



STATE OF MISSOURI
DEPARTMENT OF AGRICULTURE
COMMODITY FUND PROGRAM

MISSOURI RICE CHECK - OFF PROGRAM
MONTHLY RICE CHECK-OFF ASSESSMENT REPORT

SUMMARY FOR THE MONTH _____, 20 ____.

BUSINESS NAME				Contact:			
ADDRESS						COUNTY	
CITY			STATE	ZIP		TELEPHONE	
			BUSHEL PURCHASED	ASSESSMENT RATE PER BUSHEL		ASSESSMENT AMOUNT	
RICE ASSESSMENT				\$.02		\$	
PENALTY (1% PER MONTH FROM DUE DATE)						\$	
TOTAL RICE ASSESSMENT DUE						\$	
I CERTIFY UNDER PENALTY OF LAW THAT THIS REPORT IS TRUE AND ACCURATE.							
NAME / TITLE (print or type)				SIGNATURE		DATE	

INSTRUCTIONS

1. Complete this form for your monthly reporting period. If you did not purchase any Missouri rice during the reporting period, please show "zero" purchases and "zero" assessments.
2. Make a check payable to the Missouri Rice Commodity Fund for the amount of your assessments and any late payment penalty.
3. Monthly assessment reports and fees are due by the 15th day of each month for rice purchases made during the preceding month.
4. Mail this report and your check to: MISSOURI DEPARTMENT OF AGRICULTURE
GRAIN COMMODITY FUND
P.O. BOX 630
JEFFERSON CITY, MISSOURI 65102
PHONE: 573-751-5633
5. See the Legal Provisions and Procedures on the bottom of this form for additional information about the Missouri rice check-off program

LEGAL PROVISIONS AND PROCEDURES

Legal Provisions and Procedures for the assessment and collection of rice check-off fees established in accordance with Sections 275.300 through 275.370 RSMo as amended:

1. Effective August 9, 1988, a mandatory two cents (\$.02) per bushel check-off was implemented on all rice produced and/or sold in Missouri. The check-off is authorized under Missouri law and was implemented after the Missouri rice producers passed a referendum to establish the check-off.
2. The rice check-off must be collected by the purchaser at the point of first sale by deducting the check-off amount from the total amount due to the seller/producer. The only exception is that the Commodity Credit Corporation (CCC) will collect the check-off at the time rice is pledged as collateral for a CCC loan. To avoid a double check-off on rice that has been in the CCC loan program, the purchaser should not collect the check-off if the producer/seller provides a copy of his Note and Security Agreement (CCC-677 or CCC-678 Form) which verifies that CCC has already collected the check-off. Check-off collections are identified as "assessments" on the CCC-677 or CCC-678 documents
(NOTE:) The producer/seller is responsible for providing documentation to prevent a double check-off. The purchaser must collect the rice check-off unless the producer/seller provides a CCC-677 or CCC-678 document which verifies that the check-off was collected by C C C .
3. Purchasers of Missouri rice are required to submit an assessment report and remit check-off collections to the Missouri Department of Agriculture by the 15th day of each month for purchases made during the preceding month. A penalty of one percent (1%) per month will be assessed on check-off amounts not submitted by the due date.
4. Producers may obtain a refund of rice check-off fees by submitting a refund request form and proof of assessment to the Missouri Department of Agriculture within sixty days (60) days after the check-off is deducted. A proof of assessment is a settlement sheet or other payment document which verifies that the check-off was collected by the purchaser.

Forward original with remittance. Retain a copy for your records.