



Audit Request Form

Send completed form to:
 PO Box 9262
 Amarillo, TX 79105
 800-858-4330 / Fax 817-887-5264
 cattlelog@cattlelog.com

Please fill out the entire form and return to Micro Beef Customer Service. Please call 800-858-4330 with questions.

| PRODUCER INFORMATION | | AUDIT INFORMATION | |
|---------------------------|--|---|--|
| CIN #: | | <input type="checkbox"/> AUDIT LOCATION IS SAME AS PRODUCER INFORMATION | |
| Producer Name: | | Audit Contact: | |
| Operation Name: | | Audit Address: | |
| Mailing Address: | | Audit City, State, Zip: | |
| Mailing City, State, Zip: | | Telephone: | |
| Telephone: | | Requested Agent: | |

Date Cattle Will be Shipped From Farm/Ranch of Origin:

IMPORTANT!! AUDIT REQUESTS MUST BE SUBMITTED AT LEAST 10 DAYS BEFORE THE CATTLE SHIP. DEPENDING ON AGENT AVAILABILITY, MORE TIME MAY BE REQUIRED TO PROCESS AUDIT DOCUMENTATION.

ANIMAL INFORMATION

| | |
|--|--|
| Requested Verification (mark all that apply): | BASIC AUDIT – NO CHARGE: <input type="checkbox"/> PVP AGE AND SOURCE VERIFICATION |
| | ADVANCED AUDITS - \$1.00 PER HEAD FOR ONE OR MORE ADVANCED AUDIT SELECTIONS: <input type="checkbox"/> NO ANTIBIOTICS <input type="checkbox"/> NO IMPLANTS <input type="checkbox"/> NO IONOPHORES <input type="checkbox"/> NO ANIMAL PROTEIN <input type="checkbox"/> % BLACK HIDE <input type="checkbox"/> BQA-CERTIFIED <input type="checkbox"/> PERFORMANCE VERIFIED |
| # Head to be Verified: | |
| Date(s) Information Was Collected: | |
| Micro Beef Data to be Verified During the Audit: | |

Were the calves at the producer or audit address listed above when the information was collected?
 (mark one) YES NO

If you marked "No", please list the address where the animals were at when the information was collected:

RELEASE

I hereby request audit services from Micro Beef to verify that the livestock information identified above is accurate and meets the data verification requirements and specifications outlined in the policies and procedures in the Micro Beef Process Verification Program. I understand that this request is not a guarantee that the animals or animal information being audited will be verified under terms of the Micro Beef Process Verified Program and that Micro Beef reserves the right to (a) assign independent third-parties to perform on-site audits of collected information and (b) suspend approved data as outlined in the policies and procedures of the Micro Beef Process Verified Program. I further understand that the completed Audit Report is subject to review by Micro Beef, USDA, or other third-parties and that I am solely responsible for the accuracy and authenticity of the information provided in support of the data verification claim listed above.

| | | | |
|-------------|--|--------|--|
| Print Name: | | Title: | |
| Signature: | | Date: | |

INTERNAL USE ONLY

| Date Received: | Micro Beef Data Field Updates | |
|----------------------------|-------------------------------|-------------------------|
| | Field Name(s) | Records Checked/Updated |
| Data Reviewed By: | | |
| Assigned Micro Beef Agent: | | |
| Approved By: | | |