



WB HUNTER PTY LTD GROWER REGISTRATION FORM

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ABN: 39 008 410 900

A. INTERPRETATION

The following interpretation and terminology apply to this document:

- "US" or "WE" or "THE RECIPIENT" or "WB HUNTER" refers to WB HUNTER PTY LTD (ACN 008 410 900)
- "YOU" or "THE SUPPLIER" refers to the entity described in section B
- "SUPPLIES" or "GOODS" or "STOCKFEED" refers to any grain, hay, stockfeed or other product or service supplied by YOU

B. GROWER DETAILS

Trading Name

Postal Address

Contact Name

NGR (National Grower Register) Number

Landline

Mobile

Email

@

C. RCTI & PAYMENT AGREEMENT

The recipient (us) and the supplier (you) declare that this agreement relates to the supply of stockfeed purchased by the recipient. The recipient can issue tax invoices in respect of these supplies. The supplier will not issue tax invoices in respect of these supplies. The supplier acknowledges that it is registered for GST (unless indicated below) and that it will notify the recipient if it ceases to be registered. The recipient acknowledges that it is registered for GST and that it will notify the supplier if it ceases to be registered. Signing of this form and/or acceptance of any RCTI constitutes acceptance of the terms of this written agreement. The supplier agrees that the recipient will deduct the agricultural levy from the agreed purchase price, as per *Primary Industries Levies and Charges Collection Act 1991*, and agrees the recipient will also deduct any other levies, tolls, weighbridge fees or other fees incurred by the recipient from proceeds paid to the supplier. The supplier agrees to reimburse the recipient for any amounts paid in error. The recipient reserves the right to withhold payment where it is owed an amount by the supplier. The supplier authorises the recipient to deduct any amounts owed to them from the proceeds paid to the supplier.

Desired Payment Method: Cheque E.F.T.

If E.F.T. selected, please complete below:

B.S.B. Number

 -

Account Number

Account Name

D. ABN & GST DETAILS

Australian Business Number

Are you GST Registered? Yes No

By choosing YES to the above and providing your ABN, you declare that you are registered for GST when entering into the agreement and you acknowledge that we will pay you GST for all applicable transactions. You also agree that should you cease to be registered for GST, or should you cease to satisfy any of the requirements of this ruling, you will advise us in writing. These terms also apply to the above RCTI agreement.

COMPLETE FOLLOWING IF YOU ARE NOT PROVIDING ABN:

Under pay as you go (PAYG) legislation and guidelines administered by the ATO, the supplier (you) is not quoting an ABN for the current and future supply of goods or services for the reason or reasons indicated:

- the supply is made in the course of an activity done as a private recreational pursuit or hobby; or
- the supply is wholly of a private or domestic nature (from the supplier's perspective).

You agree to advise us should this change in the future.

E. GRAIN VENDOR DECLARATION

You declare that any stockfeed sold to WB Hunter has been grown and stored with agricultural chemicals used as per label, and that appropriate withholding periods have been observed. You also declare that any stockfeed supplied is free of genetically modified feed inputs and other restricted animal material. You declare that any stockfeed sold is suitable for its intended purpose. You also acknowledge that should we request a separate commodity vendor declaration form to be completed, you shall supply it to us within twenty-four (24) hours from the time of our request.

You declare that no other entity has any interest or claim on any stockfeed sold to us. You also declare that any stockfeed sold to us is not subject to any crop lien, mortgage or other encumbrance. Should your stockfeed be subject to any of the above, or any other finance charge of any sort, you will advise us of the details in writing prior to the pickup of the commodity.

F. DECLARATION BY AUTHORISED SIGNATORIES

By signing here, you:

- agree all transactions are subject to our standard terms and conditions and current GTA Trade Rules;
- declare that you are authorised to sign this form;
- declare that the information on this form is true and correct;
- agree to enter into the RCTI Agreement as detailed in this form;
- agree to make the declarations set out in this form; and
- have read and understood all the sections and terms and conditions of this form and the accompanying notes.

Signature of Authorised Individual / Partner / Director

Name (please print)

Date

For and on behalf of WB HUNTER PTY LTD

NOTES TO GROWER REGISTRATION FORM

A. INTERPRETATION

This interpretation of terminology applies to all sections of the *Grower Registration Form* and *Notes to the Grower Registration Form*.

B. GROWER DETAILS

Please use your full legal trading name matching your ABN (for **individuals**, this is your full name; for a **partnership**, this is the full names of the partners and their partnership name; for **companies**, this is the full company name; for **trusts**, this is the full name of the trustee and the trust name).

C. RCTI & PAYMENT AGREEMENT

Our payment terms for growers are thirty days from end of week of delivery. All growers will be paid by their nominated payment method: either a cheque posted to their nominated postal address, or a direct credit payment made via electronic funds transfer (EFT) to their nominated bank account. Any Recipient Created Tax Invoices (RCTI) will be either forwarded via post with your cheque when it becomes due, or sent via email when the load is processed. We reserve the right to withhold payments should you have any amounts owing to our company. You acknowledge that we do not accept responsibility for delays in payments due to postal delays or errors outside our reasonable control. You agree to pay us any amounts paid to you in error (by cheque, direct credit or any other means) and authorise us to set off the amount of any overpayment against any future payments owing to you by us. You also authorise us to deduct any tolls, fees or levies incurred from your payment. These deductions will be detailed on your RCTI.

D. ABN & GST DETAILS

As a supplier, you are required to provide your ABN in order to receive payment. If you do not quote an ABN, we are required to withhold tax at the top marginal rate, and remit this to Australian Taxation Office (at the time of revision of this document, the top marginal rate is 47%).

Any changes to your GST status must be notified of within fourteen (14) days of the change. Any changes of ABN must also be advised in writing within fourteen (14) days of the change, and must be accompanied by a new copy of this form for the new ABN entity.

E. GRAIN VENDOR DECLARATION

The grain vendor agreement on the accompanying Grower Registration Form will remain valid and continue to be effective until you advise us in writing that you intend to cease this declaration. Where a separate Commodity Vendor Declaration is required to be completed, we will provide this form to you.

F. DECLARATION BY AUTHORISED SIGNATORIES

This form must be signed by a person(s) authorised to sign on behalf of the entity: for Individuals, it must be signed by the owner of the business; for joint entities, it must be signed by both people who own the business; for partnerships, it must be signed by one partner who signs on behalf of the partnership; for companies, it must be signed by two company directors, or one director for sole directorship companies; for trusts, it must be signed by the trustee (as per above requirements for individual/company/etc).

NEED HELP?

Should you have any queries in the completion of this form, please contact us on (03) 5833 3999.