

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency
Washington, DC 20250

**Noninsured Crop Disaster Assistance
Program for 2001 and Subsequent Years
1-NAP (Revision 1)**

Amendment 53

Approved by: Deputy Administrator, Farm Programs



Amendment Transmittal

A Reason for Amendment

Subparagraph 888 C has been amended to correct the collection type to use when entering NAP service fees into NRRS.

Page Control Chart		
TC	Text	Exhibit
	10-165, 10-166	

888 Collection Screen MHACAC1C (Continued)

C Action

The following table provides an explanation of the fields on Collection Screen MHACAC1C.

Fields/Commands	Description
Fee Amount Owed	<p>This field provides the fee amount owed from the producer. This is a display only field.</p> <p>Note: Producer must pay the entire fee amount owed to complete their application.</p>
Enter Fee Amount Collected	<p>County Office shall enter dollar amount received from producer.</p> <p>Note: County Office must collect entire amount fee amount owed from producer to complete CCC-471.</p>
Is this a Manual Fee Collection? (Y or N)	<p>This field will be used in the limited situation in which a manual application was taken and the fee was deposited on a manual CCC-257. Field is defaulted to an "N". The flag shall be set to "Y" if the application and fee were taken manually on a previous day and the fee was deposited on a manual CCC-257. Applications taken manually on the current day can be loaded in the system, and the flag shall remain defaulted to "N". If this flag is set to "Y", CCC-471 must be printed through NAP Reports Menu MHACR0 option 4, "Producer CCC-471(s)". CCC-471 will not automatically be generated.</p>
If yes, enter date of collection (MM/DD/YYYY)	<p>If CCC-471 and fee were taken manually and the fee was deposited on a manual CCC-257, the date of the manual application shall be entered. A date shall not be entered if the Manual Fee Collection flag is set to "N".</p>
Cmd4=Previous Screen	<p>Fees Screen MHACAC1B will be displayed.</p>
Cmd5=Update	<p>Record will be updated.</p> <p>Printer Selection Screen MHACART1 will be displayed. CCC-471 will be generated.</p> <p>Note: The record shall not be updated if the applicable fee has not been collected from the producer.</p> <p>Access the National Receipts and Receivables System and manually *-enter the service fees using collection type "Direct Sales".-*</p>

889 CCC-471 Print Process**A Application Print Process**

A system generated CCC-471 will be printed each time CCC-471 is entered into the system. All crop data entered on a single day will be printed on the same CCC-471. A different CCC-471 will be printed for crop data entered on different days.

If 1 crop within a pay grouping is selected, all crops within that pay grouping will be printed on CCC-471. The producer's fee covers all crops within the pay grouping. For 2003 and future years, an "S" indicator will print in front of the crop records that were actually selected on Crop Selection Screen MHACAB01. All crops printed on CCC-471 are covered with the fees that were collected.

CCC-471 will not be printed during the application process if:

- crop records are updated as pending (CCC-471 must be printed through NAP Reports Menu MHACR0, option 5, "Producer CCC-471(s) pending".)
- "Y" is entered on Collection Screen MHACAC1C to answer the question, "Is this a manual fee collection?" CCC-471 must be printed through NAP Reports Menu MHACR0, option 4, "Producer CCC-471(s)".

--Continuous coverage applications will print with "Continuous Coverage" and the application date on CCC-471, item 12. Producers do not have to sign CCC-471 if the continuous coverage requirements are met.--

B Menu Option Print Process

CCC-471's can be reprinted through NAP Reports Menu MHACR0 by taking option 4, "Producer CCC-471(s)". All CCC-471's entered for the selected producer will print. The CCC-471 date (date original application was filed) will print in the upper right corner.