

## Schedule 3 To Information License Agreement Reporting

### **Version 5.0**

Schedule 3 Effective Date:

Agreement Effective Date:

### **1. Definitions**

**As Needed:** a reporting frequency where Licensee is required to report the details set out in Schedule 3, only when a change in the ability to access Information on a Unit of Count occurs (is added or removed). Such reports must be submitted, within the month that the change occurred.

**Access ID:** unique identifier for each point of access to Information on a Device.

**Report Processing Fee:** the report processing fee set forth in the applicable schedule.

**Location ID:** unique identifier for each location at which Direct Licensee, Subscriber (as defined in Schedule 5) or Licensee Group entity (as defined in Schedule 1a) receives Information.

**Subscriber Name:** the entity that has entered into the Subscriber Agreement (as defined in Schedule 5).

**Location Address:** the full postal address for the location of the entity that receives Information.

**Reporting Codes:** unique identifiers for the Information and usage package as set out in the Schedules.

### **2. Reporting Requirements**

- 2.1 By the last Day of each calendar month, or as otherwise specified in a Schedule, Licensee shall submit a report to CME, setting out the total number of Units of Count (as specified in each Schedule) that had the ability to access Information, via each Service, during the previous calendar month.
- 2.2 In the case of any access to Information in a Device that also is used for Non-Display Use, reporting and fees are due for both the ability to access Information and the Non-Display Use, as set out in the Agreement.
- 2.3 The maximum Units of Count (as specified in each Schedule) via each Service, must be reported.
- 2.4 A full month's Fee is due for each month in which the applicable Unit of Count had the ability to access Information, per Service, except for fees based on Quotes.
- 2.5 Licensee will submit reports utilizing the CME specified electronic reporting system(s).
- 2.6 Late submission of reports, or submission of reports via any other means than the specified electronic reporting system, will result in Licensee being charged the monthly Report Processing Fee.
- 2.7 Unless otherwise specified in a Schedule, CME requires Licensee to report some or all of the following information in addition to such other information as may reasonably be required by CME:  
**Access IDs**  
**Direct License Name**  
**Location IDs Location Addresses**  
**Licensee Group Names**  
**Reporting Codes Services**  
**Subscriber Names Website URLs**

Please refer to each individual Schedule for the reporting requirements specific to the Information licensed thereunder.

- 2.8 If after Licensee submits a report pursuant to this Schedule, it becomes aware of any misreported access to Information (an "Erroneous Report"), Licensee shall submit their corrections to the previously issued Erroneous Report, in the next monthly report due, or as soon as Licensee becomes aware (the "Corrected Report"). If the Corrected Report identifies any increase in reported Units of Count, the additional Fees shall be due immediately. If the Corrected Report identifies a decrease from the originally reported Units of Count, CME may issue a credit to Licensee's next invoice, but only if, the Corrected Report was submitted within ninety (90) Days of the due date of the Erroneous Report. The application of such credits shall however, be limited to covering a period of not more than three (3) months preceding the due date of the Erroneous Report.
- 2.9 If applicable laws or regulations (including without limitation any privacy laws or regulations) prevent Licensee from complying with the foregoing reporting requirements, then Licensee must either waive such laws or regulations on its own behalf or obtain a waiver of such laws or regulations from the affected Subscriber as applicable. In the event that Licensee is unable to provide an effective waiver on its own behalf CME may terminate Licensee's access to Information. In the event Licensee is unable to obtain an effective waiver from a Subscriber, Licensee must terminate the affected Subscriber's access to Information.
- 2.10 All reports must be submitted in English.
- 2.11 Reports submitted by Licensee to CME are Confidential Information.
- 2.12 As of the Schedule 3 Effective Date, this Schedule 3 supersedes every prior Schedule 3 executed by the parties.

### **3. Personal Data**

- 3.1 Personal Data obtained will be used in accordance with the Privacy Center.

[signature page follows]



IN WITNESS WHEREOF, each of the Parties has caused this Schedule to be duly executed in its name and on its behalf by the officer or representative duly authorized.

	<b>Licensee</b>	<b>CME</b>
Signature		
Print Name		
Title		
Licensee		
Date of Signature		