

CCC Payee Name Removal - Grain

Last Modified on 09/03/2026 1:42 pm CDT

When CCC is included in the CNS Lien Holder file, it will have to be manually removed from Agvance.

Navigate to *Hub / Utilities / Admin Utilities / Hub / Delete CNS Records*. Select the Customer, check the *Delete* column for the Lien Holder, then select **Delete**.

Manually add the CCC as a Lien Holder by selecting **Add** at *Grain / Setup / Lien Holders*. Check the *Allow Delete from Settlement* option.

	Lien Holder	<Commodity>	Expire Date	<Lien Holder ACH>	Allow Delete From Settlement
1	▶ CCC				☒
2					☐
3					☐
4					☐
5					☐
6					☐

If lien is applied to all commodities then leave the commodity blank.

Save Cancel

Writing Check to Pay CCC Loan

1. Add a Settlement at *Operations / Settlements*.
2. Select the Customer, Commodity, and Location. Choose **Direct In**, then set the *To DPR* to *Priced*.

Select Settlement Sources

<Customer> 239873 Larry Baker Location All
 <Commodity> Corn Date Filter Scale Tickets
 From DPR All <Purchase Contract> <Assembly Number>

Source
☐ Scale Tkt
☐ Settlement
☒ Both

Apply Filter
☐ Show 0 Available
 Additional Shrink
 Drying
 Auto Select
 Direct In
 Setup

Ticket #	Date	Commodity	DPR Source	Original Units	Available Units	Assembly	Contract	Location	Conc

Settlement #	Date	Commodity	DPR Source	Original Units	Available Units	Reference	Location	Condo

To DPR Priced <Available Contracts> Auto-fill Contracts

Source Type	Reference	Units	Selected Units	DPR Source
1 Direct In		0	0	

Done Cancel

3. Add an Advance Settlement Deduction.

Add a Settlement

General Paynames Comments

Settlement 1075 Settled Date Customer ID 239873 Larry Baker Location 01IND
 Commodity Corn A/R Balance \$0.00
 Advance \$5000.00

Additional Shrink Drying
 Apply to Destination

<Source>	Reference	From DPR	Available	Settled	Unit Price	Amount	To DPR	Contract	P	Pre-Existing Charges	Charge Start Date	Charge ID	Charge Amt Paid	Charge
1 Direct In			0.00	0.00	0.0000	0.00	Priced					None	0.00	

<To DPR>	Contract	Units Settled	Price	Gross	Ded/Add	Net	Due Date	Charge Start Date	Charge ID	Charge Amt Paid	<Farm ID>	Check Number
1 Priced		0.00	0.0000	0.00	5000.00	5000.00			No C...	0.00		(Auto)

Grade Factors Result Average

Line	Grade	Result
1	TW	
2	Moisture	
3	DMG	
4	FM	
5	Sour	
6	Musty	
7	HD	
8	Weevils	
9	MST	
10	InsectFae	

Settlement Deductions Select Taxes Apply Grain Taxes Apply Deductions

Line	<Ded/Add>	Rate	Type	Amount	D/A	Action	Location
1	Adv		Flat Rate	5000.00	A	Deduct	01IND

Next Check Number: 12

Assign Buyer Signature Reversed Posted GB Recon Transfer Ownership Save Cancel

4. Review the Paynames tab.

Add a Settlement

General Paynames Comments

☐ Pay Via ACH

Check Number (Auto)

Amount 5000.00

	Paynames	Type	Allow Delete
1	Baker Larry	Pa...	☐
2	CCC	Mo...	☒
3			☐

Check Address 60 Liberty Ct #1247
Cedar Rapids, IA 52404

☐ Suppress "AND" on Checks for Payee from Address 1

Next Check Number: 12

☐ Assign Buyer Signature ☐ Reversed ☐ Posted ☐ GB Recon ☐ Transfer Ownership

Save Cancel

5. Save the Settlement.

6. Select **Yes** on the window asking *Is this a CCC payment?*

Add a Settlement X

? Is this a CCC payment?

Yes No Cancel

7. This removes the Grower and leaves the CCC mortgagee on the check.

Five thousand and xx / 100

\$5,000.00

CCC
60 Liberty Ct #1247
Cedar Rapids, IA 52404

239873 - Baker, Larry Check #: 12 Date Printed: August 10, 2009 at 3:15 PM

Mortgagee(s): CCC

Corn Units Settled: 0.0000 Avg. Price: 0.0000 Gross Amount: \$0.00
Customer Advance: 5,000.00 A

Settlement Number: 1075 Settlement Date: August 10, 2009 Check Amount: \$5,000.00

Paying Remaining Balance to Grower

- 1. When paying the Grower for the remaining/consuming CCC Advance, the CCC Lien Holder will automatically be pulled into the Settlement.
- 2. On the *Paynames* tab, highlight the CCC Lien Holder, then press **Delete** on the keyboard.

Add a Settlement

GeneralPaynamesComments

☐ Pay Via ACH

Check Number (Auto)

Amount7957.64

	Paynames	Type	Allow Delete
1	Laken Abby	Pa...	☐
2	CCC	Mo...	☒
3			☐

Check Address60 Liberty Ct #1247
Cedar Rapids, IA 52404

☐ Suppress "AND" on Checks for Payee from Address 1

Next Check Number: 13

☐ Assign Buyer Signature

☐ Reversed

☐ Posted

☐ GB Recon

☐ Transfer Ownership

Save

Cancel