



Feed Credit Policy

Crystal Valley invoices feed daily with a twice-monthly billing cycle. **Feed summary statements are sent to feed customers twice per month.** Summary statements are issued on the **15th** and the **last business day** of each month. The statement is printed and mailed on the business day following the 15th and last business day of the month. **Payment is due within seven business days of the day the summary statement was printed.**

If an account is past due, future feed orders may not be delivered until the account is made current.

Finance charges will apply to all past-due accounts at the rate of 1.5% per month (18% APR).

A 2% cash discount on feed purchases (excluding feed corn, bean meal and grind/mix/delivery charges) is available to those customers who set up an ACH bank draft for payment of feed invoices or pay via cash/check on or before the due date.

All payments must be received by Crystal Valley on or before the date due to receive the **2% cash discount. No cash discount will be applied to past due accounts.**

Thank you for your cooperation with Crystal Valley feed department's credit policy and payment terms. We appreciate your business and value your patronage.