

3 ways to split your grain or settlement:

1. Ticket Splits - This is done at the time of delivery. Ownership, production records, Patronage, Per Unit Retain reporting, and DPAD Deductions follow the physical ticket split. **This stays the same as it is today.**
2. Transfer Ownership Split – This is a transfer of ownership of grain that is already in-house. Production records will remain with the producer. Patronage, Per Unit Retain reporting, and DPAD Deductions will transfer with the new ownership split. **This stays the same as it is today.**
3. Settlement Splits – This is done when the check is written. Production records will remain with the producer. Patronage, Per Unit Retain reporting, and DPAD Deductions will move to the split patron (which must be a patron set up in our system). This will also require a “Certification of Ownership Regarding Split Settlement” form to be filled out. **This is a new process. This will affect paying employees of the producer with grain proceeds.**

In all cases, there needs to be an account set up for all parties involved. This requires a complete Patronage Form before releasing the check.

In the case of a CCC Loan payment, we are still able to write checks directly CCC without needing an account set up for them.

Changing the name on a check will no longer be done, other than in the case of a CCC loan payment. **This stays the same as it is today.**

Giving dollars to a charitable organization will need to be done by setting up an account for that organization and doing one of the above. **This is a new process.**