

DIRECT MARKET PRODUCER SETTLEMENT WHEAT QUICK REFERENCE GUIDE

Form 3-OB

Buyer # (Required)

Assigned by Eleview upon registering.

Buyer Name (Required)

The name of Buyer as registered with AEBG (Eleview).

AEBG ID (Required)

Assigned by Eleview, this producer identification number must be valid and active.

Producer Name, Address and Phone #

Populate to verify that the producer's contact information is correct. This information is only necessary to fill in at crop year start or if the information has changed.

Sale Date (Required)

Date that wheat is purchased. This is the date of final payment in the case of a Basis Contract.

Ticket # and Suffix (Required)

This reference number must be unique for every delivery. Only a ticket number is necessary for a regular delivery that is for only one producer and is completely on board.

Should a producer want to split a load payment across on board and direct marketing or with a second producer, the ticket suffix can be used to split a single ticket number.

Net Dry Tonne (Required)

Weight of wheat purchased by the Buyer after drying, in tonnes.

Class (Required)

A – SWW, soft white winter, CEWW

B – HRW, hard red winter, CEHRW

C – HRS, hard red spring, CERS, CEHRS

E – SRW, soft red winter, CESRW

F – HR, common hard red

G – Feed

Variety (Required)

Required for Pool B, C

Protein % (Required)

Protein percentage is to be reported on all pool B and C wheat that is grade 2 or better.

Grade (Required)

Grade of wheat is based on Canadian Grain Commission Standards.

License Fee Collected (Required)

\$ per tonne remitted to the OWPMB by the buyer. \$ per tonne to be collected is set at the beginning of each crop year by the OWPMB.

Net \$ Per Tonne (Optional)

Total \$ per tonne after all deductions paid by the buyer to the producer for the individual ticket being reported.

Net amount (Required)

Total amount paid by the buyer to the producer for the individual ticket being reported.

Total Tonne (Required)

The total tonne reported on the form.

Total Amount paid (Required)

Total amount paid to the producer by the buyer for the purchases reported on the entire form.

Authorized Signature (Required)

This signature of the person certifying that the license fees for the purchases reported on the form will be sent to the OWPMB by the 15th of the month following purchase and that the purchases will be reported to Eleview within 30 days of purchase.

Date (Required)

Date of transaction.