IMI Global 866-395-5883 202 6th Street, STE 400 CASTLE ROCK, CO 80104 INFO@IMIGLOBAL.COM



SOURCE & AGE VERIFICATION FARM/RANCH PLAN

Document #: HEREFORD ADV SAV Ver 1.5 Revision Date: 03-15-23



OFFICIAL DOCUMENT

Farm/Ranch Name:						
Primary Contact:						
Phone			Cell Phone			
Email			Fax			
Mailing Address			Physical Address			
Address			Address			
City	State	Zip	City	State	Zip	
Premise ID (optional):						

Requirements

- Source & Age (required IMI base verification)
- Genetic merit:
 - Minimum of 50% Hereford genetics
 - o Bull battery ranking in top 50% of breed for \$CHB index (bull battery average)
 - Bull ownership transferred (all bulls)
- Vaccination program:
 - Two rounds of vaccinations pre-weaning (minimum)
 - 1st Round: At branding or grazing turnout
 - · Respiratory modified live vaccine
 - 7, 8 or 9-way clostridial
 - 2nd Round: 2-4 weeks prior to weaning
 - Respiratory modified live vaccine
 - 7-way clostridial with Histophilus
- BQA certification

Please submit the following to complete the verification process:

- Copies of first and last calf born record
- Head count support
- Bull battery requirement verification
 - o Reg. numbers of sires (45 cows/bull)
 - o If Al-sired semen proof of purchase for number of calves enrolled
- Vaccination protocol verification
 - o Proof of purchase adequate quantity of vaccination for number of calves enrolling
 - Vaccination records vaccinations given, headcounts and dates
- BQA Certificate

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1. SCOPE OF OPERATION 1.1 Current size of cowherd:	#hd.			
1.2 Breed(s) of cattle on operation:				
1.3 How are cattle marketed/sold to Video Sale (please select) Superior Livestock Auction Sale Barn (please name): Feedyard Direct (please name): Other (specify): 1.4 Do you purchase and/or manage Neighbor's Calves	Western Video Market e any other cattle? (check all the	Northern Livestock nat apply)	om Calving	
Pairs	Yearlings/Stockers	∟ Cust	om Growing	
2. SOURCE AND AGE (SAV) To qualify for the Source claim the cattle to enroll must have been born and raised on your operation with a Program Compliant Tag (PCT) applied prior to shipping. To qualify for the Age claim, calving records must be kept showing the first and last calf born for each season. First calf must be the actual first calf born, not an estimation based on bull turnout, or other ranch activity. A branding, processing, or weaning date may be used for the last calf born date. The ranch must keep head count support showing cow numbers that support the number of head to enroll. (ex. preg. check numbers, inventories, calving book data, vaccine receipts, etc.). Please send in copies of your calving records and/or head count support to your IMI Representative. 2.1 Please provide the following details regarding your calving season(s).				
Calving Group Name Example: Spring 2016	Date of First Calf Born 1/15/2016	Date of Last Calf Born 3/31/2016	Number of Calves 200hd.	
	g:#hd. born/year			
2.2 Do you record the date of the first	and last calf born in each seas	son? YES NO)	
2.3 Do you record individual calf birth	ndates? YES N	0		
2.4 <i>Electronic Identification (EID) to</i> be purchased from IMI Global?	gs are required for Source &	Age Verification. Will an EID	PCT (Program Compliant Tag)	

 $2.5\ \text{If NO},$ where will program compliant tags be acquired?

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2.6 When will EID tags or o applied before calves leave the		ags be applied to calve	es? <i>EID tags or</i>	other program compliant tags must be
at Calving	at Branding	at Weaning	☐ Ot	her:
2.7 Describe secondary mea identification methods could			irth with cow's ‡	#, brand in spring, etc.) Secondary
Ranch Tag/Visual Tag	g/Panel Tag:			
Metal/Plastic clip tags	5:			
Brands – spell out: (Ex	x. quarter circle on left hip)			
Ear Notches:				
Other:				
2.8 If you have multiple calv season)	ving seasons, describe hov	w calves are identified	l differently: <i>(E</i>	x. blue tag in spring calves, red tag in fall
2.9 Have the cattle to be en	rolled left the ranch of ori	gin at any time?	☐ YES	□ NO
2.10 If YES, explain when th	ney left and where they w	ent:		
3. LEFTOVER EID TAGS				
	EID tags that you intend	to use on this group of	f calves, please	list EIDs here:

(attach additional pages if necessary)

EID TAGS

Tags must be applied at the ranch *before* cattle are shipped. If existing EID tags have been applied, IMI must receive an electronic copy of the tag list in order to allocate to the appropriate claim(s) and date of birth.

P

PLEASE COMPLETE TH	E INFORMATION BELOW:		
Quantity IMI Allfl Quantity Allfl Quantity Extra Quantity	lex EID (FDX) y: lex EID (HDX) y: ex Applicator \$27.00 ntity: ra Allflex Applicator Pins: \$3.0 ntity: ns available – call us for detail	Quantity Visual Ta IMI Alli Quanti Premises Extra Allf Quantity: Tags Ne	lex COMBO SET y: g & EID: Additional \$1.25 per tag flex 840 EID ty: s ID Required: lex Tag Backs: \$0.45 ———— eded-By (mm/dd/yy):
Tag Shipping Costs:	\$		
1-200 Tags Ground: \$20.00	201-400 Tags Ground: \$25.00	401-750 Tags Ground: \$30.00	750+Tags Ground: \$35.00
Rush Shippi	ing (Next Day Air, 2nd Day A Please contact th	lir, 3 Day Select) will be bi se office for estimates.	illed at actual cost.
I have/will acquire po e.g. Red Angus FCCP ta			(not purchasing from IM)
(10-15 business day PRIORITY PROCESSING – 1	g (See page 4) Priority I s) (5 b his is a rush of the Source and Ag necessary r	usiness days) ge audit, not the tags. Rush tu records are not provided.	l rnaround time cannot be guaranteed if th D, TX, UT, VA, & WY. Please call IMI
PAYMENT INFORMATION	N: (See fees on page 4)		
CREDIT CARD #	☐ Discover ☐ Ma	asterCard	3-digit security code
EXPIRATION DA	ATE: DE (see example):		xxx 2000 0000 0000 0000
	SIGNATURE:		

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THIS PAGE MUST BE SIGNED TO COMPLETE YOUR SOURCE & AGE VERIFICATION

IMI GLOBAL SOURCE AND AGE VERIFICATION PROGRAM CONTRACT

The undersigned cattle producer ("Producer") hereby engages IMI Global, Inc. ("IMI") to provide the verification services identified below on the terms and conditions set forth herein. The specific program requirements are described in the attached Source and Age Verification Plan ("SAV Verification Plan"), the contents of which are incorporated herein and made a part of this Contract by this reference. Any reference herein to the Contract shall specifically include the SAV Verification Plan.

IMI VERIFICATION SERVICES:

IMI will conduct a Source and Age audit to determine if Producer's identified Calving Group(s) meet the USDA's Process Verified Standard, as such standard may be amended from time to time. IMI will conduct an off-site records review and phone audit to determine compliance. If verified, Producer will receive a certificate of approval and will be listed on IMI's Approved Supplier List identifying specific claims which have been verified for Producer. The USDA Process Verified Program requires an onsite review of a small percentage of offsite verifications conducted on an annual basis. As a result, all source verifications are subject to a random onsite review.

FEES (All applicable fees must be paid in advance. IMI accepts VISA/MC/DISCOVER):

Verification Services (EID PCT not purchased with IMI Global) Verification Services (including IMI Global EID PCT)

\$3.25/hd

\$3.25/hd

**Administrative fees (\$50-\$100) are applicable for all tag orders shipped from the Castle Rock office.

Other Fees that may apply (only if required due to Producer's individual circumstances)

RUSH Audit Fees (Required if verification is needed in less than 15 business days from IMI's receipt of executed contract, completed application and required records).

Priority Rush (5 business days) \$150

TERMS AND CONDITIONS:

IMI reserves the right to withhold approval and/or de-list a Producer who was previously approved if IMI reasonably believes that records, documentation or other information provided by Producer are or were

ATTENTION: IMI does not guarantee verification of your claims. All audit fees are non-refundable once an audit has been conducted regardless of the result of the audit.

- IMI also reserves the right to de-list any previously-approved Producer upon IMI's reasonable determination that such prior approval should not have been granted for any reason.
- This Contract is governed by and shall be interpreted in accordance with the laws of the State of Colorado. Producer agrees that the courts of the Douglas County, Colorado shall have exclusive jurisdiction over any action arising hereunder.
- LIMITATION OF LIABILITY: IMI SHALL NOT BE LIABLE TO PRODUCER FOR ANY DAMAGES IN EXCESS OF THE AMOUNTS PAID BY PRODUCER UNDER THIS CONTRACT. IMI SHALL NOT, UNDER ANY CIRCUMSTANCES, BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES ARISING OUT OF OR RELATING TO THIS AGREEMENT.
- Producer shall indemnify and hold IMI harmless for any claims, investigations, complaints, damages, liability costs, suits, or obligations, including reasonable attorney's fees (the "Claims") to which IMI may be subject as a consequence of any action or omission by Producer in connection with this Contract, except to the extent that such Claims arise out of or result from IMI's gross negligence or
- Producer hereby consents to and grants IMI a limited right and license to list Producer on IMI's Approved Supplier List and provide identifying information regarding Producer in certain mandatory disclosures to federal and state governmental agencies and authorities.
- Producer acknowledges that IMI is subject to audit by USDA's Agriculture Marketing Service and understands that IMI may be required to provide information relating to Producer to such agency and that the USDA may require Producer to permit it to visit Producer's location pursuant to any such audit of IMI.
- Except as otherwise set forth herein, Producer and IMI agree to keep all information disclosed hereunder and the terms and conditions of this Contract confidential.
- Producer acknowledges and agrees that it must retain all records submitted to IMI hereunder for a minimum of three (3) years.

The undersigned Producer affirms that the records and documentation which he/she has submitted to IMI are true and accurate and that he/she has read, understands, and accepts the terms and conditions of this Contract:			
Printed Name (PRODUCER)	Signature (PRODUCER)	Date	