

Production value summary record

Completing the following production value summary each year, and keeping supporting documentation records, will increase the accuracy of Owner Reimbursement Cost calculations if required during an eradication campaign for an Emergency Plant Pest under an approved Response Plan (see page 19 for details).

Year/season: _____

Capital items			
Items installed on site (e.g. irrigation lines, harvest bins, protective covers, trellising, etc.)	Item details	Amount	Cost (depreciated)
Tree value			
Stocktake of existing trees	Variety	Tree age (and commercial life)	Number of trees
Cost of trees planted this season	Variety	Number	Cost
Crop value			
Area cropped	Total:		
	Variety	Location	Area cropped
Yield	Total:		
	Variety	Location	Area cropped
Market price (include evidence e.g. receipts)	Total:		
	Variety	Location	Area cropped

Stored products			
Products stored	Product/variety	Amount	Time period of storage
Pruning and harvesting costs			
Time	Total staff hours for harvest (including start and finish dates)		
	Total staff hours for pruning, including start and finish dates. If more than one round, list all dates		
Machinery costs	Cost to run/hire machinery for harvest		
	Cost to run/hire machinery for pruning		
Contractor costs	Cost of employing a harvest contractor (if used)		
	Cost of employing a pruning contractor (if used)		
Net profit from season			
Total sales	Value	Evidence (e.g. receipt)	
Total costs	Value	Evidence (e.g. receipt)	
Total net profit	Value	Evidence (e.g. receipt)	

Additional copies of this summary can be downloaded from farmbiosecurity.com.au/profiler

A more detailed gross margin calculator can be obtained from cherrygrowers.org.au/biosecurity and an explanation of the cherry Owner Reimbursement Cost framework can be obtained from planthealthaustralia.com.au/orcs