



# POST-PRODUCTION/INVENTORY CONFIRMATION REPORT

**IMPORTANT: This report must be completed and submitted prior to Dec 31<sup>st</sup> for all livestock producers and for any producers who have an outstanding pre-production advance under the APP, otherwise the producer will be declared in default resulting with loan payable immediately. [This form does not apply to Non-Storable Products]**

CIF#	APP ID	Full Legal Name of Producer(s)/Business
------	--------	---

## 1. AGRICULTURAL PRODUCT LOCATION

This report must be completed whether or not the Producer is requesting a Post-production advance. An inspection of the Producer's Agricultural Product(s) may be performed by ACC or assigned agent to confirm that the value of the agricultural product in storage/inventory (or un-harvested products) is sufficient to cover the value of the advance issued. **1)** Please refer to ACC's Product & Advance Rate List for advance rates. **2)** Please indicate below where all storable crops are stored, such as address or legal description of the land and specify in brackets if stored on-farm or off-farm. Attach additional sheet if necessary. **3)** On your behalf, ACC will complete Priority Agreements with your Financial Institution or other creditors if liens exist. **4)** If Producer(s) roll their Pre-production storable products into storage, the Producer(s) **MUST provide one of the following documents as support of inventory amount:** (i) Grain Elevator Storage Receipts; (ii) Final Yield Report from Crop Insurance Administrator (e.g. Agricorp); (iii) the latest AgriStability Calculation of Program Benefits package; (iv) inventory sales receipts from last year; (v) most recent ASRA coverage statement; or (vi) private insurance coverage document. If the aforementioned documents are not available, the Producer(s) may receive an inspection visit from ACC or its assigned agent. This Post-Production Report must be submitted **prior to December 31<sup>st</sup>**, otherwise be declared in default in accordance with Section 8.0 of the Terms & Conditions.

**List All Locations of Agricultural Product(s):** (i.e. Lot, Concession, Township, and County) Attach additional sheet if necessary.

Home  
 Other, specify \_\_\_\_\_

## 2. ELIGIBLE ADVANCE BASED ON AGRICULTURAL PRODUCT INVENTORY

Agricultural Product	Stored On/Off Farm	Specify if Stored, Unharvested or Livestock	Advance Rate (a)	X	Quantity of Agricultural Product in Storage (b)	Unit of Measure	=	Eligible Advance(s) (a x b)
			\$					\$
			\$					\$
			\$					\$
			\$					\$
			\$					\$
			\$					\$
<b>Total Eligible Advance(s) Based on Inventory</b>								<b>[A] \$</b>
<b>Total Amount of Advance(s) Issued (1st and 2nd installments)</b>								<b>[B] \$</b>
<b>Less Repayments</b>								<b>[C] \$</b>
<b>Remaining Balance [B] - [C] =</b>								<b>[D] \$</b>
<b>Loan Advance Amount Attributed to Each Producer(s)</b> <small>(requires manual calculation)</small>								<b>[E] \$</b>
<b>Additional Funds Available if [A] &gt; [D] =</b>								<b>[F] \$</b>
<b>Overpayment if [A] &lt; [D] =</b>								<b>[G] \$</b>

If [A] is less than [D] and the difference is equal to or higher than \$10,000 or 10% of "B" (whichever is greater), the producer(s) is/are in an overpayment situation and has/have thirty (30) calendar days to repay the part of the outstanding amount that exceeds the reduced coverage amount by more than ten thousand dollars or ten percent, whichever is greater or, if eligible **make an application** on another commodity and have the proceeds applied to the deficit. Failing this, Producer(s) will be declared in default in accordance with the Terms and Conditions Subsections 8.0. If [A] is greater than [D] then the Producer(s) may request an additional advance up to the maximum Eligible Advance of \$1,000,000 by checking the appropriate box below.

<b>a) Do you certify that you continuously own and sell <u>all</u> the Agricultural Product(s) and currently have the quantity in storage/inventory?</b>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>b) Do you have any outstanding claims not yet processed for your Production Insurance or AgriStability that would affect the above stored commodities? If yes, please forward your copy of Proof of Loss/Claim to ACC immediately.</b>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>c) Do you have any commodity for which you are not able to harvest? If so, you must report by Dec 15<sup>th</sup> to your crop insurance provider.</b>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A

## 3. REQUEST FOR ADDITIONAL ADVANCE

I/We do not wish to receive an additional advance.   
  I/We wish to receive an additional advance of \$\_\_\_\_\_. (Subject to inspection fee, if applicable)

The above request is based on the agricultural product(s) I/we have in inventory and I/we will keep the agricultural product adequately stored to ensure it remains in marketable condition until disposed of in accordance with the Terms and Conditions of the Repayment Agreement that I/we have entered into under the APP. I/We declare having completed and signed an Advance Payments Program Application and Repayment Agreement. I/We declare that the above information is true and accurate at the time of completion and agree that the additional advance amount forms part of the Eligible Advance(s) as that term is defined in the Producer's(s)' current APP Application as if it were an original part of the Eligible Advance(s) and agree to repay Agricultural Credit Corporation any difference, where applicable, as stated above. I/We agree as guarantor(s), that I/We am/are and continue(s) to be bound by all the Terms and Conditions of the APP Application and that the same apply equally to the Additional Amount. I/We agree to receive the transfer of funds electronically.

I/We agree to submit Proof of Sales per Terms & Conditions of Application, at which time a Pre-Authorized Debit will be scheduled by ACC.

**I, being authorized to certify, including on behalf of the Partnership/Corporation, Cooperative, as the case may be, am able to declare the above to be true and have the authority to bind the Producer(s). NOTE: ALL INDIVIDUALS WHO SIGNED ORIGINAL LOAN MUST SIGN IF REQUESTING ADDITIONAL FUNDS**

Signature of Producer/Partner/Shareholder/Member	Name of Producer/Partner/Shareholder/Member	Date
Signature of Producer/Partner/Shareholder/Member	Name of Producer/Partner/Shareholder/Member	Date
Signature of Producer/Partner/Shareholder/Member	Name of Producer/Partner/Shareholder/Member	Date
Signature of Producer/Partner/Shareholder/Member	Name of Producer/Partner/Shareholder/Member	Date
Signature of Producer/Partner/Shareholder/Member	Name of Producer/Partner/Shareholder/Member	Date

**FOR ACC USE - ADVANCE ISSUED BY AGRICULTURAL CREDIT CORPORATION (ACC)**  
 Delivered and attested to for Agricultural Credit Corporation (ACC): ACC declares having taken all necessary steps, in accordance with the AMPA, its Regulations, the Advance Guarantee Agreement and APP Administration Guidelines, to ensure, to the best of ACC's abilities, that the current APP Application by the Producer(s) is accurate and complete before granting the above mentioned Eligible Advance.

This \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. Signature of Administrator (authorized representative) \_\_\_\_\_.