This form is to be used by you as a **Grower** to sell warehoused grain to a GrainCorp customer on an “In-Store” basis.   
Instructions overleaf.

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **GrainCorp Use Only** | | | | | | | | | | | | | | | | | | | | | | |
| Transaction Number: |  |  |  |  |  |  |  |  |  |  | **Transfer Number:** | | **G** | **B** |  |  |  |  |  |  |  |  |
| GrainCorp Signature: |  | | | | | | | | | | | Date: |  | | |  |  |  |  |  |  | |
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| **A: Grower/Buyer Details** | | | | |
| **Grower Registration**  **(as per docket)** |  | Buyer code |  | (GrainCorp use) |
| **Grower Name** |  | **Buyer Name** |  | |
| Phone | (   ) | Contact Name |  | |
| Fax | (   ) | Phone | (   ) | |
| Email |  | Email |  | |

|  |  |  |  |  |  |  |  |  |  |  |
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| **B: Grain Transfer Details**  **OR** | | | | | | | | | | |
| **Season:**/ | | | **Contract Number:** | | | | | **Pool Name:** | | |
|  |  |  | |  | | |  | | |
| **Site** | | | | | **Grade** | **Tonnes** | | | **Receival Docket No.**  (use only if selecting specific dockets) | |
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|  | | | | |  |  | | |  | |
|  | | | | | Total tonnes |  | | | For extra loads please attach | |

|  |  |  |  |
| --- | --- | --- | --- |
| **C: Grower/Agent Authorisation** | | | |
| 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 Warehouse 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 the GrainCorp Stocks Department. | | | |
| **Signature:** | **Name:** | | **Date:** |
| Agent Trading Name: | Agent Ph: | Agent Email: | |

|  |  |  |  |
| --- | --- | --- | --- |
| **D: Buyer/Agent Authorisation** | | | |
| You confirm acceptance of the transfer of Accounting stock from the Grower detailed herein and agree to accept the relevant fees, charges, terms and conditions defined in the GrainCorp Grower Warehouse Agreement and/or GrainCorp Storage and Handling Agreement, from effective date of transfer (see above). | | | |
| **Signature:** | **Name:** | | **Date:** |
| Agent Trading Name: | Agent Ph: | Agent Email: | |

**Please fax completed form to: (02) 8570 4700**

**Or email: stocks@graincorp.com.au**

**INSTRUCTIONS**

**GrainCorp can process your Grower to Buyer transfer requests over the phone. If you have your transfer processed over the phone, you will not have to complete this form. You can take advantage of this service by calling 1800 809 482.**

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

**Note:** You can only process Daily Cash Price transfers via GrainTransact or over the phone on 1800 809 482, not by using this form.

**Your Grain Transfer details must specify either:**

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.

**OR**

Pool Name: Contract numbers are not required if Accounting Stock is being transferred by you to any open Pool. You must specify the pool name. If you have contracted to a pool, the contract number must be provided. If a contract number if provided a pool name is not required.

**AND** either

1. site, grade and tonnes (you can list multiple site/grade combinations);

**OR**

1. individual dockets. You may attach your Grower Delivery Summary and mark the Receival Dockets you wish to transfer, or list them on an attachment to this form;
2. You or Your Agent must sign section C and fax or email this form (and attachments) to the GrainCorp Stocks Department. If an agent/third party is acting on your behalf, a completed GrainCorp “Appointment of Agent” form must also be provided. This form is available from the GrainCorp website, [www.graincorp.com.au](http://www.graincorp.com.au).

**NOTE**: Please keep a copy of the fax sent confirmation/email sent for your records.

1. The Buyer/Agent must sign Section D and fax or email this form (and attachments) to the GrainCorp Stock Department. If an agent is acting on behalf of the buyer, please provide agent contact details as per form.
2. 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 Stocks Department. Then you will be notified only when the Title Transfer cannot be executed.
3. Once Title Transfer is processed, you will receive, where applicable, a Tax Invoice detailing storage charges and payment methods.

**Please return to: GrainCorp Stocks Department**

**Email:** [**stocks@graincorp.com.au**](mailto:stocks@graincorp.com.au)

**Fax: (02) 8570 4700**

PO Box 19

Marong VIC 3515

**Free call: 1800 809 482**

**www.graincorp.com.au**