

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency
Washington, DC 20250

**Livestock Disaster Assistance Programs
for 2011 and Subsequent Years
1-LDAP (Revision 1)**

Amendment 15

Approved by: Deputy Administrator, Farm Programs



Amendment Transmittal

A Reasons for Amendment

Paragraph 904 has been added to provide procedure for payment factors.

Paragraph 905 has been added to provide procedure for sequestering ELAP payments.

Subparagraph 916 C has been amended to provide an updated example of the Program Year Selection Screen.

Subparagraph 917 C has been amended to provide an updated example of the Select Administrative State/County Screen.

Subparagraph 918 B has been amended to provide an updated example of the ELAP Main Menu.

Subparagraph 919 B has been amended to add Livestock Water Hauling as a commodity for payment.

Subparagraph 919 C has been amended to provide an updated example of the Select a Physical Location Screen.

Subparagraph 919 E has been amended to provide an updated example of the Record a Calculated Payment Screen.

Subparagraph 919 H has been amended to provide an updated example of the Record a Calculated Payment Confirmation Screen.

Subparagraph 921 A has been amended to provide an updated example of the Modify/Delete a Calculated Payment Screen.

Subparagraph 922 A has been amended to provide an updated example of the Modify Calculated Payment Confirmation Screen.

Amendment Transmittal (Continued)

A Reasons for Amendment (Continued)

Subparagraph 923 A has been amended to provide an updated example of the Delete Calculated Payment Confirmation Screen.

Subparagraph 925 C has been amended to add Livestock Water Hauling gross payment amount as part of the ELAP payment amount total.

Page Control Chart		
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902 Payment Eligibility (Continued)

B Eligibility Values (Continued)

Eligibility Determination	Value	*--Eligible for ELAP Payment--*
Conservation Compliance - Farm/Tract Eligibility	In Compliance	Yes
	Partial Compliance	Yes
	In Violation	No
	No Association	Yes
	Past Violation	Yes
	Reinstated	Yes
Controlled Substance	No Violation	Yes
	Growing	No
	Trafficking	No
	Possession	No
FCIC Fraud	Compliant	Yes
	Not Compliant	No

C Eligibility Conditions Priority

If a producer has multiple invalid subsidiary eligibility conditions, only the highest priority ineligible condition will be printed on the Nonpayment Report. The following is the priority of conditions.

Priority	Condition
1	FCIC Fraud
2	Conservation Compliance
3	Controlled Substance
4	AD-1026

903 Funds Control**A eFunds Allotment**

Allotments will be provided to each County Office through the funds control process. Specific allotments will be determined by the National Office based on total gross ELAP payment amounts for the applicable program year by administrative State and county, provided in the ELAP Gross Payment Report.

State Offices will have “read-only” access to eFund allocations to County Offices. If additional funds are required, County Offices shall contact the appropriate State Office specialist. State Offices shall contact the National Office to request additional allotments by sending an e-mail with the program year and amount to **all** of the following:

- **tina.nemec@wdc.usda.gov**
- **steve.peterson@wdc.usda.gov**
- **lenior.simmons@wdc.usda.gov**
- **amy.mitchell@wdc.usda.gov.**

***--904 Payment Factors**

A ELAP Payment Factor

ELAP funding is authorized up to \$20 million in a FY to provide emergency assistance to eligible producers for livestock, honeybees, and farm-raised fish losses. As a result of the funding limitation, a payment factor will be applied to the ELAP payment when the total potential payments exceed the \$20 million in funding.

B How the Payment Factor Applies to ELAP Payments

After the payment amount for the producer is entered in the ELAP Payment System, the payment factor, if applicable for that program year, is applied to the payment. The resulting payment amount continues in the payment process when determining if the producer meets eligibility provisions and when determining available payment limitation.

Note: The difference between the payment amount that was entered in the ELAP Payment System and the resulting payment amount after the payment factor is applied will display as a payment factor reduction amount on the Payment History Report. The payment factor amount will not be displayed on any other Common Payment Reports.

C How the Payment Factor Applies to Payment Limitation

If a payment factor has been determined for a program year that same payment factor is also applied to payment limitation for the individual, entity, or member of the entity. The payment limitation amount is multiplied times the payment factor and the result is a revised payment limitation amount.

D ELAP Payment Factors

The following table provides ELAP payment factors.

Program Year	ELAP Payment Factor
2012	0.90589961
2013	0.68454492
2014	0.66000000

--*

***--904 Payment Factors (Continued)**

E Common Payment Reports and Payment Factors

If a payment factor applies for the program year, the disclaimers on the various Common Payment Reports will have additional wording and the payment amounts on the Common Payment Reports will be after the payment factor was applied. See 9-CM for additional information on the Common Payment Reports.

The table below provides specific information about each report.

Report	Payment Factor Reduction Displayed on Report	Name of Payment Field	Amount Displayed Before or After Payment Factor Applied
Estimated Calculated Payment Report			
Submitted Payments Report	Not Applicable Note: Payment Reduced will be “Yes” only if reductions other than payment factor and/or sequestration apply.	Amount Submitted	After
Submitted Overpayments Report	Not Applicable	Amount Submitted	Not Applicable
Pending Overpayment Report	Not Applicable	Overpayment Amount	Not Applicable
Nonpayment/Reduction Report	No	Accumulated Amount	After
Insufficient Funds Report	Not Applicable	Calculated Payment Amount	After
Payments Computed to Zero Report	Not Applicable	Not Applicable	Not Applicable
Payment History Report - Summary	Yes	Net Payment	After
Payment History Report - Detail	Yes	Net Payment	After

Note: Not applicable is listed in the table because the associated reports do **not** list reduction amounts.--*

***--905 Sequestering ELAP Payments**

A Applying Sequestration to ELAP Payments

The Balanced Budget and Emergency Deficit Contract of 1985, as amended by the Budget Control Act of 2011, requires a reduction in payments, also known as a sequester. Whether a payment is sequestered or not depends on when the funding was “obligated”. Obligations are a behind the scenes process where the funding is reserved based on what the total possible expenditures of the program will be or the value of the contract or application when it’s approved.

Applying sequestration is the last step in the payment process after all reductions have been applied and before the payment amount is sent to NPS. The sequestered:

- payment amount for the commodity times the sequestration percentage equals the sequestration reduction amount for that commodity

Note: The resulting payment amount for all commodities is added up and the total is the ELAP payment amount sent to NPS.

- amount is applied at the payment entity level
- amount is not attributed to members

Note: The sequestration reduction amount will be displayed on the Payment History Report.

B ELAP Sequestration Percentages

The following table provides ELAP sequestration percentages.

Program Year	ELAP Sequestration Percent
2012	Not Applicable
2013	Not Applicable
2014	7.3 percent

--*

***--905 Sequestering ELAP Payments (Continued)**

C Common Payment Reports and Sequestered Payments

If the payments for a program year are sequestered the disclaimers on the various Common Payment Reports will have additional wording and the payment amounts on the Common Payment Reports will either be before or after sequestration was applied. See 9-CM for additional information on the Common Payment Reports.

The table below provides specific information about each report.

Note: Because the sequestration reduction is applied at the payment entity level, the amount displayed on the various Common Payment Reports that are attributed or reduced for members of the entity or joint operation will not add up to the payment amount for the payment entity.

Report	Sequestration Reduction Displayed on Report	Name of Payment Field	Amount Displayed Before or After Sequestration Applied
Estimated Calculated Payment Report			
Submitted Payments Report	Not Applicable Note: Payment Reduced will be "Yes" only if reductions other than payment factor and/or sequestration apply.	Amount Submitted	After
Submitted Overpayments Report	Not Applicable	Amount Submitted	Not Applicable
Pending Overpayment Report	Not Applicable	Overpayment Amount	Not Applicable
Nonpayment/Reduction Report	No	Accumulated Amount	Before
Insufficient Funds Report	Not Applicable	Calculated Payment Amount	After
Payments Computed to Zero Report	Not Applicable	Not Applicable	Not Applicable
Payment History Report - Summary	Yes	Net Payment	After
Payment History Report - Detail	Yes	Net Payment	After

Note: Not applicable is listed in the table because the associated reports do **not** list reduction amounts.--*

906-914 (Reserved)

916 Program Year Selection Page

A Introduction

Because an automated application process is **not** available, the amounts calculated through the ELAP Gross Payment Report **must** be recorded in the web-based ELAP payment process.

B Accessing the Program Year Selection Page

To access the ELAP Main Menu, 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” “Applications Directory”, CLICK “**D-F**”. The FSA Intranet Screen will be redisplayed with applications with names started from D to F. CLICK “**ELAP Payment Process**”.

Note: Internet Explorer shall be used when accessing the ELAP payment process.

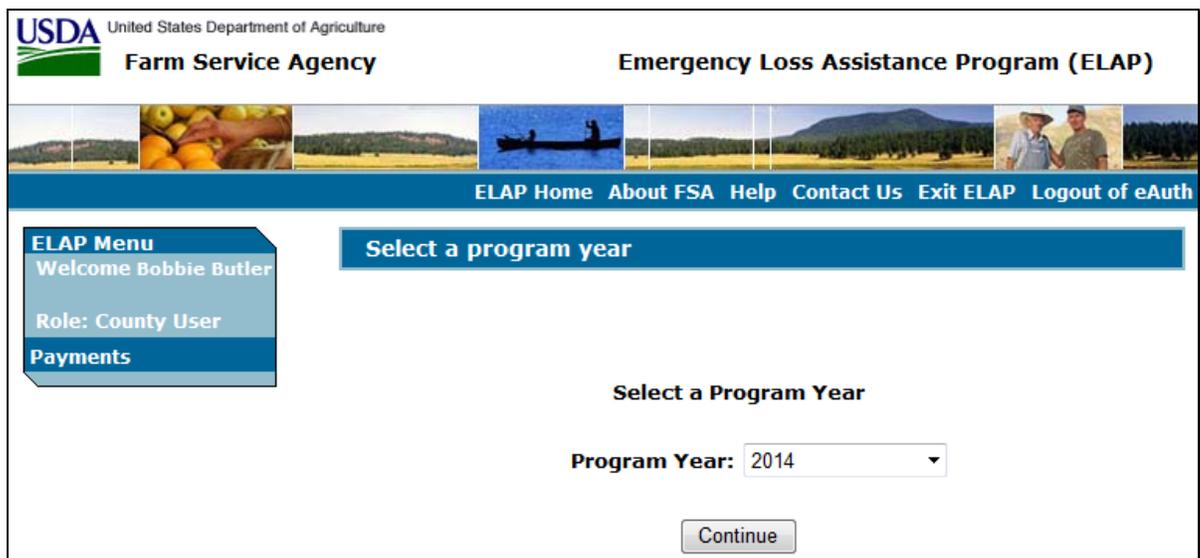
Users will be prompted to login through the USDA eAuthentication Login Screen. CLICK “**Login with LincPass (PIV)**” or enter user ID and password and CLICK “**Login**”.

The Program Year Selection Page will be displayed.

C Example of Program Year Selection Page

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

*--



--*

917 **Select Administrative State/County Page**

A Overview

When a user has selected the program year for processing and clicked “Continue”, the Select Administrative State/County Page will be displayed.

B Recording Payment Data

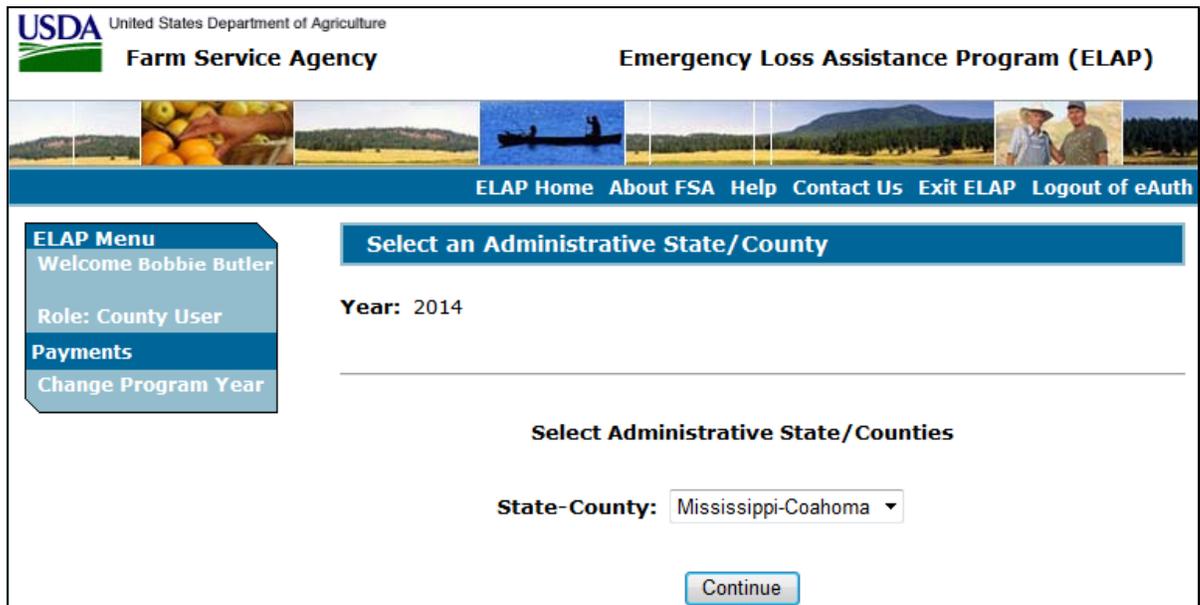
ELAP payments will be entered based on the administrative State, county, and physical location of the loss. See subparagraph 919 C for information on physical location selection.

The Select Administrative State/County Screen allows users to select the administrative State and county for processing.

C Example of Select Administrative State/County Page

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

*--



--*

D Action

User shall use the drop-down menu to select the applicable administrative State and county.

CLICK “Continue”. The ELAP Main Menu will be displayed.

918 ELAP Main Menu

A Overview

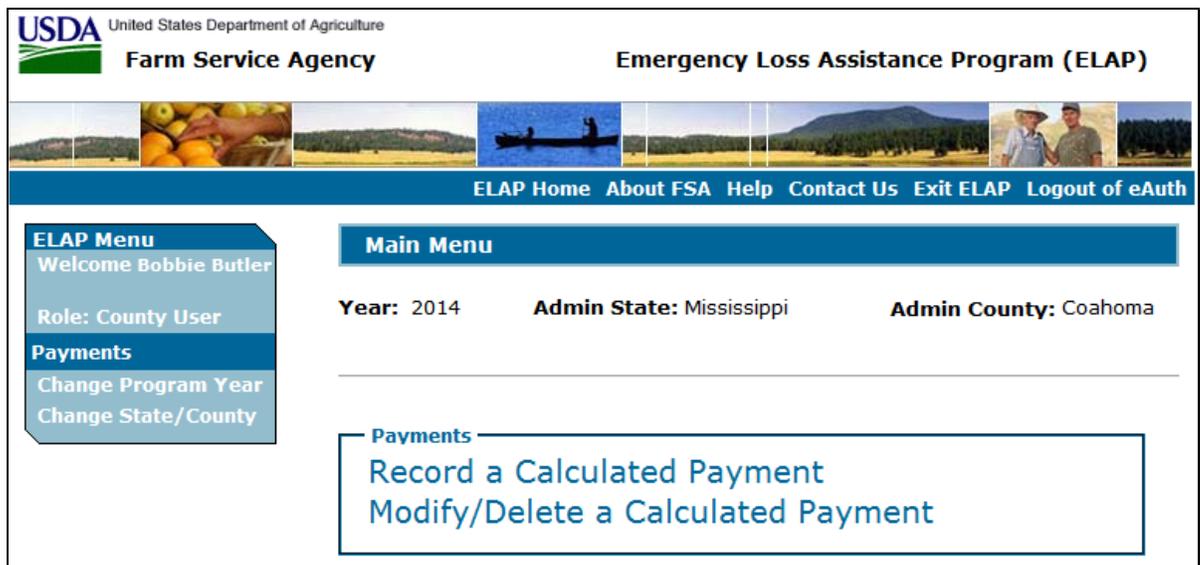
When a user has selected the administrative State and county for processing and clicked “Continue”, the ELAP Main Menu will be displayed. The ELAP Main Menu allows users to:

- enter payment information by clicking “Record Calculated Payment”
- modify or delete previously entered payment information by clicking “Modify/Delete Calculated Payment”.

B Example of ELAP Main Menu

The following is an example of the ELAP Main Menu.

*--



--*

C Action

User shall select to record new payment information or to modify or delete existing payment information according to the following.

- To record new payment information, CLICK “Record Calculated Payment”.
- To modify or delete existing payment information, CLICK “Modify/Delete Calculated Payment”.

919 Recording ELAP Payment Data

A Introduction

Manually calculated ELAP 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 ELAP payment amounts.

B Recording Payment Amounts

Record ELAP payment amounts according to this table.

Step	Action	Result
1	On the ELAP Main Menu, CLICK “Record Calculated Payment”.	The SCIMS Search Page will be 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 Select Physical Location Page will be displayed.
3	On the Select Physical Location Page, users shall select the applicable physical location. *--Note: See subparagraphs C and D for information--* about the Select Physical Location Page.	The Record Calculated Payment Page will be displayed.

919 Recording ELAP Payment Data (Continued)

B Recording Payment Amounts (Continued)

Step	Action	Result
4	<p>On the Record a Calculated Payment page, users shall record the following gross amounts provided in the ELAP Gross Payment Report:</p> <ul style="list-style-type: none"> • Farm-Raised Fish Death • Farm-Raised Fish Feed • Honeybee Colony • Honeybee Feed • Honeybee Hive • Livestock Cattle Tick Fever • Livestock Death • Livestock Feed • Livestock Grazing •*--Livestock Water Hauling.--* <p>CLICK “Submit”, to continue with the process.</p> <p>Notes: See subparagraph E for additional information.</p> <p style="text-align: center;">Amounts shall be recorded in whole dollars without dollar signs or commas.</p>	<p>The Record a Calculated Payment Confirmation Page will be displayed with the payment amounts recorded.</p>
5	<p>On the Record Calculated Payment Confirmation Page, users shall CLICK “Confirm”, to record the payment amounts entered.</p> <p>Note: See subparagraph H for additional information.</p>	<p>The ELAP Main Menu will be redisplayed.</p>

919 Recording ELAP Payment Data (Continued)

C Select a Physical Location Page

When a user has selected the producer for processing, the Select Physical Location Page will be displayed. The Select Physical Location Page allows users to select the physical location where the loss occurred.

Following is an example of the Select Physical Location Page.

*--

--*

D Action

User shall use the drop-down menu to select the applicable physical location.

CLICK "Continue". The Record Calculated Payment Page will be displayed.

919 Recording ELAP Payment Data (Continued)

E Example of Record Calculated Payment Page

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

*--

USDA United States Department of Agriculture
Farm Service Agency **Emergency Loss Assistance Program (ELAP)**

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

ELAP Menu
 Welcome Bobbie Butler
 Role: County User
Payments
 Change Program Year
 Change State/County
 Main Menu

Record a Calculated Payment

Year: 2014 **Admin State:** Mississippi **Admin County:** Coahoma
Physical State: Mississippi **Physical County:** Coahoma

Producer: IMA FARMER

2014 ELAP

Farm-Raised Fish Death (\$)	: 0
Honeybee Colony (\$)	: 0
Honeybee Hive (\$)	: 800
Honeybee Feed (\$)	: 0
Farm-Raised Fish Feed (\$)	: 2175
Livestock Feed (\$)	: 0
Livestock Grazing (\$)	: 3460
Livestock Death (\$)	: 0
Livestock Cattle Tick Fever (\$)	: 0
Livestock Water Hauling (\$)	: 0

Submit Cancel

--*

919 Recording ELAP Payment Data (Continued)

F Record a Calculated Payment Page Options

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

Option	Action
Submit	Continues the process of recording ELAP payment data after amounts have been recorded.
Cancel	Discontinues the process and returns to the ELAP Main Menu without updating the payment amounts.

G 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"> • Amounts entered must be in whole dollars. • An amount must be recorded in each field, even if 1 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 or more of the payment amounts, but not all.”	<p>User attempted to record \$0 in all payment amount fields.</p> <p>Do not record payment amounts in the ELAP payment process if the calculated payment amounts for all commodities from the *--ELAP Gross Payment Report is \$0.--*</p>	Ensure that an amount has been recorded in each field.

919 Recording ELAP Payment Data (Continued)

H Example of Record Calculated Payment Confirmation Page

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

*--



United States Department of Agriculture
Farm Service Agency

Emergency Loss Assistance Program (ELAP)








[ELAP Home](#) [About FSA](#) [Help](#) [Contact Us](#) [Exit ELAP](#) [Logout of eAuth](#)

ELAP Menu

Welcome Bobbie Butler

Role: County User

Payments

[Change Program Year](#)

[Change State/County](#)

[Main Menu](#)

Record Calculated Payment Confirmation

Year: 2014 **Admin State:** Mississippi **Admin County:** Coahoma

Physical State: Mississippi **Physical County:** Coahoma

Producer: IMA FARMER

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

2014 ELAP

Farm-Raised Fish Death (\$)	0
Honeybee Colony (\$)	0
Honeybee Hive (\$)	800
Honeybee Feed (\$)	0
Farm-Raised Fish Feed (\$)	2,175
Livestock Feed (\$)	0
Livestock Grazing (\$)	3,460
Livestock Death (\$)	0
Livestock Cattle Tick Fever (\$)	0
Livestock Water Hauling (\$)	0

--*

919 Recording ELAP Payment Data (Continued)

I Record Calculated Payment Confirmation Page Options

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

Option	Action
Confirm	Records the payment amounts and triggers the payment process. Note: The message, “You have successfully added the payment(s)”, will be received.
Back	Returns to the Record Calculated Payment Page so the amounts can be modified, if necessary.
Cancel	Discontinues the process and returns to the ELAP Main Menu without updating the payment amounts.

920 Modifying/Deleting Previously Recorded ELAP Payment Data

A Introduction

Previously entered payment amounts can be modified or deleted. On the ELAP Main Menu, CLICK “Modify/Delete Calculated Payment”.

B Effect on Previously Processed Payments

Modifying or deleting previously recorded payment amounts impacts previously processed payments in different ways depending on whether the original payment was sent to NPS and certified and signed. This table describes how a previously recorded payment is affected when the amounts are modified or deleted.

IF previously recorded payment amounts are...	AND previously recorded payment amounts were...	AND the payment in NPS was...	THEN...
modified	not 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"> • not certified • certified, but not signed 	<ul style="list-style-type: none"> • original amount in NPS will be canceled and the system will retrigger the payment to reprocess • new payment amount will be listed in NPS for certification and signature, provided all eligibility requirements are met.

921 Modify/Delete Calculated Payment Web Page

A Example of Modify/Delete Calculated Payment Page

The following is an example of the Modify/Delete Calculated Payment Page.

*--

USDA United States Department of Agriculture
Farm Service Agency
Emergency Loss Assistance Program (ELAP)

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

ELAP Menu
Welcome Bobbie Butler
Role: County User
Payments
Change Program Year
Change State/County
Main Menu

Modify/Delete a Calculated Payment

Year: 2014 **Admin State:** Mississippi **Admin County:** Coahoma
Physical State: Mississippi **Physical County:** Coahoma

Producer: IMA FARMER

2014 ELAP

Farm-Raised Fish Death (\$) :

Honeybee Colony (\$) :

Honeybee Hive (\$) :

Honeybee Feed (\$) :

Farm-Raised Fish Feed (\$) :

Livestock Feed (\$) :

Livestock Grazing (\$) :

Livestock Death (\$) :

Livestock Cattle Tick Fever (\$) :

Livestock Water Hauling (\$) :

--*

921 Modify/Delete Calculated Payment Web Page (Continued)

B Page Options

The following options are available on the Modify/Delete Calculated Payment Page.

Option	Action
Modify	Continues the process of recording the revised ELAP payment data.
Delete	Deletes the previously recorded ELAP payment data.
Cancel	Discontinues the process and returns to the ELAP Main Menu without updating the payment amounts.

C Error Messages

The following error message 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"> • Amounts entered must be in whole dollars. • An amount must be recorded in each field, even if 1 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.

922 Modify Calculated Payment Confirmation Web Page

A Example of Modify Calculated Payment Confirmation Page

The following is an example of the Modify Calculated Payment Confirmation Page.

*--

The screenshot shows the following content:

- Header:** USDA United States Department of Agriculture, Farm Service Agency, Emergency Loss Assistance Program (ELAP)
- Navigation:** ELAP Home, About FSA, Help, Contact Us, Exit ELAP, Logout of eAuth
- ELAP Menu:** Welcome Bobbie Butler, Role: County User, Payments (Change Program Year, Change State/County, Main Menu)
- Title:** Modify Calculated Payment Confirmation
- Metadata:** Year: 2014, Admin State: Mississippi, Physical State: Mississippi, Admin County: Coahoma, Physical County: Coahoma, Producer: IMA FARMER
- Information Box:** Modify Confirmation. Press "Confirm" to proceed.
- 2014 ELAP Table:**

Farm-Raised Fish Death (\$)	0
Honeybee Colony (\$)	1,650
Honeybee Hive (\$)	800
Honeybee Feed (\$)	0
Farm-Raised Fish Feed (\$)	2,175
Livestock Feed (\$)	0
Livestock Grazing (\$)	3,460
Livestock Death (\$)	0
Livestock Cattle Tick Fever (\$)	0
Livestock Water Hauling (\$)	0
- Buttons:** Confirm, Back, Cancel

--*

B Page Options

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

Option	Action
Confirm	Records the modified payment amounts and triggers the payment reprocess.
Back	Returns to the Modify/Delete Calculated Payment Page so the amounts can be modified, if necessary.
Cancel	Discontinues the process and returns to the ELAP Main Menu without updating the payment amounts.

923 Delete Calculated Payment Confirmation Web Page

A Example of Delete Calculated Payment Confirmation Page

The following is an example of the Delete Calculated Payment Confirmation Page.

*--

USDA United States Department of Agriculture
 Farm Service Agency
 Emergency Loss Assistance Program (ELAP)

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

ELAP Menu
 Welcome Bobbie Butler
 Role: County User
Payments
 Change Program Year
 Change State/County
 Main Menu

Delete Calculated Payment Confirmation

Year: 2014 **Admin State:** Mississippi **Admin County:** Coahoma
Physical State: Mississippi **Physical County:** Coahoma

Producer: IMA FARMER

2014 ELAP

Farm-Raised Fish Death (\$)	:	0
Honeybee Colony (\$)	:	1,650
Honeybee Hive (\$)	:	800
Honeybee Feed (\$)	:	0
Farm-Raised Fish Feed (\$)	:	2,175
Livestock Feed (\$)	:	0
Livestock Grazing (\$)	:	3,460
Livestock Death (\$)	:	0
Livestock Cattle Tick Fever (\$)	:	0
Livestock Water Hauling (\$)	:	0

• Delete Confirmation. The payment will be deleted and all amounts will be set to zero. Press "Confirm" to proceed.

Confirm Back Cancel

--*

924 Handling Overpayments (Continued)

E Charging Interest

Interest shall be charged on receivables from the date the original payment was disbursed if COC determines the producer is ineligible because of the following reasons:

- *--producer signed to information on CCC-851 or CCC-934 that is subsequently--*
determined inaccurate
- producer erroneously or fraudulently represented any act affecting a payment eligibility determination, including the following:
 - certification to AGI provisions
 - violation of conservation compliance provisions
 - violation of controlled substance provisions
- producer knowingly adopted a scheme or device that tended to defeat the purposes of ELAP.

Interest shall **not** be charged from 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 erred
- 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 be charged from the date of disbursement:

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

925 ELAP Payment Process

A Introduction

The ELAP payment process is an automated process that determines:

- whether the producer is eligible to receive payment
- the amount that can be sent to NPS for disbursement.

B Frequency of Payment Processing

ELAP payments are processed nightly for the following:

- payment amounts recorded during the workday
- any payment on the Nonpayment Report will be reprocessed to determine whether the condition preventing the payment has been corrected.

Note: One payment amount will be sent to NPS.

C High-Level Overview of ELAP Payment Process

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

Step	Action									
1	Payment process is triggered.									
2	System determines the producer level payment amounts recorded for each of the following and adds the payment amount to determine one ELAP payment amount: <ul style="list-style-type: none"> • Farm-Raised Fish Death gross payment amount • Honeybee Colony gross payment amount • Honeybee Hive gross payment amount • Honeybee Feed gross payment amount • Farm-Raised Fish Feed gross payment amount • Livestock Feed gross payment amount • Livestock Grazing gross payment amount • Livestock Death gross payment amount • Livestock Cattle Tick Fever gross payment amount •*--Livestock Water Hauling gross payment amount.--* 									
	<table border="1"> <thead> <tr> <th data-bbox="386 1602 667 1642">IF the amount is...</th> <th data-bbox="667 1602 1029 1642">AND a payment...</th> <th data-bbox="1029 1602 1472 1642">THEN...</th> </tr> </thead> <tbody> <tr> <td data-bbox="386 1642 667 1713">greater than \$0</td> <td data-bbox="667 1642 1029 1713" style="background-color: #cccccc;"></td> <td data-bbox="1029 1642 1472 1713">continue to step 3 for the applicable amount recorded.</td> </tr> <tr> <td data-bbox="386 1713 667 1824">\$0</td> <td data-bbox="667 1713 1029 1824">was not previously issued</td> <td data-bbox="1029 1713 1472 1824">the payment process is discontinued for the applicable payment amount.</td> </tr> </tbody> </table>	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.
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.								