

Manitoba Request to Purchase - Hog

Identification Number	Subscription			Year				
870								
Client Information								
Business Name								
Business Address								
Contact Person (Must be a Client, or Share	eholder of the company)							
Purchase Information			_					
Hours to Purchase: Tuesday, Wednesday, Thursday 3:00 pm to 12:00 am CST								
Options								
☐ AB Red Deer	☐ SK Brandon	·						
Yes No Can demonstrate ownership of Hogs for a minimum of 20 continuous days within the policy length purchased Yes No Feeds the Hogs within Western Canada or within a geographical locale as may be specified by the Insurer								
Date to Purchase: As offered within the Calendar of Insurance.								
Payment must be received within 15 days of purchase to avoid interest charges. Any balance owing after 15 days is subject to interest at CIBC prime plus two per cent and is due, in full, 30 days after the expiration of the policy.								
Payments can be completed via telephone or online banking. Add <i>Agriculture Financial Services</i> as a payee and use your subscription number as the account number.								
Cheques must be made payable to AFSC and mailed to: • Agriculture Financial Services Corporation, 5718 - 56 Avenue, Lacombe, Alberta T4L 1B1.								

	Date Stamp – primary	Date Stamp – secondary
Do Not Use This Area		

The information on this form is collected under the authority of *The Manitoba Agricultural Services Corporation Act* and will be used to evaluate your eligibility for participation in the Livestock Price Insurance Program and to administer any contract issued to you under that Program and any other MASC program in which you participate. If you have any questions about this form and the collection and use of information, please contact the Livestock Price Insurance Coordinator, 400-50-24th Street N.W., Portage la Prairie, MB, R1N 3V9, Phone: 431-815-6137







Time and Date _

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Lot ID*	Insurable	Insure	red Premium		Insured		Policy	Office Use	
(Optional)	Period (No. of Months)	Price	l l		Weight** (per 100 kgs)	Weight** Premium		Invoice Number	Policy Number
				х		=			
				х		=			
				х		=			
				х		=			
* Lot ID is optional. To lin	nk a group of hogs t	o a policy, e	enter up to 15 letters/num	bers.	Example: Pen 3.			•	
**Insured Weight per 100	kgs = (number of h	nead x expe	cted sale dressed weight	:) ÷ 10	00				
You may forward o ■ by fax at 1.403. ■ by email to info	782.8339	ns to yo	ur MASC office or	the	LPI Client Servi	ce	Centre:		
Client Declaration	& Signature								
Correspondence an	d Indemnity Ch	eques wi	ill be sent to the "Cli	ienť	as shown as the	вυ	usiness Name.		
I meet the eligibility authorized to make									
I also understand th	at I must make	the nece	essary payment with	nin fi	fteen (15) days o	f m	aking this reque	st or my policy w	ill be cancelled.
Client Signature					1		F	Print Name	
Contact Number			Date				Time		
Office Use Only									
Received by							Date		
Purchase complete	d bv				l <i>c</i>	oca	l Office		