

Please	e return via fax t			mi at (305) 863-1186 or s.receivable@globecast		Adobe's ema	nil button 🤮 to			
Date Class ID										
	PLEASE VALID	ATE THAT ALL SEC	TIONS ARE CO	OMPLETED ACCURAT	ELY TO E	ENSURE PRO	CESSING			
Customer Name				Business Type						
Alias / DBA			Incorporated in the State of							
lailing	Address			Billing Address	Same As Bil	ie As Billing				
Address	S			Address						
City				City						
State/Pr	ovince	Zip/Postal Code		State/Province		Zip/Postal Cod	de			
Country				Country						
Parent Company Name				Parent Co. Address						
Heado	uarter Location									
Year Established Employer ID			City							
				State/Province		Zip/Postal Code				
	of Time at Present I	Dunn & Bradstreet Number								
Er	nter Name, Titl			curity # or Tax ID # f ividual as appropria		orate Office	rs, Partners,			
	Name	Title	Res	idence Address		cial Security Number	Tax ID Number			



Credit References														
Name	Address	Address		Date Opened		Phone / Fax Number		High Credit Amount						
Banking References														
Bank Name	Branch Address	nch Address Dat		Phor	ne / Fax Number Acc		ınt Number	Acct Type						
PLEASE INCLUDE YOUR ANNUAL REPORT WHEN RETURNING THIS FORM														
Summary of Financial Position The following data should reflect the amounts related to the business entity as identified above.														
Total Annual Sales		Latest Full Year			Amount									
Was the business profitable for the year indicated? Yes No Comments														
Total Liabilities as of	Amount	Total Assets as of			A	Amount								
NOTE: At GNA's option	on, Client may be reques					with th	is applicati	ion.						
	AGREEMEN													
We (I) understand and agree that the Summary Terms and Conditions of Sales will apply to all purchases entered under this credit line if approved. We (I) certify that the information furnished herein is true and accurate and permission is granted to GNA to contact parties referred herein for the purpose of verification of data and credit evaluation. A facsimile or copy is as valid as the original.														
Name	Title		Name				Title							
Signature	Date		Signature				Date							



SUMMARY OF TERMS AND CONDITIONS

<u>Paragraph references to Full Agreement of Terms and Conditions:</u>

- 1. A service order (an "Order") must include all requested information, and is not binding until confirmed in writing by GNA. An Order is for continuous service with a specific beginning and ending time. If the Order is changed, it will be deemed cancelled, and the changed Order will become a new Order.
- 2. A "Firm" Order, an Order that reserves a specific date, time, and service will preempt an "Inquiry" Order, which is a temporary reservation.
- 3. Orders are ranked in the following priority: (1) Protected; (2) Full Period; (3) Fixed-Term Scheduled, and (4) Occasional Use. Higher priority Orders may preempt lower priority Orders. Transponder service may be transferred to another transponder on 30 days notice to Customer; Customer will then be subject to new transponder's terms and conditions. Use and restoration of services during emergency conditions is controlled by the FCC Rules and Regulations.
- 4. Cancellation of an Order may be subject to cancellation fees. The fees are reduced if GNA resells the service. A special cancellation policy applies to Internal Services and "Special Event Days".
- 5. Customer must pay all charges, including universal service fees and taxes, within 30 days of invoice, or be charged at the rate of 1.5% per month. GNA may require security for services. If services are interrupted for 30 seconds or more, Customer is allowed credit in increments of 5 minutes. Two or more interruptions during 5 consecutive minutes is one interruption.
- 6. Customer facilities must be compatible with GNA facilities, and in compliance with applicable laws. GNA is not responsible for Customer's facilities. GNA shall give Customer 30 days notice of changes in service availability, but shall not be responsible for adjustments to, or repositioning of Customers facilities.
- 7. Customer may not use services unlawfully, and shall indemnify and hold GNA harmless for all claims, loss and expenses arising out of the content of the material broadcast, and for all damages or injury arising out of Customer's willful or negligent conduct, or unlawful use of services.
- 8. GNA makes no warranty, express or implied, relative to the services and specifically disclaims any warranty of merchantability or fitness for a particular purpose.
- 9. GNA may terminate services for force majeure or an Event of Default. Customer may terminate obligations for failure, malfunction or material defect in services. Notice of cancellation must be given in writing with five days notice.
- 10. An Event of Default occurs when Customer (1) fails to pay amount owing; (2) violates agreement without curing in 3 days; (3) is in bankruptcy, or similar economic situation; or (4) makes assignments for the benefit of creditors, bulk transfers, or admissions in writing of inability to pay debts. If an Event of Default occurs, GNA may cancel services and/or exercise other rights and remedies. Customer must pay for all cancelled services.
- 11. GNA shall not be responsible for any indirect, incidental, consequential, punitive or exemplary damages. GNA is not responsible for any loss due to force majeure, but shall use reasonable business efforts to restore interrupted services. Incase of interruption, Customer's only remedy is credit allowances provides for in Paragraph 5. To make a claim for such allowances. Customer shall notify GNA immediately. Any legal action must be brought within one year. This Agreement shall be construed in accordance with and governed by the laws of the State of Florida.
- 12. This summary of GNA terms and conditions are binding on Customer and are set forth with more particularity on the GNA Terms and Conditions Agreement provided to you and may not be assigned without consent. If legal action commences, losing party agrees to pay the cost thereof. Failure to exercise all rights or remedies under this agreement shall not constitute waiver of such rights or remedies.

To obtain a copy of the complete Standard Terms and Conditions, please contact our Credit Manager at Globecast America, 7291 NW 74th Street, Miami, Florida 33166 (305) 863-1100