

ODAFF
Food Safety Division
P.O. Box 528804
Oklahoma City, OK 73152
Phone: (405) 522-6119
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OKLAHOMA
Agriculture, Food
and Forestry

OFFICE USE ONLY
RECEIPT-#
AMOUNT-\$
DATE:

SHELL EGG INSPECTION REPORT

LOCATION _____ PHONE () _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

In accordance with OKLAHOMA EGG LAW 2 O.S. §10-81, a financial report is required on a monthly basis, I hereby certify that the number of dozen eggs noted below were graded, packed or repacked and intended for sale to consumers in this state.

Monthly reports plus remittance in full must be mailed to this Department on or before the 15th of the following month. Failure to make full report and remittance by the date specified will result in a penalty and make your permit subject to cancellation.

If a report is not filed and the fees are not paid within thirty (30) days of the due date, the packer shall pay a penalty of two percent (2%) of the fees due for each additional day the fees are late. If the report is not filed and the fees are not paid within sixty (60) days of the due date, the amount of the penalty shall be an amount equal and in addition to the amount of the fees due.

ATTACH A SHEET DESIGNATING THE NAME AND ADDRESS OF THE DEALER(S) FOR WHOM THE EGGS WERE PACKED OR WHOM THE EGGS WERE SOLD OR DELIVERED.

PACKER PERMIT # _____

1. _____ Dozen eggs packed for the month & year of _____ X .003 = \$ _____

2. The minimum of \$18.00. X .003 = \$ 18.00

3. Pay the GREATER dollar amount of line 1 or 2. \$ _____
(DO NOT PAY BOTH LINE 1 AND 2)

I, _____, the undersigned upon oath, do depose and say that I have full knowledge of the above and foregoing statement and figures, that said statements and figures are just correct, due and according to law; and that I am duly authorized to make this affidavit.

AUTHORIZED SIGNATURE

DATE:

MAKE CHECK PAYABLE TO THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD & FORESTRY
***ADDRESS ENVELOPE ATTENTION: FOOD SAFETY DIVISION.**