

Grower to Buyer Title Transfer Form – Contract Transfer ONLY

This form is to be used if you, the Grower, to sell warehoused grain to a GrainCorp customer by contract ONLY.
For Cash Sales please use CropConnect or call the Grower Hotline 1800 472 467.

If you have any questions, please contact our Grower Services team 1800 GRAINS (1800 472 467)

A: GROWER / BUYER DETAILS			
Grower Number (NGR)		Buyer Name	
Grower Name (MUST be listed on NGR account)		Buyer Code	
Contact Phone Number		Contact Name	
Email Address		Contact Phone Number	

B: GRAIN TRANSFER DETAILS			
Season		Contract Number	
Site	Grade	Tonnes	Receival Docket Number <small>(use only if selecting specific dockets)</small>
		Total Tonnes	For extra loads please attach on another page

C: Grower / Agent Authorisation			
<p>You, confirm that the tonnage of Accounting Stock detailed herein has been sold to the nominated Buyer and accept the relevant fees, charges, terms and conditions defined in the GrainCorp Grower Warehousing Agreement, and that authority is given to GrainCorp to undertake the Accounting Stock transfer. The effective date of transfer shall be the date on which your signed copy of this Grower to Buyer Title Transfer Form is received and processed by GrainCorp Grower Services Department. For an Agent to sign this authorisation they must have an active Authority to Act in place for this NGR account.</p>			
Signature		Name	Date
Agent Trading Name		Agent Contact Number	
Agent Email			

Please email completed form to: growers@graincorp.com.au

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INSTRUCTIONS

GrainCorp can process your Grower to Buyer transfer requests over the phone. If you have your transfer requested over the phone, you will not have to complete this form.

You can take advantage of this service by calling 1800 GRAINS (1800 472 467).

1. You must complete a separate form for each contract.
2. You must complete sections A, B and C.

Note: You can only transfer to cash via CropConnect or by calling 1800 472 467.

Your Grain Transfer details must specify:

Contract Number: You must obtain a contract number from the Buyer.

The contract number is the Buyer's authority to accept the transfer of Accounting Stock from you.

You also should obtain the **Buyer Code** from the Buyer.

AND either

- a) Site, Grade and Tonnes (you can list multiple site/grade combinations);

OR

- b) List your individual docket. You may attach your Grower Delivery Summary and mark the Receiving Dockets you wish to transfer, or list them on an attachment to this form.

3. You or Your Agent must sign section C and email this form (and any attachments) to the GrainCorp Grower Services Department. If an agent/third party is acting on your behalf, a completed Appointment of Agent form must be active. You, the Grower, MUST be a listed contact on the NGR account.
Note: Please keep a copy of the email that you send for your records.
4. Subject to verification, GrainCorp will execute the transfer. The effective date of transfer shall be the date on which the Grower's signed copy of this Grower to Buyer Title Transfer Form is received and processed at the GrainCorp Grower Services Department.
You will receive return communication from the GrainCorp Grower Services Department, either confirming the transfer has been processed and completed, or if there is additional information required.

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