation.

C Controlling Payment Limitation

The SURE payment software is designed to properly control payment limitation for SURE and Stimulus payments. However, since some payments that apply to the \$100,000 limitation are not automated, those amounts will not be recognized when the SURE and Stimulus payments are processed.

If the payment entity has received an ELAP, LIP, or LFP payment and issuing the SURE and Stimulus payments will cause the payment limitation to be exceeded, then County Offices shall take the following action **before** recording the SURE and Stimulus payment amounts in the web-based system:

- reduce the original SURE payment first so that the total Stimulus and SURE payments combined would not exceed the payment limitation
- if the original SURE payment is reduced to \$0 and the producer would still exceed the payment limitation with the issuance of the Stimulus payment, reduce the Stimulus payment.

Note: The Stimulus payment is disbursed before the original SURE payment.

Notice SURE-4

2 General Policy Provisions (Continued)

C Controlling Payment Limitation (Continued)

Example: John Smith received \$80,000 through LIP. As such, he is eligible to receive an additional \$20,000 for other programs. His calculated SURE payments are:

- original SURE - \$37,000
- Stimulus - \$40,000.

The total payment earned for SURE is \$77,000, so the amount must be reduced by \$57,000, since the available payment limitation is only \$20,000. The following reductions would apply.

- Since the original SURE payment is \$37,000, it is reduced to \$0.
- The Stimulus payment is reduced by \$20,000 leaving \$20,000 that can be issued to the producer.

D Effect of AGI on Payment Limitation for Entities

If a member of an entity is not eligible because of AGI provisions, the payment limitation for the entity is reduced by the ineligible member's ownership share in the operation. County Offices shall take this into consideration when controlling payment limitation.

Example: ABC Corporation has 2 members, each with a 50 percent share. Member 1 does not meet AGI provisions. The corporation has a \$100,000 payment limitation, but since Member 1 does not meet AGI provisions, the payment limitation for the corporation is reduced by 50 percent and the maximum payment that can be issued to the corporation is \$50,000.

Note: Other payment eligibility provisions such as conservation compliance, fraud, etc. do not affect the payment limitation for the entity because AGI is the only payment eligibility that is checked for members of entities.

Notice SURE-4

2 General Policy Provisions (Continued)

E Payment Eligibility for Payment Entities

Producers applying for SURE benefits must be compliant with the following payment eligibility provisions. This table indicates:

- which 2008 eligibility provisions are applicable for SURE
- for applicable provisions, which values updated in the subsidiary web-based eligibility system make the producer eligible for payment or not eligible for payment.

Note: Producers applying for 2008 SURE payments are subject to “person” rules according to 1-PL, not direct attribution rules. See 3-PL for additional information on updating eligibility data.

Payment Eligibility Certification/ Determination	Applicable	Eligible	Not Eligible
Actively Engaged	No		
AD-1026	Yes	Certified	Not Filed
		Good Faith Determination	Awaiting Affiliate Certification
		COC Exemption	Affiliate Violation
Adjusted Gross Income	Yes	Compliant – CCC-526	Not Filed
		Compliant - Agent	Not Met – COC
		Exempt	Not Met – Producer
Beginning Farmer or Rancher	No		
Cash Rent Tenant	No		
Conservation Compliance (Farm Tract Eligibility)	Yes	In Compliance	In Violation
		Partial Compliance	No Association
		Reinstated	Past Violation
Controlled Substance	Yes	No Violation	Growing
			Trafficking
			Possession
Delinquent Debt	No		
FCI	No		
Fraud, including FCIC Fraud	Yes	Compliant	Not Compliant
Foreign Person	No		
Gross Revenue for NAP	No		
Limited Resource Farmer or Rancher	No		
NAP Non-Compliance	Yes	Compliant	Not Compliant – COC
Permitted Entity	No		
Person Eligibility	Yes	COC Determination Completed	Not Filed
			Awaiting Determination
			Awaiting Revision
Socially Disadvantaged Farmer or Rancher	No		

Notice SURE-4

2 General Policy Provisions (Continued)

F Payment Eligibility for Members of Entities and Joint Operations

This table identifies the payment eligibility provisions applicable to members of joint operations and entities.

For members of...	THE following provisions are applicable.
entities	<ul style="list-style-type: none"> • AGI • The eligible values listed in subparagraph E also apply to members of entities for AGI eligibility.
joint operations	<p>The same rules applicable to joint operations applying for benefits also apply to:</p> <ul style="list-style-type: none"> • 1st level members of joint operations • 2nd, 3rd, 4th, and 5th level members of joint operations if the previous level member is a joint operation. <p>Example: ABC Partnership has 2 members, an individual and another general partnership. Payment eligibility is also checked for the 2nd level members of the 1st level general partnership.</p> <p>Exception: “No Association” is an eligible conservation compliance value for members of joint operations.</p>

G Assignments

SURE and Stimulus payments are assignable and jointly payable. If a producer elects to assign the payment or make the payment jointly payable, CCC-36 or CCC-37, as applicable, shall be filed according to 63-FI in the producer’s eligibility recording county.

County Offices shall establish assignments and joint payments according to Notice FI-2935 using the following program codes:

- 08SURETF for SURE payments
- 08SURERA for Stimulus payments.

Notice SURE-4

2 General Policy Provisions (Continued)

H Funds Control

Two accounts have been created for SURE and Stimulus payments and both payments are subject to the funds control process. An initial allocation will be created for each program for each State.

State Office specialists with access to the programs categorized as “disaster programs” will automatically have access to these accounts. If access is required for a State Office employee that currently does not have access to the “disaster programs” category of accounts, a written request shall be e-mailed to Sandy Bryant at **Sandy.Bryant@wdc.usda.gov** with the name of the individual that needs access.

State Offices are responsible for allocating funds to County Offices. When the allocated funds for the State have been exhausted, State Offices shall send an e-mail to all of the following specifying the additional allocation needed:

- Sandy Bryant at **Sandy.Bryant@wdc.usda.gov**
- Steve Peterson at **Steve.Peterson@wdc.usda.gov**
- Tracey Smith at **Tracey.Smith@wdc.usda.gov**
- Tina Nemec at **Tina.Nemec@wdc.usda.gov**
- Lenior Simmons at **Lenior.Simmons@wdc.usda.gov**.

I Administrative Offsets

SURE and Stimulus payments are subject to administrative offset.

J Bankruptcy

Issue SURE and Stimulus payments to producers involved in bankruptcy proceedings according to guidance from the OGC Regional Attorney.

Note: County Offices shall not record the manually calculated payment amounts in the automated system until guidance is received from the Regional Attorney.

K Direct Deposit

County Offices shall verify direct deposit information has been recorded correctly in the Financial Services system.

Notice SURE-4

3 SURE Main Menu

A Accessing the SURE Main Menu

To access the SURE Main Menu, go to FSA's Applications Intranet web site at http://intranet.fsa.usda.gov/fsa/FSAIntranet_applications.html. Under "Production Adjustment & Disaster Programs", CLICK "2008 Interim SURE Payment Process".

Note: Internet Explorer shall be used when accessing the 2008 SURE Interim Payment Process.

Users will be prompted to login through the USDA eAuthentication Login Screen. On the USDA eAuthentication Login Screen, users **must**:

- enter eAuthentication user ID
- enter eAuthentication password
- CLICK "Login".

The SURE Main Menu will be displayed.

B Example of SURE Main Menu

The screenshot displays the SURE Main Menu interface. At the top, the USDA logo and "United States Department of Agriculture" are visible, along with "Farm Service Agency" and "Supplemental Agricultural Disaster Assistance (SURE)". A navigation bar includes links for "SURE Home", "About FSA", "Help", "Contact Us", "Exit SURE", and "Logout of eAuth". The main content area features a "SURE Menu" sidebar with options for "Role: County User", "Payments", "Record Payment", and "Nonpayment Report". The main menu area is titled "Supplemental Agricultural Disaster Assistance (SURE)" and contains a "SURE Main Menu" section with links for "Record Calculated Payment" and "Nonpayment Register Report". The screen ID "SURE08MainMenu01" is displayed at the bottom. A footer contains various links including "SURE Home", "FSA Internet", "FSA Intranet", "USDA.gov", "Site Map", "Policies and Links", "FOIA", "Accessibility Statement", "Privacy Policy", "Non-Discrimination Statement", "Information Quality", "FirstGov", and "White House".

Notice SURE-4

4 Recording SURE Payment Data

A Introduction

Manually calculated SURE payment amounts must be recorded in the web-based system to initiate the payment process. The “Record Calculated Payment” page allows the user to record the manually calculated SURE payment amounts.

B Authorized Users

Since a “SURE Farm” is defined as all crop acreage in all counties that is planted or intended to be planted, the payment data recorded in the SURE payment process represents crop data for all farms, tracts, and crops on a nationwide basis. As such, only 1 county will be allowed to record the SURE payment information.

The County Office that is designated as the “**recording county**” for the producer in the **subsidiary eligibility system** is the only County Office that is allowed to record SURE payment data. Any authorized user associated with the subsidiary recording county is allowed to record SURE payment data.

C Recording Payment Amounts

Record SURE payment amounts according to this table.

Step	Action	Result
1	Click on the “Record Calculated Payment” option on the SURE Main Menu.	The SCIMS search page is displayed.
2	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 Record Calculated Payment page is displayed indicating the selected producer name.
3	<p>On the Record Calculated Payment page, users shall record the following amounts computed by the SURE Interim Workbook process:</p> <ul style="list-style-type: none"> • “Original SURE Payment Amount” • “Stimulus Payment Amount”. <p>CLICK the “Submit” button to continue with the process.</p> <p>Notes: See subparagraph D for additional information.</p> <p style="text-align: center;">Amounts shall be recorded in whole dollars without dollar signs or commas.</p>	The Record Calculated Payment Confirmation page is displayed with the payment amounts recorded.
4	<p>On the Record Calculated Payment Confirmation page, users shall CLICK “Confirm” to record the payment amounts entered.</p> <p>Warning: Once “Confirm” is clicked, the payment amounts cannot be deleted or modified until a future software release. Users shall take extra caution to verify that the amounts recorded are accurate.</p> <p>Note: See subparagraph E for additional information.</p>	The “SURE Main Menu” is redisplayed.

Notice SURE-4

4 Recording SURE Payment Data (Continued)

D Example of the Record Calculated Payment Page

The following is an example of the Record Calculated Payment page.

USDA United States Department of Agriculture
Farm Service Agency Supplemental Agricultural Disaster Assistance (SURE)

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

SURE Menu
Role: County User
Payments
Record Payment
Nonpayment Report

Supplemental Agricultural Disaster Assistance (SURE)

Record Calculated Payment

Customer Name : IRENE JOHNSON
Original SURE Payment Amount:
Stimulus Payment Amount:

Screen ID: SURE08Record01

SURE Home | FSA Internet | FSA Intranet | USDA.gov
Site Map | Policies and Links | FOIA | Accessibility Statement | Privacy Policy | Non-Discrimination Statement | Information Quality | FirstGov | White House

The following options are available on the “Record Calculated Payment” page.

Option	Action
“Submit” Button	Continues the process of recording SURE payment data after amounts have been recorded in both of the following: <ul style="list-style-type: none"> • “Original SURE Payment Amount” field • “Stimulus Payment Amount” field.
“Cancel” Button	Discontinues the process and returns to the “SURE Main Menu” without updating the payment amounts.

Notice SURE-4

4 Recording SURE Payment Data (Continued)

D Example of the Record Calculated Payment Page (Continued)

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

Error Message	Description of Problem	Corrective Action
Payment data can only be recorded by the recording county for the producer.	User attempting to record the SURE payment data is not an authorized user for the producer's designated recording county.	County Offices shall ensure that the SURE payment information is sent to the county designated as the producer's subsidiary recording county. See 3-PL for additional information on the subsidiary recording county.
The amount recorded in each field must be in whole dollars.	<ul style="list-style-type: none"> • Amounts entered must be in whole dollars. • An amount must be recorded in each field, even if one amount is \$0. • Amounts entered include dollar signs or commas. 	Correct the amounts recorded in each field ensuring that only numeric data is entered without dollar signs or commas.
An amount must be entered for each type of payment. The amount can be \$0 for one of the payment amounts, but not both.	<p>User attempted to record \$0 in each payment amount field.</p> <p>If the calculated payment amounts from the SURE Interim Workbook is \$0 for the SURE payment and the Stimulus payment, then there is no need to record payment amounts in the SURE payment process.</p>	
Payment for producer already exists.	Amounts have already been recorded for the selected producer.	A future software release will allow payment amounts to be modified or deleted.

Notice SURE-4

4 Recording SURE Payment Data (Continued)

E Example of the “Record Calculated Payment Confirmation” Page

The following is an example of the Record Calculated Payment Confirmation page.

The screenshot shows the USDA Farm Service Agency Supplemental Agricultural Disaster Assistance (SURE) interface. At the top, it identifies the user as a County User. The main heading is 'Supplemental Agricultural Disaster Assistance (SURE)'. A navigation menu on the left includes 'SURE Menu', 'Role: County User', 'Payments', 'Record Payment', and 'Nonpayment Report'. The 'Record Payment' option is highlighted. The main content area is titled 'Record Calculated Payment Confirmation' and displays the following information:

SURE payment data recorded for :

Customer Name : IRENE JOHNSON
 Original SURE Payment Amount : 45347
 Stimulus Payment Amount : 7289

Once the payment data is confirmed, the amounts cannot be modified or deleted until a future software release.

Buttons: Confirm, Back, Cancel

Screen ID: SURE08Confirm01

The following options are available on the Record Calculated Payment page.

Option	Action
“Confirm” Button	Records the payment amounts and triggers the payment process. Warning: Once “Confirm” is selected, the payment amounts cannot be deleted or modified until a future software release. Users shall take extra caution to verify that the amounts recorded are accurate.
“Back” Button	Returns to the Record Calculated Payment page so the amounts can be modified, if necessary.
“Cancel” Button	Discontinues the process and returns to the “SURE Main Menu” without updating the payment amounts.

Notice SURE-4

5 SURE Payment Process

A Introduction

The SURE payment process is an automated process that determines whether the producer is eligible to receive payment and the amount that can be sent to NPS for disbursement.

B Frequency of Payment Processing

Stimulus and SURE payments are processed nightly for the following:

- payment amounts recorded during the workday
- any payment on the nonpayment report will be reprocessed to determine if the condition preventing the payment has been corrected.

Because the SURE and Stimulus payments were authorized under different legislation, the payment amounts must be handled separately. As such, the amounts recorded on the SURE Calculated Payments Page actually represent 2 separate payments.

Once the payment process is triggered, the Stimulus payment will be processed first followed by the SURE payment.

Two payments will be sent to NPS since the SURE and Stimulus amounts were authorized under different legislation.

C High-Level Overview of the Payment Process

The following is a high-level overview of the SURE payment process.

Step	Action		
1	Payment process is triggered.		
2	System determines the producer level payment amounts recorded for each of the following: <ul style="list-style-type: none"> • Stimulus payment amount • original SURE payment amount. 		
	IF the amount is...	AND a payment...	THEN...
	greater than \$0		continue to step 3 for the applicable amount recorded.
	\$0	was not previously issued	the payment process is discontinued for the applicable payment amount.
3	System reads SCIMS to obtain information for the payment entity.		
	IF the payment entity is...	AND the resident alien field is...	THEN...
	an individual	<ul style="list-style-type: none"> • Unknown or N/A • Yes 	continue to step 4.
		No	the payment entity is not eligible for payment.
	any business type other than individual		continue to step 4.

Notice SURE-4

5 SURE Payment Process (Continued)

C High-Level Overview of the Payment Process (Continued)

The following is a high-level overview of the SURE payment process.

Step	Action		
4	System determines whether there is a SURE payment for the payment entity in NPS.		
	IF a payment...	THEN...	
	has not already been sent to NPS for the payment entity	continue to step 5.	
	<ul style="list-style-type: none"> • has been sent to NPS for the payment entity • the payment is signed 	<ul style="list-style-type: none"> • the payment in NPS is canceled and the new payment transaction is processed • continue to step 5. 	
<ul style="list-style-type: none"> • has been sent to NPS for the payment entity • the payment is not signed 			
5	For joint operations and entities, the system retrieves member data from the mainframe based on data uploaded from the S/36 for 2008. Note: If the payment entity is multi-county, then the joint operation/entity file data is retrieved from the county listed as the "Rc St & Cty" in the multi-county section of the MABDIG. See 2-PL for additional information regarding the MABDIG.		
6	System checks the web-based subsidiary eligibility data for 2008 to determine if the payment entity and members, if applicable, are eligible to receive payment.		
	IF the payment entity is...	AND...	
	an individual	is eligible to receive payment	continue to step 7.
		is not eligible to receive payment	the producer will be listed on the nonpayment report with the reason the payment cannot be issued.
	an entity or joint operation	<ul style="list-style-type: none"> • the payment entity is eligible to receive payment • at least one member is eligible to receive payment 	continue to step 7.
		the payment entity is not eligible to receive payment	the joint operation or entity will be listed on the nonpayment report with the reason the payment cannot be issued.
		<ul style="list-style-type: none"> • the payment entity is eligible to receive payment • none of the members are eligible to receive payment 	the payment entity will be listed on the nonpayment report.
7	System controls payment limitation for payment entity and members of joint operations as described in subparagraph 2 C.		
8	Payment history data is updated and the transaction is completed.		
	IF the payment amount is...	THEN...	
	\$0	the process is discontinued and the payment entity is listed on the nonpayment report.	
	greater than \$0	payment amount shall be sent to NPS for disbursement.	
negative	overpayment amount shall be sent to NRRS.		

Notice SURE-4

6 Nonpayment Report

A Introduction

The nonpayment report for SURE includes information at the **payment entity level** that specifies why a payment was not issued in full. However, because of the expedited release schedule, the information provided on the report is limited.

Example: ABC Corporation has 2 members, each with a 50 percent share. Member 1 does not meet AGI provisions, so the payment is reduced by 50 percent. The nonpayment report will list the following:

- ABC Corporation instead of Member 1
- Reason for the reduction as AGI.

In this example, Member 1 is not listed even though the reason for the reduction applies specifically to Member 1.

County Offices shall review the information on the report for the payment entity and all members to determine the error condition that may need to be corrected.

B Availability

The initial release of the software only allows users associated with the eligibility recording county to view the nonpayment report. A future release will allow any FSA user to view the nonpayment report.

C Information on the Report

The nonpayment report provides information to County Offices about payments that could not be issued so corrective action can be taken, if appropriate.

Field	Description
Program	Indicates whether the payment is: <ul style="list-style-type: none">• SURE payment authorized under the 2008 Farm Bill• Stimulus payment authorized under the Recovery Bill.
State	State abbreviation and county name for the payment entity's eligibility recording county.
County	
Producer	Name of the payment entity where a payment was reduced or could not be issued.
Reason	Reason the payment was reduced or could not be issued.

Notice SURE-4

6 Nonpayment Report (Continued)

D Reasons for Nonpayment

Producers with a nonpayment condition are listed on the nonpayment report in alphabetical order by common customer name. The following table identifies the error messages that may be listed on the nonpayment report, the reason for the error, and the corrective action that may be taken to resolve the error, if applicable.

Error Message	Description of Problem	Corrective Action
No Eligibility Record	Producer or member does not have an active eligibility record.	Ensure the producer or member is linked to the FSA County Office in SCIMS.
No Entity File Record	Producer or member data is not recorded in the joint operation or entity file or the data has not uploaded to the mainframe.	<ul style="list-style-type: none"> • Ensure the joint operation or entity file data is recorded for 2008 and at least 4 calendar days to 2 weeks have passed since the data was last updated. • If the joint operation or entity is multi-county, ensure that the joint operation or entity file data is recorded in the county listed as the "Rc St & Cty" on MABDIG for 2008.
Share Discrepancy Greater Than 1%	Member shares for a joint operation or entity do not equal 100 percent and the discrepancy is greater than 1 percent.	<ul style="list-style-type: none"> • County Office shall contact State Office. • State Office shall contact PECD for assistance.
Producer or member's business type is not eligible for payment	The business type for the producer or a member of a joint operation or entity is not eligible for payment, such as an estate using a Social Security number.	<p>Review the information recorded in SCIMS and the joint operation/entity file, as applicable to ensure both of the following are correct:</p> <ul style="list-style-type: none"> • business type in SCIMS • entity type on the S/36.
Invalid Tax ID Number	The producer or member of a joint operation or entity has not provided a valid ID number.	Verify that the producer or member has not provided a valid tax ID number. If a valid tax ID number has been provided, update SCIMS with the ID number.
Invalid Business Type	Producer or member's business type is not eligible for payment, such as a federal entity.	Verify that the business type for the producer or member is recorded correctly in SCIMS.
Entity Type Mismatch	Producer or member's entity type on the 2008 joint operation or entity file does not match the business type in SCIMS.	Follow 1-CM, paragraph 196 to correct the S/36 data for any of the 3 most current years that are in error.
Not Linked in SCIMS	Producer or member is not linked in SCIMS for the county where the entity file data is recorded.	Ensure the producer or member is linked to the FSA County Office in SCIMS.

Notice SURE-4

6 Nonpayment Report (Continued)

D Reasons for Nonpayment (Continued)

Error Message	Description of Problem	Corrective Action
Payment Limitation	<ul style="list-style-type: none"> • The SURE and Stimulus payment amounts recorded through the Record Calculated Payment page exceed \$100,000. • The effective payment limitation has been reduced for an entity because one or more members do not meet AGI provisions. 	<ul style="list-style-type: none"> • Verify the payment amounts recorded exceed the \$100,000 limitation and have been recorded properly. • If the effective payment limitation has been reduced for an entity because of a member not meeting AGI, verify the member's eligibility has been updated correctly based on the documentation provided by the member for 2008.
Not U.S. Citizen or Resident Alien	Producer is not a United States citizen or a legal resident alien.	Ensure the citizenship and resident alien information in SCIMS is updated correctly based on documentation provided by the producer.
AD-1026	Producer or member is not compliant with AD-1026 certification provisions.	Check the subsidiary eligibility data to ensure it is updated correctly based on the documentation filed by the producer and the determinations made by COC for 2008. See 3-PL for additional information for updating eligibility data.
AGI	Producer or member is not compliant with adjusted gross income provisions.	
Conservation Compliance	Producer or member is not compliant with conservation compliance provisions.	
Controlled Substance	Producer or member is not compliant with controlled substance provisions.	
Fraud	Producer or member has a fraud violation.	
NAP Non-Compliance	Producer or member has a NAP non-compliance violation.	
Person	Producer or member is not compliant with "person" provisions.	

E Other Reports

Because of the expedited process for release of the SURE payment software, development has not been completed on the payment history report that shows the payment information sent to NPS after payment eligibility and payment limitation provisions have been applied.

Efforts are underway to provide a payment history report but a projected release date has not been determined.