

MISSOURI DEPARTMENT OF AGRICULTURE

MISSOURI AGRICULTURAL AND SMALL BUSINESS DEVELOPMENT AUTHORITY (MASBDA)

DAIRY PRODUCER MARGIN INSURANCE PREMIUM ASSISTANCE PROGRAM APPLICATION

Eligible Years: Calendar Years 2015-2017 USDA Margin Protection Program (MPP-Dairy) Premium

SECTION 1 - APPLICANT(S) IN	FORMATION							
NAME OF DAIRY OPERATION (MUST MATCH I			N PROTE	ECTION PROGRAM AN	NUAL COVERAGE EL	ECTION FORM)		
PHONE NUMBER CELL PHONE NUM		UMBER		NAME OF CONTACT				
E-MAIL ADDRESS		COUNTY		USDA ADMINISTRATION COUNTY (IF DIFFERENT THAN PHYSICAL LOCATION)				
ADDRESS			CITY			STATE	ZIP CODE	
TAXPAYER ID NUMBER		TAXPAYER ID TYPE (CH	IECK ON	IE)				
		☐ SSN (Social S	Securit	y Number) 🗆	FEIN (Federal I	Employer Identi	fication Number)	
SECTION 2 - MARGIN INSURA	NCE INFORI	MATION						
2015 PREMIUM AMOUNT PAID*				*Maximum re	eimbursement r	ate will not e	exceed 70% of a	annual
2016 PREMIUM AMOUNT PAID*			premium paid, up to a maximum reimbursement rate of thirty-four (34 cents per hundredweight of milk as shown on USDA CCC 782.					
\$				cents per nun	areaweight of m	llik as snown or	1 USDA CCC 782.	
2017 PREMIUM AMOUNT PAID*			*If total eligible application amounts exceed cash availability, pre			emium		
	<u> </u>			ated by total a	d by total available funding to the			
(Must match amount on USDA CCC 782, Box 16)				program.				
SECTION 3 - REQUIRED INFORT	RMATION							
 Copy of completed and signe Copy of USDA Farm Service Completed State of Missouri Copy of valid Missouri Drive Application fee - made paya \$25 - if requesting reimbu \$50 - if requesting reimbu \$75 - if requesting reimbu 	Agency NRF Vendor Input rs License or ble to MASB irsement for t irsement for t	RS Receipt Details Form (attached) other approved for DA one year MPP-Da two years' MPP - I	for each orm of iry pre Dairy p	ach year request identification to emium premium	sting reimburser	ment	in producer and of	ODA)
SECTION 4 - CERTIFICATION (<u> </u>						
1. I am citizen of the United Sta ☐ Yes ☐ No 2. The dairy operation is located ☐ Yes ☐ No 3. I have provided all required d Program Guidelines and Prod ☐ Yes ☐ No 4. I understand one premium re (as noted on the USDA CCC shareholders. ☐ Yes ☐ No 5. I understand funding is subj availability and current appro ☐ Yes ☐ No SECTION 5 - SIGNATURE(S) I authorize USDA Farm Service A operation listed in Section 1 to the This authorization expires	d within the Socuments (ascedures.) eimbursements-782), it is the ect to cash a priation authors	state of Missouri. Is listed above and It payment will be the responsibility of availability and cu- brity, reimbursement	in the made f the aurrent ent pay	accompanying per dairy operapplicant to dist appropriation a yments will be part of the MPP-E	Dairy Producer ation. If the dai ribute the reimb authority. If eligoro-rated by total	Margin Insurantry operation has ursement paymible application all available funder 2015 through	ce Premium Assist s multiple shareho nent accordingly ar amounts exceed ing to the program 2017 years for my	cash n.
NAME		SIGNA	TURE				DATE	
1.04.	101			1.7. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	p 11	1 1		
I (We) hereby certify, subject to plegal representative of the Dairy		erjury that all infor	mation	n I (we) have su	upplied is truthfu	ıı and complete,	, and I am an autho	orized
SIGNATURE				DATE				

VENDOR INFOTACTI-LET AFF	VENDOR INPUTACH-EFT APPLICATION *REQUIRED FILE						
*NAME/ADDRESS AS SHOWN ON FEDERAL TAX RETURN		*FEDERAL TAX ID NUMBER OR SOCIAL SECURITY NUMBER					
		*TYPE OF ENTITY					
		☐ Corporation ☐ Sole Proprietor ☐ Individual	☐ State Employee				
		Other					
		DATE OF CHANGE					
REMIT TO NAME/ADDRESS IF DIFFERENT THAN ABOVE		PREVIOUS FEDERAL TAX ID NUMBER OR SOCIAL SECURITY NUMBER					
		PREVIOUS NAME					
		PREVIOUS ADDRESS					
		COMMENTS					
PURCHASE ORDER NAME/ADDRESS IF DIFFERENT THAN ABOVE							
TO BE COMPLETED BY FINANCIAL INSTITUTION	l	☐ I (We) hereby authorize the State of Missou	uri, to initiate credit				
NAME/ADDRESS OF FINANCIAL INSTITUTION		entries to my (our) account at the depository named and to credit the same such account. Ithat the origination of ACH transactions to my comply with the provision of U.S. law.	financial institution (We) acknowledge				
DEPOSITOR ROUTING NUMBER		This authorization is to remain in full force and of Missouri, Office of Administration, has recei					
DEPOSITOR ACCOUNT NUMBER		tion from me (us) of its termination in such time and in such manner as to afford the State of Missouri and the financial institution a rea-					
DEL CONTOTTACCOCKT NOMBER		sonable opportunity to act on it.					
NAME ON ACCOUNT		☐ I (We) hereby cancel my (our) ACH/EFT authorization.					
TYPE OF ACCOUNT		X					
☐ CHECKING ☐ SAVINGS							
SIGNATURE OF REPRESENTATIVE OF FINANCIAL INSTITUTION		*PRINT NAME					
PRINT NAME		*TITLE					
TITLE		EMAIL ADDRESS					
TELEPHONE NUMBER	DATE	*TELEPHONE	*DATE				
CERTIFICATION FOR INTERNAL REVENUE SERVICE (IRS)	1	☐ Exempt from Backup Withholding					
Under penalties of perjury, I certify that: I. The number shown on this form is my correct taxpayer identificating. II. I am not subject to backup withholding because: (a) I am exempt backup withholding as a result of a failure to report all interest or diversity.	t from backup withholdir	ng, or (b) I have not been notified by the Internal Revenue Service					
Dackup withholding as a result of a failure to report all interest of div III. I am a U.S. person (including a U.S. resident alien). Certification instructions. You must cross out item II above if you h interest and dividends on your tax return. For all real estate transacti	ave been notified by the	IRS that you are currently subject to backup withholding because y	ou have failed to report all				
of debt, contributions to an individual retirement arrangement (IRA), provide your correct TIN. (See W-9 Instructions on irs.gov website for other than the certifications required to avoid backup withholding.	and generally, payments	s other than interest and dividends, you are not required to sign the	Certification, but you must				

SIGNATURE

VENDOR INPUT FORM INSTRUCTIONS

The purpose of this form is to add a vendor record or to make changes to a vendor record. A vendor is a person or business being paid by the State of Missouri.

THESE FIELDS ARE REQUIRED TO BE COMPLETED FOR ALL CIRCUMSTANCES. (SHADED FIELDS)

Enter NAME/ADDRESS AS SHOWN ON FEDERAL TAX RETURN.

Enter the FEDERAL TAX ID NUMBER OR SOCIAL SECURITY NUMBER that is used for income taxes for the name entered.

Check the correct TYPE OF ENTITY.

Signature is required at VENDOR SIGNATURE along with PRINT NAME, TITLE, TELEPHONE, and DATE.

CONDITIONAL FIELDS

If payments are to be sent to a different address, enter a REMIT TO NAME/ADDRESS.

If purchase orders are to be sent to a different address, enter a PURCHASE ORDER NAME/ADDRESS.

If you are making a change to your vendor record, fill out these additional fields:

DATE OF CHANGE is the effective date of the change in business structure/activity

PREVIOUS FEDERAL TAX ID NUMBER OR SOCIAL SECURITY NUMBER

PREVIOUS NAME

PREVIOUS ADDRESS

COMMENTS are for additional information that may be helpful including reason for the change.

TO SET UP OR TO CHANGE DIRECT DEPOSIT INFORMATION, FILL IN THE FOLLOWING, INCLUDING THE REQUIRED FIELDS FROM ABOVE.

NAME/ADDRESS OF FINANCIAL INSTITUTION where you want the money to be deposited. <u>A representative from the financial institution must complete and sign this section.</u>

Check appropriate box for electronic deposits.

If changing bank account information, fill in DATE OF CHANGE.

CERTIFICATION FOR INTERNAL REVENUE SERVICE (IRS)

This certifies that the Taxpayer Identification Number (TIN) on this form is the correct number and whether backup withholding applies.

Fax to (573) 526-9813 or mail to Office of Administration/Accounting, PO Box 809, Jefferson City, MO 65102.

MO 300-1489 (2-17)