



Organic Producer Request for Check-off Refund

Producer **OR** Business Name: _____
(Please Print)

Producer **OR** Authorized Business **Signature(s)**: _____

Check-off amount requested for refund (please indicate a dollar amount): _____

Please list any grain buyers who deducted the check-off from your payment, along with the commodity sold. *If you sold to more than three grain buyers who deducted the check-off from your payment, please indicate this on the form and provide an attachment with a full list:*

1. Grain Buyer: _____

Commodity: _____

2. Grain Buyer: _____

Commodity: _____

3. Grain Buyer: _____

Commodity: _____

Please attach a scanned or copy of your sales tickets so we can confirm the refund amount.

Contact Information:

Address: _____ City/Town: _____

Province: _____ Postal Code: _____ Telephone: _____

Email: _____ Date: _____

Return form to: *By mail:* Manitoba Organic Development Fund
Box 1193
Portage la Prairie, MB, R1N 3J9
By email: info@manitobaorganicalliance.com

Refund requests NOT received by the Manitoba Organic Development Fund within the time period specified will not be considered and the producer will not be entitled to a refund.