2024 Input Financing Program

Centerra Co-Op

This financing program allows **approved customers** to carry all eligible charges for fall, spring and summer crop inputs with Centerra Co-op. Purchases eligible for this program are seed, fertilizer, chemicals, agronomy services, liquid fuel and propane. Purchases must be made between September 1, 2023 - August 31, 2024. **Applicants must apply every year for this program.**

PROGRAM	FINANCE CHARGE	REQUIREMENTS	
✓Partner	Prime Plus 2%	25-75% agronomy needs purchased from Centerra Co-op	
Partner Plus	Prime Rate	75% agronomy needs purchased from Centerra Co-op	
✓Loyalty	1% Under Prime	100% agronomy needs purchased from Centerra Co-op	
V Loyalty Plus	2% Under Prime	100% agronomy and 100% grain	

*Rate Fixed at the time of signing final documents and approval.

FINANCING RATE

Your finance rate is determined by the percent of inputs purchased from Centerra. Your financing rate may be adjusted if you do not purchase the percentage of inputs and/or sell the percentage of grain to Centerra.

WHEN DO FINANCE CHARGES BEGIN?

Finance charges are calculated from the first day of the month following purchase.

DUE DATE ON LOAN BALANCE

January 15, 2025

PAPERWORK NEEDED TO APPLY

Application, balance sheet, note, contract, crop lien and an assignment of indemnity on crop insurance may be required.

APPLICATION DEADLINE

Application must be received by **MARCH 15, 2024**. No products can be charged on this program until the application is approved. All applications need to be emailed to credit@centerracoop.com or mailed to Centerra Co-op

Attn: Credit Department 813 Clark Ave. Ashland, Ohio 44805

QUESTIONS?

For more information contact Andrea Jenkins at 419-207-3661 or ajenkins@centerracoop.com Roxanne Kaser at 419-207-3663 or rkaser@centerracoop.com



Social Security No:_____

Birthdate:_____

Loyalty = Less Interest



813 Clark Avenue • Ashland, Ohio 44805 • 419-281-2153

THIS INFORMATION WILL BE TREATED IN A CONFIDENTIAL MANNER

ANNUAL RENEWAL REQUIRED.

Please print and completely fill out all information blanks so we may properly process your request.

Program Requested: Partner Partner Plus Loyalty Loyalty Plus		use from onomy Services in, Buy/Sell	☐ Individual ☐ Partnership ☐ Incorporated	☐ Married □ Single
financial institutions and suppliers to	statement for the purpose of securing credit on account, and release any financial and credit information, known to them t est the billings be made in the account name specified. By the erms.	for the purpose of evaluat	ting this application for credit. We a	gree to pay according to
Account Name:				
Name:		Account #:		
Spouse Name:	Agi	ronomist:		
Address:				
City:	State:	Zip Co	ode:	
Phone:	Cell Phone:	Co	ounty:	
Social Security No.:		Birthdate:	·	
Spouse/Cosigner Socio	al Security No.:	Birthdate:		
Federal I.D. No.:	Email:			
Applicant's Signature:			Date:	
Spouse/Cosigner Signe	ature:		Date:	
Co-Applicant Signatur	e:		Date:	
Co-Applicant Signatur	e:		Date:	
Co-Applicant Signatur	Date:			
If a partnership or corporat	ion, please give name, social security number	and address of othe	er owner(s).	
Co-Applicant(s): Name:	Co-Applicant(s): Name:		Co-Applicant(s): Name:	
Title:	Title:		Title:	
Address:	Address:		Address:	
City, State, Zip:	City, State, Zip:		City, State, Zip:	

Social Security No:_____

Birthdate:_____

Social Security No:_____

Birthdate:____

NAME	YEARS FARMING	
	ACRES OWNED ACRES RENTED	
	DULE F, LINE 9)	
Υ. Υ.	_ COMPANY NAME	
	EMAIL	

A. CROP PLANNING INFORMATION Must be filled out completely.

		Estimated	Total	(Less) Prod. Used For	(Less) Landlord's	Net	Insurance Cov- erage MPCI, CRC, etc.	Expected	
Crop	Acres	Yield	Production	Feed	Share	Production	Туре %	Price	Total Crop Value
								Total Crop Value	

B. FINANCIAL INFORMATION

Projected Income Statement: Crop Sales (See Crop Planning Information)	
Plus: Livestock & Dairy Sales	+
Plus: Government Program Payments, Crop Insurance & Other Farm Income	+
Equals Subtotal: Gross Farm Income	=
Less: Farm Operating Expenses	-
Plus: Non-Farm Income	+
Equals Total: Net Earnings	=

C. BALANCE SHEET Must attach a current balance sheet prepared within 90 days or fill out section C completely.

Assets (Itemize on Schedule)	Liabilities (Itemize on Schedule)		
1. Cash, Checking & Savings Accounts 2. Accounts Receivables	\$ 1. Accounts Payable	\$ \$ \$	