



# JOHN DEERE FINANCE PROGRAM



Dealer Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Print Grower's Name: \_\_\_\_\_

Grower's Address: \_\_\_\_\_

Grower's Phone Number: \_\_\_\_\_

Grower's Multi-use Acct #: \_\_\_\_\_

*Minimum purchase for the full season program is \$2,500. The Thunder Seed 120 day NI/NP program minimum required purchase is \$1,000*

**Step 1.** Enter the total gross amount requested to finance: \$ \_\_\_\_\_  
*(this amount will be credited to the Dealer Account)*

**Step 2.** Check box of which program applies, and multiply discount by dollar amount in Step 1.  
*(this amount must be credited to the grower on the dealer's invoice to grower)*

CHOOSE PROGRAM	PROGRAMS	APPLICATION DATES	PAYMENT TERMS	DISCOUNT TO APPLY
	0% Interest plus 2% Discount	September 1, 2018 – November 20, 2018	Due in full November 2019	X 2% = \$ _____
	0% Interest	November 21, 2018 – January 15, 2019	Due in full November 2019	NA
	Prime minus 1% Financing plus 1% discount	January 16, 2019 – April 30, 2019	Due in full November 2019	X 1% = \$ _____

	Thunder Seed 120 Day No Payment / No interest	May 1, 2019 – June 30, 2019	Due in full December 2019	N/A
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**Step 3.** Total amount that should be charged to grower's JD Finance Account:  
(Step 1 – Step 2) = \$ \_\_\_\_\_

**Step 4.** Print seed order from SeedWare and have grower sign and date printed order, along with this form. **(REQUIRED)**

**Step 5.** Fax or email a scanned copy of this sheet, along with signed and dated printed seed order to Thunder Seed: Fax 218-422-9014 **OR** Scan and email to: [Alicia.narum@thunderseed.com](mailto:Alicia.narum@thunderseed.com)

\_\_\_\_\_  
Grower Signature

\_\_\_\_\_  
Date