

PRODUCTION STATEMENT CHECKLIST – INELIGIBLE ANIMALS  
FARM INCOME STABILIZATION INSURANCE PROGRAM  
PRODUCT LAMBS

The table below gives the reasons why an animal (identifier number) may be considered ineligible for your insurable volume. This table, along with providing those reasons, also explains what action to take to normalize the situation, if any. **Note that it is always your responsibility to ensure the conformity of the information entered in your file at Agri-Traçabilité Québec Inc. (ATQ) and at La Financière agricole du Québec (FADQ). If you notice any errors involving your event declarations, please contact the ATQ. However, for information involving your insurable volume, please contact your FADQ insurance representative. Any request for a correction must be justified and documents of proof must be kept and provided, upon request.**

List of identifiers ineligible for the FADQ Production Statement

Reason for ineligibility	Explanation	Action to take	Agency to contact
<b>Slaughterhouse whose permit is suspended</b>	The animal was slaughtered during a period when the slaughterhouse was non-regulation, because its permit is suspended by the Ministère de l'Agriculture, des Pêcheries et de l'Alimentation du Québec.	There is no action to take in these situations. For more information, contact your FADQ insurance representative or log onto the FADQ web site at <a href="http://www.fadq.qc.ca">www.fadq.qc.ca</a> for the list of slaughterhouses that comply. A hyperlink will take you to the MAPAQ web site where you can access the list.	None
<b>Slaughterhouse closed</b>	According to information held by La Financière agricole du Québec (FADQ), this slaughterhouse is closed and had no slaughter permit at the time the animal was slaughtered.		
<b>Slaughterhouse non-regulation</b>	The animal was slaughtered in a federal, local or transitional provincial (formerly type B) slaughterhouse that is non-regulation, because it has no permit and this must be validated by the Ministère de l'Agriculture, des Pêcheries et de l'Alimentation du Québec or Agriculture and Agri-food Canada.		
<b>Slaughterhouse not FADQ recognized</b>	The animal was slaughtered in a slaughterhouse that is not recognized by the FADQ for data transmission.		
<b>Regulation transitional or local slaughterhouse</b>	The animal was slaughtered in a transitional or local (formerly type B) slaughterhouse that is regulation. Regulations stipulate that the animal must be sold to the slaughterhouse. Sales of heavy lambs must be confirmed by the Fédération des producteurs d'agneaux et de moutons du Québec (FPAMQ).	The animals must have been sold to the slaughterhouse to be eligible to ASRA. You must contact your FADQ insurance representative if the animal has been sold to the slaughterhouse. Make sure that you can provide your FADQ representative with all your sales invoices upon request. For more information log onto the FADQ web site at <a href="http://www.fadq.qc.ca">www.fadq.qc.ca</a> for the list of slaughterhouses that comply. A hyperlink will take you to the MAPAQ web site where you can access the list.	Service Centre (FADQ)
<b>Commercial lamb in inventory as breeding stock</b>	Offspring of 108 days or under, sold as a commercial lamb, not slaughtered but recorded as breeding stock in a buyer's inventory, is not eligible for kilograms of lambs sold. A commercial lamb is intended for feeding or sold for butchering and not as breeding stock. Sales of breeding stock must be confirmed by the FPAMQ.	Animals must have been reported to the FPAMQ. Please consult the FPAMQ to find out how to report animals.	FPAMQ
<b>Above age limit</b>	The age of the lamb sold is above the maximum age permitted (males: 548 days max. and females 365 days max.). It is not eligible.	There is no action to take in this situation.	None
<b>Animal already marketed</b>	The lamb was not born on your farm in Québec. It has therefore already been sold once and is not eligible.		
<b>Animal dead</b>	The lamb is dead, according to information from the meat salvager, the laboratory or the declaration of death.		
<b>Age of breeding stock sold below minimum</b>	The Fédération des producteurs d'agneaux et moutons du Québec (FPAMQ) confirmed an exit (site transfer) of breeding stock of under 109 days old.	At all times, it is your responsibility to ensure conformity of the information recorded at FPAMQ for the sales of subjects sold for breeding, as the case may be.	FPAMQ

**PRODUCTION STATEMENT CHECKLIST – INELIGIBLE ANIMALS  
FARM INCOME STABILIZATION INSURANCE PROGRAM  
PRODUCT LAMBS**

Reason for ineligibility	Explanation	Action to take	Agency to contact
<b>Period between Agency, sale or exit invalid</b>	The Agence de vente des agneaux lourds (heavy lamb sales agency) managed by the FPAMQ confirmed slaughter data with a period between the sales date (slaughterhouse declaration) or the exit date (client declaration) greater than the period accepted by FADQ, i.e. three working days. Beyond that period, the transaction can only be associated with the insured producer-seller if the ownership of the animals is clearly recognized as belonging to that producer-seller.	At all times, it is your responsibility to ensure conformity of the information recorded at FPAMQ for the sales of heavy lambs and for subjects sold for breeding, as the case may be.	FPAMQ
<b>Agency data without a sale and without an exit</b>	The Agence de vente des agneaux lourds (heavy lamb sales agency) managed by the FPAMQ sent data for an animal (Permanent Identification) for which there is no sales and exit data. The animal is not reported out of the operation by the producer and the slaughter is not declared by the slaughterhouse.	At all times, it is your responsibility to ensure conformity of the information recorded at ATQ and FPAMQ for the sales of heavy lambs and for subjects sold for breeding, as the case may be.	ATQ and FPAMQ
<b>Error in a transaction during transfer</b>	When an insurance contract is transferred, all the animals entered in the seller's ATQ file are transferred to the buyer's ATQ file. There is an error in the entry or exit data for an animal involved in the transfer of the insurance contract.	It is your responsibility to inform your FADQ representative.	Service Centre (FADQ)
<b>Type of entity unknown to the FADQ</b>	Data was sent by an entity that is not listed with the FADQ or that has never before sent data to the ATQ.	You may contact your FADQ insurance agent so that this entity can be checked.	
<b>Non-recognized entity</b>	The data sent for this animal comes from an entity that does not deal in animals, according to information held by FADQ. For example, a batching station does not buy animals; therefore it is not a recognized entity for the declaration of animal transactions (sales).		
<b>Mortality following the sale of breeding stock</b>	Mortality following the sale of a male breeder without any proof being available (period of 60 days not met). To be eligible as a breeding stock, the animal must be present on the farm for at least 60 days and cannot be sold as a cull.	There is no action to take in this situation.	None
<b>Birth outside Québec</b>	Lambs must be born on the farm in Québec.		
<b>Weight below minimum</b>	The weight of the lamb sold is below the required minimum (30 lb or 13.6 kg).		
<b>Return as a breeder of an offspring sold</b>	A lamb born in Québec and sold is repurchased and re-enters the inventory as a breeding female with the client where it was born. All breeding stock sold must be reported to the FPAMQ.		
<b>Property to recognize</b>	The animal was sold without the property is recognized. The customer number FADQ and the seller's name is not specified in the sales transaction to ATQ or site of origin of the animal does not belong to the buyer. The output was reported by the vendor, but there is a delay between the latter and the entrance to the buyer.	You must contact your FADQ insurance representative to make corrections if necessary. Keep the proof justifying the animal's marketing, i.e. the sales receipt, weighing proof, etc. in order to provide it to your representative, upon request.	Service Centre (FADQ)
<b>Property unrecognized</b>	The animal is sold but FADQ could not recognize the ownership of the animal to the seller because the FADQ customer number of the seller is not declared by the buyer or the site of origin of the animal, if declared, does not belong to the selling client. The output of the animal has not been declared by the seller to ATQ.	You must keep records to justify the marketing of the animal or the bill of sale, proof load, etc., in order to provide your adviser, on request.	

**PRODUCTION STATEMENT CHECKLIST – INELIGIBLE ANIMALS  
FARM INCOME STABILIZATION INSURANCE PROGRAM  
PRODUCT LAMBS**

Reason for ineligibility	Explanation	Action to take	Agency to contact
<b>Exit within Québec without sales data</b>	An animal has exited the operation, but no purchase was declared to the ATQ. It is considered to have no sales data and the transaction must be accepted by the FADQ.	You must contact your FADQ insurance representative to provide the necessary information. Keep the proof justifying the animal's marketing, i.e. the sales receipt, weighing proof, etc. in order to provide it to your representative, upon request.	Service Centre (FADQ)
<b>Exit outside Québec without sales data</b>	An animal has exited the operation to a destination outside Québec, but no purchase was declared to the ATQ. It is considered to have no sales data and the transaction must be accepted by the FADQ.	You must keep all supporting documents for the marketing of this animal, including the sales invoice, weight slip, etc., so that you can provide them to your advisor upon request.	
<b>Slaughterhouse conversion rate missing</b>	The slaughterhouse did not provide any information concerning the weighing method used at the time of slaughter.	There is no action to take in this situation.	None
<b>Transfer of sales contract</b>	Because you have sold your insurance contract, the insured animals were transferred to the purchaser of the contract by FADQ.		
<b>Direct sale to consumer</b>	The animal was sold directly to a consumer, therefore it is not eligible.		
<b>Sale after file closed</b>	The lamb was sold after the FADQ closed your insurance file (ASRA).		
<b>Unrecognized breeder sellers</b>	The producer's participation in the GénOvis program and the registration of at least 10% of female breeder with the Canadian Livestock Records Corporation are to be confirmed.	It is always your responsibility to make certain that the information held at the FPAMQ for the sales of subjects for breeding is correct <b>and that you abide by the program's rules.</b>	FPAMQ
<b>Sale not confirmed by the Agency</b>	The sale of a heavy lamb was not confirmed by the Agence de vente des agneaux lourds (heavy lamb sales agency) managed by the Fédération des producteurs d'agneaux du Québec, the animal is not eligible.	It is always your responsibility to make certain that the information held at the FPAMQ for the sales of heavy lambs and for subjects for breeding is correct.	

**List of irregularities with the ATQ on the Production Statement**

Irregularity	Description	Action to take	Agency to contact
<b>Entry date to be confirmed</b>	<b>Either the purchases of female breeders were not reported at the time of their acquisition or an animal's entry date</b> was not recorded or the one recorded is the same as the animal's sales or exit date <b>from your operation.</b>	You must report <b>all animal movements, in particular entries and exits, and specify the actual date of the event.</b>	ATQ
<b>Replacement of an unknown tag or permanent identifier (PI)</b>	The permanent identification number replaces another PI without linking it to the original number when activating the replacement tag.	The link between the replacement tag number and the original number must be made with ATQ. To do so, the number of the replacement tag must be read and declared with the ATQ.	
<b>Identifier missing at least one data</b>	One or more data for the identifier is incomplete or missing. The data needed is detailed on the report.	You must contact the ATQ <b>to provide the information for the identifier, in particular the information concerning the birth of animals.</b>	
<b>Identifier has more than one producer on the same site</b>	When an identifier is associated with a site belonging to several producers and the ownership of the identifier is not clearly established, the identifier is deemed to belong to all the producers associated with the site.	If you are the owner of the animal, you must give the ATQ your FADQ client number so that it can be linked to the animal's identifier number.	
<b>Identifier has more than one producer on different sites</b>	An identifier belongs to more than one producer who are not on the same site.		
<b>Identifier having incoherent data</b>	One or more data is incoherent concerning the chronology of the animal's life or the events entered for the identifier. For example, an animal is declared sold after its date of death. This data is present in the production statement.	ATQ will detect these irregularities and make the needed corrections. You must contact the ATQ if you have any information permitting them to regularize the identifier.	