

SOURCE & AGE VERIFICATION FARM/RANCH PLAN

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
 - 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 per year (minimum 100% v P
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- 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
 - Reg. numbers of sires (45 cows/bull)
 - If AI-sired semen proof of purchase for number of calves enrolled
- Vaccination protocol verification
 - Proof of purchase adequate quantity of vaccination for number of calves enrolling
 - Vaccination records vaccinations given, headcounts and dates
- BQA Certificate

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 potential customers? (check all that apply)

- Video Sale (please select)
 - Superior Livestock Auction
 - Western Video Market
 - Northern Livestock
 - Other: _____
- Sale Barn (please name): _____
- Feedyard Direct (please name): _____
- Other (specify): _____

1.4 Do you purchase and/or manage any other cattle? (check all that apply)

- Neighbor's Calves
- Graft Calves
- Custom Calving
- Pairs
- Yearlings/Stockers
- Custom Growing

1.5 If yes to any of the above, describe how these cattle are identified differently from your home-raised calves:

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	Date of First Calf Born	Date of Last Calf Born	Number of Calves
<i>Example: Spring 2016</i>	<i>1/15/2016</i>	<i>3/31/2016</i>	<i>200hd.</i>

OR: Year Round Calving: _____ #hd. born/year

2.2 Do you record the date of the first and last calf born in each season? YES NO

2.3 Do you record individual calf birthdates? YES NO

2.4 **Electronic Identification (EID) tags are required for Source & Age Verification.** Will an EID PCT (Program Compliant Tag) be purchased from IMI Global? YES NO

2.5 If NO, where will program compliant tags be acquired?

2.6 When will EID tags or other program compliant tags be applied to calves? **EID tags or other program compliant tags must be applied before calves leave the ranch of origin**

- at Calving at Branding at Weaning Other: _____

2.7 Describe secondary means of calf identification: **(i.e. blue ranch tag at birth with cow's #, brand in spring, etc.) Secondary identification methods could include: visual tags, brands, tattoos, etc.**

- Ranch Tag/Visual Tag/Panel Tag:
 Metal/Plastic clip tags:
 Brands – spell out: **(Ex. quarter circle on left hip)**
 Ear Notches:
 Other:

2.8 If you have multiple calving seasons, describe how calves are identified differently: **(Ex. blue tag in spring calves, red tag in fall season)**

2.9 Have the cattle to be enrolled left the ranch of origin at any time? YES NO

2.10 If YES, explain when they left and where they went:








3. LEFTOVER EID TAGS

If you have any leftover EID tags that you intend to use on this group of 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.

PLEASE COMPLETE THE INFORMATION BELOW:

 <p>IMI Allflex EID (FDX) Quantity: _____</p>	 <p>IMI Allflex COMBO SET Quantity: _____ <i>Visual Tag & EID: Additional \$1.25 per tag</i></p>
 <p>IMI Allflex EID (HDX) Quantity: _____</p>	 <p>IMI Allflex 840 EID Quantity: _____ <i>Premises ID Required: _____</i></p>
 <p>Allflex Applicator \$27.00 Quantity: _____</p>	 <p>Extra Allflex Tag Backs: \$0.45 Quantity: _____</p>
 <p>Extra Allflex Applicator Pins: \$3.00 Quantity: _____</p>	<p>Tags Needed-By (mm/dd/yy):</p>
<p>*Custom tag options available – call us for details</p>	

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
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Rush Shipping (Next Day Air, 2nd Day Air, 3 Day Select) will be billed at actual cost. Please contact the office for estimates.

I have/will acquire program-compliant tags from _____ (not purchasing from IMI) e.g. Red Angus FCCP tags, Veterinarian etc.

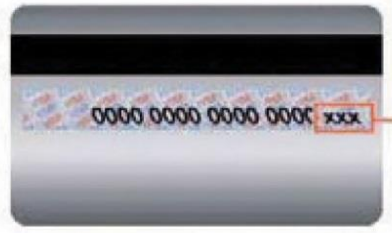
Source and Age Verification Payment:

- Regular Processing (See page 4) (10-15 business days) Priority Processing: \$150 Additional (5 business days)

PRIORITY PROCESSING – This is a rush of the Source and Age audit, not the tags. Rush turnaround time cannot be guaranteed if the necessary records are not provided.

Sales tax may apply for AZ, CA, FL, GA, HI, ID, IN, KS, MO, MS, ND, NE, NM, OH, OK, SD, TX, UT, VA, & WY. Please call IMI Global for details.

PAYMENT INFORMATION: (See fees on page 4)

<p><input type="checkbox"/> Discover <input type="checkbox"/> MasterCard <input type="checkbox"/> Visa</p> <p>CREDIT CARD #: _____</p> <p>EXPIRATION DATE: _____</p> <p>SECURITY CODE (see example): _____</p> <p>CARD HOLDER SIGNATURE: _____</p>	<p>3-digit security code</p> 
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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):

<u>Verification Services (including IMI Global EID PCT)</u>	<u>Verification Services (EID PCT not purchased with IMI Global)</u>
\$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

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.

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 falsified.

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 willful misconduct.

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