

## Grower Warehouse Return Request

This form is to be used if you, the Grower, sells Grain to a Buyer on an “Ex Store” basis or request outload of Grain against your Accounting Stock interest. Please refer to the attached instructions.

**If you have any questions, please contact our Grower Services team 1800 GRAINS (1800 472 467)**

A: Your Details			
Grower Number (NGR)		Contact Name (NGR contact or Authorised Agent)	
Trading Name		Phone Number	
		Email Address	

B: Grain Outload Request			
Freight Provider Name (leave blank if own truck/s)		Freight Provider Code	
Town/Suburb of Destination			

Outload Details						
Season		Outload Commodity		Outload Grade/s		Tonnes
Date Week Commencing	Mon	Tue	Wed	Thu	Fri	
	<i>Please enter tonnage for each day outloading is required</i>					
/ /						
/ /						
/ /						
/ /						

C: Truck Details (required if not using a Freight Provider registered with GrainCorp)							
Rego – Truck 1		Truck Code		Rego – Truck 2		Truck Code	
Driver Name		State of Rego		Driver Name		State of Rego	
Mobile		Weight Limit		Mobile		Weight Limit	
Tonnes per load		Permits		Tonnes per load		Permits	

Rego – Truck 3		Truck Code		Rego – Truck 4		Truck Code	
Driver Name		State of Rego		Driver Name		State of Rego	
Mobile		Weight Limit		Mobile		Weight Limit	
Tonnes per load		Permits		Tonnes per load		Permits	

Authorisation			
I, the above names Grower/Agent, authorise Outload of the quantity of Accounting Stock details herein and agree to and accept all applicable terms and conditions of the GrainCorp Grower Warehousing Agreement.			
Grower's / Agent's Signature		Full Name	
Date			

Please email completed form to: [growers@graincorp.com.au](mailto:growers@graincorp.com.au)

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### INSTRUCTIONS

GrainCorp can process your Grower Warehouse Return requests over the phone. If you have your request raised over the phone, you will **not** have to complete this form.

You can take advantage of this service by calling 1800 GRAINS (1800 472 467).

1. You must complete a separate form for each commodity.
2. Grain not outloaded prior to the expiry date will be returned to your NGR ownership, unless discussed with the Planner. Once the outload plan has expired you will need to submit a new request.
3. You must complete sections A, B and C. If an agent/third party is acting on your behalf, a fully completed Appointment of Agent form must also be provided to GrainCorp. This form is available from the GrainCorp website, [www.graincorp.com.au](http://www.graincorp.com.au)
4. You must return this request form to the GrainCorp Grower Services department a minimum of three (3) business days prior to the requested date of outload.
5. The appropriate Area Planner for your site of outload will contact you on the supplied Phone Number to discuss the outload plan and organise the date/s of outload.
6. Once the Grower Return has been processed either our Timeslotting department will book your timeslots and a text message confirmation will be sent confirming the Booking ID number and details of your timeslot, or if you are using a Freight Provider who has access to the Carrier Portal they will be able to book the timeslot/s once the Planner has provided the Movement Request number.  
GrainCorp's Timeslotting department can be contacted on 1800 472 467 option 2.
7. All applicable terms and conditions detailed in the Grower Warehousing Agreement apply, including relevant fees and charges which will be invoiced after outload and when this order has expired.

**Please email completed form to: [growers@graincorp.com.au](mailto:growers@graincorp.com.au)**

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