

## 2019 REPLANT FORM

Corn Replant Deadline: June 30, 2019 Bean Replant Deadline: July 31, 2019

## REPLANT PROCEDURE

- ★ Grower contacts Dealer with a replant.
- ★ Dealer informs Armor Sales Rep of the replant.
- ★ Armor Sales Rep and Dealer confirm replant with the grower.
- ★ Dealer bills replant seed at retail sales price.
- ★ Armor Sales Rep and Dealer fill out 2019 Replant Form and gather copies of original and replant invoices.
- ★ **Dealer** faxes *2019 Replant Form* and invoice documentation to 870-277-2803.
- ★ Armor Seed will send credit for replanted units to filing dealer in grower's name.
- ★ 2019 Replant Form and invoice documentation are due within 30 days of the replant.

Dealer Name:
Address:
City, State, Zip:
Signature:
Grower Name:
Monsanto License Number:
Bayer License Number:
Address:
City, State, Zip:
Signature:
Armor Sales Rep Signature:

## **REPLANT CREDITS:**

\$110 per unit • GT and CONV Corn \$150 per unit • ALL OTHER Corn \$25 per unit • GT and CONV Beans \$30 per unit • LL Beans \$35 per unit • RR2Y and GTLL27 Beans \$40 per unit • RR2X Beans

Must be originally planted in an Armor variety or hybrid. Replants do not count toward final net sales. Replant variety or hybrid is subject to availability.

Initial Planting (Collect a copy of the invoice for claim submission.)				
Variety/Hybrid	Original Invoice #	Planted Units	Planted Acres	Replant Reason

## 

2019 Replant Form, Original Invoice, and Replant Invoice must be received to issue credit.

All corn replants must be received by June 30, 2019. All bean replants must be received by July 31, 2019.

FAX PAPERWORK TO 870-277-2803 OR MAIL TO ARMOR SEED • 2532 ALEXANDER DR STE B • JONESBORO AR 72401.