

Seller:

Producer #:
 Farm Name:
 Contact Name:
 Address:
 Telephone: Fax:
 Email:
 Processor:

Effective A-Period:

Quota moving out / Cycle Date:

Buyer:

Producer #:
 Farm Name:
 Contact Name:
 Address:
 Telephone: Fax:
 Email:
 Processor:

Effective A-Period:

Quota moving in / Cycle Date:

TERMS OF THE SALE:

- Quota Units @ /Quota Unit Total: With Facilities Without Facilities
- Deposit: to be made to the Seller on
- Final payment of to be made in full on in the seller's final production cycle that the quota units are fully utilized.
 - In an extenuating circumstance, should payment not be received on the date specified above, the Buyer may be subject to interest charges (Buyer initials)
 - The Seller is required to notify the ACP office when final payment has been received and will provide ACP office with a letter requesting Final Approval.
 - The Seller will disengage any further production of the sold quota units on the date those quota units are assigned to the Buyer. The Buyer then has the option to Lease Out the newly acquired quota units back to the Seller or other interested producers, should the Buyer not be poised to assume production on the effective start date provided by the Board.
- The sale of Quota Units and the terms of the Sales Agreement are subject to the Board's 'Approval in Principle' and receiving the 'Final Approval Letter' from Alberta Chicken Producers.

▶ THE REALLOCATION OF QUOTA ADMINISTRATION FEE OF \$300, PLUS GST, WILL BE PAID BY: Seller Buyer Split
 If we are not able to obtain the Approval in Principle and confirmation from the Board, all funds between the Seller and the Buyer are to be returned within five(5) days following notification of Board's disapproval.

SELLER'S BALANCE FORWARD DISCLOSURE:

- When a producer sells the remainder of his/her quota, the over and under production Balance Forwards* are assumed by the Buyer.
 NOTE: An accurate 'Balance Forward' of kg must be confirmed with the Board office once the Seller's 'final marketings' are received.
- The Buyer must notify the Board office within fourteen(14) days of chick placement, of the kilogram credit (Balance Forwards) to be used in any future six(6) cycles where provincial allocation has not been set; however, if provincial allocation has been set and reported to CFC, the Balance Forwards will be applied as per the Seller's original cycle.

Following the Board's Approval in Principle, the current Balance Forward of kg, along with the final cycle balances will be applied to the Buyer's next six (6) cycles.

*Over production balance forward is shown as a negative number (kgs are deducted 6 cycles in the future).
 Under production balance forward is shown as a positive number (kgs are added 6 cycles in the future).

Seller – Print Name:
 Signature of Seller:
 Witness:
 Date:

Buyer – Print Name:
 Signature of Buyer:
 Witness:
 Date:

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