



US VERIFIED™

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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 AVAILABLE 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 submit written, documented Group and/or Individual Calving Records to IMI for review:**

(1) Individual calving records

- a. If you maintain individual animal calving dates, then additional head count support is not required.

-OR-

(2) Group calving records-- can be represented with a first calf born date that is recorded and records to show a defined calving season.

- 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.). You cannot just “size” animals to determine groups. They must be identified to a specific calving group based on when they are born.
- c. You must have records to help verify the number of calves you want to approve if you are using “Group” calving records.

- Acceptable Methods Include: Animal Health Records, Cow Inventory Records, Brand Inspection Papers, Previous Year Marketing Contracts

Acceptable Calving Records Include: Red Book, Calendar (where other events are recorded to show authenticity of records), Journal Entries, Computerized Calving Records

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.



SUPPLIER PROFILE:

Date: _____

Producer Contact/Name: _____

Ranch/Farm Name: _____

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

Billing Address: _____

City: _____ State: _____ Zip: _____

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

City: _____ State: _____ Zip: _____

Phone: _____ Cell: _____ Fax: _____

Email Address: _____

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.

Services Requested:

Regular Processing (10-15 business days)

Priority Processing (5 business days): \$350

Same-Day Processing: \$500

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


American Express Discover MasterCard Visa

CREDIT CARD #: _____

EXPIRATION DATE: _____

SIGNATURE CODE (see example): _____

CARD HOLDER SIGNATURE: _____



3-digit security code

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Cattle Identification:

Cattle must be uniquely identified. Acceptable identification methods include: visual and electronic tags, brands, tattoos, etc. when cattle move ranch-direct to a location approved to handle Source & Age verified cattle. **Electronic Identification (EID) tags are required** in the following instances:

1. If you intend to represent cattle as Source & Age Verified at a sale barn or video sale
2. If the cattle are moving to a location NOT approved to handle Source & Age verified cattle
3. If you do not know the cattle destination

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. (*NOTE: additional fees will apply in this instance*)

IF YOU INTEND TO PURCHASE TAGS, PLEASE COMPLETE THE INFORMATION BELOW:

Tag Order Information:

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: (check one)

- IMI EID (\$2)**
 IMI COMBO SET (\$3.25)
Visual Tag & EID
 ALLFLEX 840 EID (\$2)
Premises ID Required

Tag Quantity: _____ **Applicator Quantity:** _____ **Date Needed By:** _____

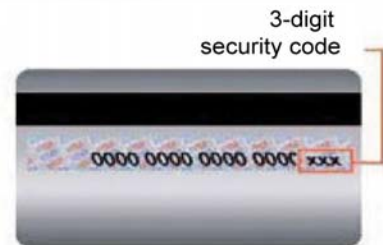
- American Express
 Discover
 MasterCard
 Visa

CREDIT CARD #: _____

EXPIRATION DATE: _____

SIGNATURE CODE (see example): _____

CARD HOLDER SIGNATURE: _____



REMEMBER: Tags ship only after your group is approved. Tags can take 5-10 Days to arrive depending on availability and shipping preferences. Payment is required prior to tags being shipped.

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From: John Saunders, CEO, IMI Global, Inc.
 Re: IMI Global Project and Services Agreement

<i>TO PRODUCER: Please print your name and address</i>
Producer's Name:
IMI account #:
Producer's Address:

Term	USVerified™ Supply Verified Program – Source and Age Verified	Pricing
Time of approval thru end of the current calendar year	The PRODUCER and Integrated Management Information, Inc. d/b/a IMI Global, Inc., ("IMI") have reached an agreement on the following terms and conditions: Annual Supplier Evaluation includes: <input type="checkbox"/> An audit of all information required to assess the PRODUCER'S ability to meet the USDA Source and Age Verification requirements. <input type="checkbox"/> Evaluation of all calving season groups If approved PRODUCER receives: <input type="checkbox"/> A certificate of approval to communicate the conforming status of cattle to potential buyers. <input type="checkbox"/> Listing on an approved supplier list. <p style="text-align: center;">PAYMENT IS DUE AT THE TIME OF APPLICATION WE WILL NOT START EVALUATION WITHOUT PAYMENT CREDIT CARD PAYMENTS ARE ACCEPTED</p> <p style="text-align: center;">Please Note - There will not be refunds for evaluations withdrawn or failed! IMI reserves the right to approve/fail cattle based upon our interpreted authenticity of information submitted and/or discussed during evaluation.</p>	Source & Age Verification (For cattle located at place of birth) <ul style="list-style-type: none"> • First Marketing Group = \$225 • Additional marketing groups submitted with original application = \$25 per group • Additional marketing groups submitted later on, but within same calendar year = \$100 <hr/> Source & Age Back Verification (For cattle that have left place of birth) <ul style="list-style-type: none"> • First Marketing Group = \$275 • Additional marketing groups submitted with original application = \$25 per group • Additional marketing groups submitted later on, but within same calendar year = \$100 <hr/> Pricing reflects a turn-around of 10-15 business days. Please see attached pricing sheet for rush fees and additional services.

ADDITIONAL CLAUSES:

1. Estimated costs are subject to time of production and accurate information provided by PRODUCER.
2. This Agreement is between PRODUCER and IMI. Any third party participants are required to sign IMI's Non Disclosure Agreement.
3. In signing this Agreement, PRODUCER agrees it, and any of its officers, owners, members, employees, and agents will not re-distribute, re-market, or commercially replicate the documents and/or processes implemented by IMI Global without written consent from IMI.
4. IMI shall not be in default hereunder by reason of any failure or delay in the performance of any obligation under this Agreement where such failure or delay arises out of any cause beyond the reasonable control of such party and without the fault or negligence of such party.
5. PRODUCER's representations and covenants herein shall survive the termination of this Agreement.
6. The IMI enrollment and application forms, Source and Age Kit and contract and Tag Disposition Report delivered to and signed by PRODUCER are incorporated in this Agreement by reference.
7. This Agreement is deemed to be executed and entered into by the parties in the State of Colorado. This Agreement shall be governed and interpreted under the laws of the State of Colorado, without regard to conflicts of law.

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 Agreement, including any special, indirect, incidental, consequential or punitive damages arising out of or relating to this Agreement, whether the claim alleges tortious conduct (including negligence) or any other legal theory. PRODUCER shall indemnify and hold IMI harmless for any claims, investigations, complaints, damages, liabilities costs, suits or obligations (including reasonable attorneys' fees) to which IMI may be subjected as a consequence of any action or omission by PRODUCER in connection with this Agreement, except for IMI's gross negligent, reckless or willfully improper conduct under this Agreement.

LICENSE: IMI grants PRODUCER a non-assignable, nonexclusive and limited, right and license to use the IMI Supply Verified Supplier Evaluation System during the term of this Agreement. PRODUCER has no right to distribute copy, modify or create derivatives of this system. PRODUCER may not assign any rights or obligations under this Agreement without IMI's prior written consent.

CUSTOMER NAME: PRODUCER hereby consents to and grants IMI Global a limited right and license to use PRODUCER's name (1) within an approved supplier list in IMI's own business and (2) in certain mandatory disclosures to federal and state governmental agencies and authorities.

CONFIDENTIALITY: The parties agree to keep all information concerning either party, their business operations and any information disclosed hereunder, and the terms and conditions of this Agreement confidential, except that IMI may disclose such confidential information as allowed by the terms of this Agreement, is generally known to the public, is already in IMI's possession or becomes known to IMI on a non-confidential basis from a third-party.

The undersigned as PRODUCER affirms the undersigned has read, fully understands and accepts the terms of this Agreement.

 _____ John Saunders, CEO, IMI Global Inc.	_____ PRODUCER Signature	_____ Date
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