

IMI Global Age & Source Verification Calving Group Enrollment Packet



Three Simple Steps:

1. Complete this Age & Source Application
2. Fax completed Application and copies of your Calving Records & Head Count Support to NALF Headquarters at (303) 220-1884
3. Visit with an IMI Representative on the phone

For Office Use Only:

LIM CHOICE

LIM MARK

IMI Global, Inc.

221 N. Wilcox St, STE A • Castle Rock, CO 80104

Phone: 866-395-5883 • Fax: 877-258-4535 • info@imiglobal.com • www.imiglobal.com

Complete this packet to ensure accurate Source & Age information is available for evaluation. This information will be verified by an IMI Global desk auditor during your phone evaluation.

Please make note that our normal turn around is 10-15 business days. This does not include the shipping of your tags. If you need your order processed in a shorter time frame, you must submit a RUSH application.

AGE/CALVING RECORDS THAT MUST BE PROVIDED FOR REVIEW:

Assigning an arbitrary date of birth based on production practices is not an acceptable method for age verification. As a result, you **must send in photocopies or the original/electronic versions of your Calving Records to IMI for review.**

To verify your calves, IMI must receive the following information:

- 1. The completed Source & Age Verification application (i.e. this packet)**
- 2. Copies of your Calving Records**
 - a. Acceptable Calving Records Include:** Red Book, Calendar (where other ranch-related events are), Journal Entries, Computerized Calving Records, etc.
- 3. Head Count Support**
 - a.** If you keep **Individual Calving Records** (you have record of when each calf is born) and submit all of those records, they will also suffice for head count support
 - a.** If you do not pull your bulls out and/or you calve all year, you ***must maintain individual calving records tied to individual animal identification.***
 - b.** If you have ***multiple calving windows***, or you want to ***divide an extended calving window*** into multiple calving groups, then you must have a unique method of identification for each individual calving group (ie. different brand, ear tag, etc.)
 - b.** If you keep **Group Calving Records** (you have a records of a first calf born date and a defined calving season), you will need additional documentation to support head count
 - c. Documentation to Support Head Count could be:** Cow Inventory Records, Preg-Check Records, Brand Inspection Papers, Branding/Working/Pasture Tallies, etc.
- 4. Signed Contract (Page 6 of 6) and Payment Information**

<p>IMPORTANT: You must maintain a copy of all records submitted to IMI for a minimum of 3 years. IMI and/or the USDA may visit your location(s) to verify IMI's Process Verified Program activities, during which these records may be reviewed.</p>



7383 S. Alton Way Ste. 100, Centennial, CO 80112

(office) 303-220-1693 (fax) 303-220-1884 (e-mail) tags@nalf.org

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PERFORMANCE VERIFIED SUPPLIER PROFILE: Date: _____

Producer Contact/Name: _____

Ranch/Farm Name: _____

IMI Producer # (not required): _____ Premises ID # (not required): _____

Phone: _____ Cell: _____ Fax: _____

Email Address: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

UPS Shipping Address (if different than above): _____

City: _____ State: _____ Zip: _____

An IMI Global desk auditor will be contacting you by phone within 10-15 business days of submitting your Source & Age verification application. This will take approximately 15 minutes. However, more than one phone call may be necessary to complete your assessment. Additional records may also be requested for review in order to finalize your verification.


PAYMENT INFORMATION:

Please keep in mind that regular audits are processed within 10-15 business days, which does not include your tag order. RUSH orders are a rush of your audit, not of the tag order. RUSH pricing is a total cost, not added on to the regular cost of verification. Additional fees/charges that may apply are listed on page 5 of 5.

Services Requested:

- Regular Processing** (10-15 business days) \$200
- Priority Processing** (5 business days): \$350
- Same-Day Processing** (24 hrs): \$500

RUSHES – rush turn around time cannot be guaranteed if the necessary records are not provided

<input type="checkbox"/> American Express <input type="checkbox"/> Discover <input type="checkbox"/> MasterCard <input type="checkbox"/> Visa	
CREDIT CARD #: _____	
EXPIRATION DATE: _____	
SECURITY CODE (see example): _____	
CARD HOLDER SIGNATURE: _____	

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Cattle Identification:

Cattle represented as **LIM CHOICE** or **LIM MARK** must be uniquely identified with the appropriate corresponding electronic identification tag (EID). It is recommended that a few replacement tags and an applicator are purchased with your order.

Tags must be applied at the ranch *before* cattle are shipped, and can **only** be applied to this group of Source & Age verified calves.

Tag Order Information (if different than Profile Page):

Party Responsible for Payment: _____ Phone: _____


Billing Address (if different than profile): _____

City: _____ State: _____ Zip: _____

UPS/FedEx Shipping Address (if different than profile): _____


City: _____ State: _____ Zip: _____

Tag Order: I would like to order:



LIM CHOICE
MATCHED SET (\$3.25)
Quantity: _____

EID TAGS ONLY (\$2.00)
Quantity: _____



LIM MARK
MATCHED SET (\$3.25)
Quantity: _____

EID TAGS ONLY (\$2.00)
Quantity: _____

Tags Needed-By (mm/dd/yy):



Extra Applicator Pins: \$2.08



Extra Tag Backs: \$.35



Tag Applicator: \$20.00

Tag Shipping Costs:

1-200 Tags

Ground: \$16

2nd Day Air: \$25

Next Day Air: \$75

201-400 Tags

Ground: \$18

2nd Day Air: \$45

Next Day Air: \$115

401-750 Tags

Ground: \$28

2nd Day Air: \$90

Next Day Air: Call

750+ Tags

Ground: \$32.50

2nd Day Air: Call

Next Day Air: Call

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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 Application (“KIT100”), 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 KIT100.

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.

FEES (All applicable fees must be paid in advance. IMI accepts VISA/MC/DISCOVER/AMEX): Verification Services for Initial Calving Group

Basic Source & Age Verification Audit Fee:\$200 **-OR-**

Source & Age Back Verification Audit Fee (if calves have moved from original source of origin):.....\$250

Additional 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 contract, completed application and required records).

Priority Rush (5 business days).....\$350

Overnight Rush (24 hours).....\$500

Additional Calving Groups:

Within the Same Audit:.....\$25

Within the Same Calendar Year:.....\$100

Certificate Change Fee (based upon Producer--requested changes to non-substantive information):.....\$25

Additional Certificate Fee:.....\$25

Tag Allocation Fee (for non-IMI tags)\$.25/tag

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 DIRECT OR OTHER DAMAGES IN EXCESS OF THE AMOUNTS PAID BY PRODUCER UNDER THIS CONTRACT INCLUDING 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 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 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