Ordering your Escrow Solutions

Please complete this form & return to:
Ayesha Khan / Jon Leigh
The NCC Group, Escrow Solutions
Manchester Technology Centre, Oxford Road
Manchester M1 7ED
Tel: +44(0) 161 242 2496 Fax: +44 (0) 161 242 2118

	ORDER FORM CHECKLIST (Please complete where applicable after consultation with your Escrow Account Manager)	
A	I have indicated in Section 1 who is to pay the fees and completed all relevant parts of 2,3,4 & 5.	
B	I have indicated in Section 6 which work The NCC Group should undertake and calculated the costs.	
C	I have enclosed a separate sheet indicating my preferred amendments to the agreement.	
D	I have completed the payment details in Section 7.	
	(Please note – The NCC Group cannot commence work until we have received commitment to payment)	

Section 1 – Please tick the party responsible for payment	Owner	Licensee	Distributor
Initial fee	Y		
Non-standard agreement fee	Y		
Annual fee(s)	Y		
Owners administration fee			
Integrity plus fee			
Full verification fee			
Escrow secure fee			
Escrow complete fee			
Scheduled Update fee(s)			
Release fee			
Storage fee			

Section 2 – Owner of the Intellectual Property Rights (IPRs)	
Company Name	**Global Name Registry Limited**
Registered Office	**5th Floor, 125 High Holborn, London, WC1V 6QA**
Correspondence Address	
Company Registration No.	**4076112**
VAT No.	
Contact Name	
Job Title	
Telephone	**0207 025 2200**
Fax	**0207 242 9105**
Email	

Section 3 – Licensee	
Company Name	**Internet Corporation for Assigned Names & Numbers (ICANN)**
Registered Office	**4676 Admiralty Way, Suite 330, Manera Del Ray, CA 90292-6601, United States of America**
Correspondence Address	
Company Registration No.	
VAT No.	
Contact Name	
Job Title	
Telephone	**00 1 310 823 9358**
Fax	**00 1 310 823 8649**
Email	

Ayesha.Khan@nccglobal.com

Section 4 – Distributor	
Company Name	**N/A**
Registered Office	
Correspondence Address	
Company Registration No.	
VAT No.	
Contact Name	
Job Title	
Telephone	
Fax	
Email	

Section 5 – Other Details	
Agreement type	**Registry Data Escrow Agreement**
Name of Material to be deposited	
Who is responsible for depositing material under this agreement:	**Owner**
Who is contractually bound to maintain the material under the license/maintenance agreement	**Owner**

Section 6 - Fees	Description	Unit Price Until 31.10.01	Unit Price From 01.11.01	Qty	Cost
Initial	For any standard or non-standard agreement payable before commencement of work.	**£595**	**£665**	**1**	**£665**
Non-standard Agreement	Minimum charge for non-standard agreements payable at time of initial fee before commencement of work.	**From £200**	**From £235**	**1**	**£235**
Owners Administration	Administration Service available for multi agreements	**£600 per licensee list**	**NOW F.O.C**		**£**
Data Escrow Service Annual Fee	First Year annual fee for the Registry Data Escrow Agreement and operation of the Data Escrow Service including the daily receipt, verification and secure storage opf the deposited data.	**£17,000**	**£17,000**	**1**	**£17,000**
Multi Licensee Annual	Payable per licensee upon registration under the agreement and on each anniversary, (minimum annual fee £760 less any annual fees paid in the preceding 12 months)	**£380**	**£440**		**£**
Financial Model Annual	Payable on signature of agreement and on each anniversary	**£800**	**£800**		**£**
Integrity Plus	Material to be deposited is collected, integrity tested and audited at owner's site.	**£2,995 + expenses**	**£2,995 + expenses**		**£**
Full Verification	Ensures that the deposited Source Code can be built into the working application.	**£5,250 + expenses**	**£5,895 + expenses**		**£**
Escrow Secure	Comprehensive Escrow protection including cost of Initial fee & Full Verification. 20% payable before commencement of work and 80% payable upon completion of Verification, (1st year). 10% reduction on each anniversary thereafter.	**£6,500 + expenses**	**£6,500 + expenses**		**£**
Escrow Complete	This service focuses on providing testing that enables the material lodged to be utilised effectively and speedily in the event of disaster recovery.	**From £11,500 + expenses**	**From £11,500 + expenses**		
Scheduled Update	Per deposit after the first, invoiced at the commencement of work and on each anniversary (£150 per unscheduled update)	**£100**	**£100**		**£**
Release	Payable per licensee on release request	**£100 + expenses**	**£100 + expenses**		
Storage	Payable per deposit in excess of 1 cubic foot	**£100**	**£100**		**£**

Please Note:
- Ensure that all parts of this form are complete.
- Credit card, direct debit and BACS payment methods are available on request.
- Prices are effective until 31st October 2002.
- Web Escrow & Development Escrow need a minimum of 3 additional scheduled updates (Mandatory)
- The NCC Group standard terms & conditions apply (available on request)

Sub Total	£17,900
VAT @ 17.5%	£3,132.50
Total	£21,032.50

Section 7 – Payment		
Invoice (please quote official Purchase Order number)	PO No:	
Cheque attached (please make cheques payable to "NCC Services Ltd")	Cheque No:	
The signing of this form allows The NCC Group to commence work on your order and commits you to payment.		
Name		
Signature		Date
Position		
Company		
If the invoicing address is different from above, please indicate:		
Name of person to be invoiced		
Address		