

For: State Offices and Service Centers

Disabling 2005-2007 CDP, LIP, and LCP Payment Processing

Approved by: Deputy Administrator, Farm Programs



1 Overview

A Background

The U.S. Troop Readiness, Veterans' Care, Katrina Recovery, and Iraq Accountability Appropriations Act of 2007 (Act) authorized payments for 2005, 2006, and 2007 crop disaster losses. This Act provided for crop loss disaster assistance for producers who suffered 2005, 2006, and 2007 crop losses caused by damaging weather and related conditions. The Act authorized the 2005-2007 CDP, LIP, and LCP.

The CDP, LIP, and LCP payment and overpayment processes use supporting files to determine whether a producer has been underpaid or overpaid. Because some of the supporting files only maintain data for the most current 3 years:

- some outstanding payments **cannot** be processed because the supporting files **cannot** be updated after subsidiary rollover occurs this October
- producers may be listed on the overpayment register who have **not** received overpayments.

B Purpose

This notice informs State and County Offices that:

- 2005-2007 CDP, LIP, and LCP payment and overpayment processing will be disabled after installing County Release No. 676

Note: PPH and Summary and Detail Estimated Calculated Payment Reports processing will remain available after installing County Release No. 676.

- they must submit documentation to the National Office when a 2005-2007 CDP, LIP, or LCP payment was earned by the producer, but **not** issued **before** County Release No. 676 disabled the payment processing software.

Disposal Date	Distribution
June 1, 2010	State Offices; State Offices relay to Service Centers

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2 Action

A State Office Action

State Offices shall:

- ensure that County Offices:
 - are immediately informed of the contents of this notice
 - have issued all outstanding 2005-2007 CDP, LIP, and LCP payments
 - computed and transferred all 2005-2007 CDP, LIP, and LCP overpayments to CRS
- forward authorization request documentation to PECD, Common Provisions Branch (CPB), using either of the following methods:
 - FAX to Sandy Bryant at 202-720-0051
 - overnight mail to:

USDA, FSA, PECD, CPB
Attn: Sandy Bryant
STOP 0517
1400 Independence Ave SW
Room 5172, South Building
Washington, DC 20250-1021.

Note: Requests **must** be accompanied by a statement from DD explaining why the County Office was unable to process payments by October 30, 2009.

B County Office Action

County Offices shall:

- issue any outstanding 2005-2007 CDP, LIP, and LCP payments to eligible producers before installing County Release No. 676 unless prohibited by reasons **not** within their control
- compute and transfer 2005-2007 CDP, LIP, and LCP overpayments for all producers to ensure that all debts are transferred to CRS

Note: After overpayment software is disabled in County Release No. 676, County Offices shall enter an overpayment according to 67-FI, if it is determined that an overpayment has occurred.

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2 Action (Continued)

B County Office Action (Continued)

- ensure that County Release No. 676 is installed upon receipt
- submit the following documentation, for the applicable program, to the State Office for any 2005-2007 CDP, LIP, or LCP payment **not** issued before installing County Release No. 676:
 - explanation about why the 2005-2007 CDP, LIP, or LCP payment was **not** issued before installing County Release No. 676
 - CCC-840 (CDP), CCC-900 (LIP), or CCC-901 (LCP)

Note: Processing options for the application will remain open to allow County Offices to enter the most up-to-date information on the application. This will provide for proper calculations on the Summary and Detailed Estimated Reports.

- Summary and Detailed Estimated Calculated Payment Reports
- PPH

Reminders: If the producer is a joint operation, PPH **must** be submitted for each member of the joint operation.

PPH **must** be submitted for each combined producer, if applicable.

Note: PPH shall be printed by selecting the applicable menu options from the enabled payment report menu. An accounting history print or transaction statement will **not** be accepted in place of PPH from the payment reports menu.

- current MABDIG for each:
 - producer
 - affected member of the joint operation