A Step-by-Step Guide to the 4C License/Order Process

This document outlines the steps required to secure a technology license for CPRM/CPPM and CPRM for SD-Binding.

LICENSEE	4C Entity
Step 1	Based on information provided by the Web site
Prospective licensee completes and submits an	form submitted, 4C Entity sends the
inquiry form on the 4C Entity Web site	prospective licensee an email with information
	and documents necessary to complete the
	licensing process.

Step 2	4C Entity will:
Prospective licensee determines which 4C license is the most appropriate based on its particular business plans and prepares to execute two hard copies of the selected license	(a) Review application and verify its accuracy.(b) Countersign the two original license
agreement.	documents.
Applying company: (a) Leaves the space provided for the date blank on the first page of the License Agreement. It will	(c) Prepare invoices based on the category form and any technology order(s) received.
be filled in when the Agreement is countersigned.	
(b) Determines which employee will be the license "Contact Person," to serve as the main point of contact and the one 4C notifies when there are important announcements regarding the license, specifications or other matters.	
(c) Selects a company officer, such as President or CEO with the authority to bind the company to the terms and conditions of the agreement, to sign two originals of the license.	
(d) Designates an "Adopter Contact" to receive all confidential information or highly confidential information. The transfer of technology (an order) requires that the Adopter contact obtain PGP keys by following the PGP procedures provided by 4C Entity.	

(e) Applicant Companies electing the Production/Sales license must ensure that all employees who will be working with the technology when it is in a state where the secrets could be revealed complete and sign duplicate originals of Exhibit "D" from the license. When completing the License Agreement "Exhibit D" form, please use the space between "a" and ("Adopter") which appears at the top of the page, to indicate the type of business. Examples would be, but not limited to the following: "a Delaware LLC", "a Japanese Corporation", or "a California Corporation".	
Two originals must be sent to 4C Entity with the license application or separately if sent after the countersignature date of Agreement if later adding Authorized Employees".	
 (f) Sends two original fully completed and executed license agreements, category form and technology order form(s) to 4C Entity at: 4C Entity, LLC 380 Tennant Avenue Unit 4 Morgan Hill CA 95037 +1.408.776.2014 	
Note: The New York Agent form may be sent at this time also. The NY Agent contact details are due within 30 days from the "Effective Date" of the license and must be received and verified before any order is processed, countersigned license is returned or license certificate is sent.	

<u>Step 3</u>	4C Entity will:
Prospective licensee makes payment on the invoice for the annual administration fees relating to its chosen category or categories.	After verifying full payment of the invoice, 4C Entity provides new licensee with countersigned agreement, license certificate (if licensee elected the Production/Sales portion of the license agreement), and if applicable, specifications related to the category or categories selected under the Production/Sales portion of the agreement.

Step 4	4C Entity will:
New licensee's adopter contact completes and signs a technology order form for device keys and/or media key blocks. (Note: This may be sent with license application, but won't be processed unless all licensing issues have been resolved.) Adopter contact sends the original executed technology order form, PGP key with the PGP "fingerprint" by email.	 4C Entity checks and verifies the authenticity and correctness of the adopter contact's public PGP key. 4C Entity then prepares an invoice related to the new licensee's technology order.

Step 5	4C Entity will:
New licensee pays invoice related to the technology order.	4C Entity verifies fully paid invoice for technology order and confirms total payment of fees and verifies that all licensing matters are in good order. 4C Entity completes licensee's order and sends the device key sets and/or media key blocks to designated adopter contact. With the first order, 4C Entity sends the Secret Constants and an orders guide booklet. Specifications are sent if appropriate.

Step 6	4C Entity will:
Licensee's adopter contact signs and return by email "Receipt of Items Form"	Only respond to the license applicant via email. Please direct all your questions/inquiries
	attention to 4C License Administrator at
Note: To order CPRM or CPPM production	4C-services@Imicp.com
keys/MKBs, complete the appropriate order	
form and return with the signed agreement.	Phone: +1.408.776.2014
Only one technology per order form is	Fax +1.408.779.9291
acceptable. 4C Entity will send an invoice for	
the amount indicated on your order form. After	
receipt of funds, 4C Entity will process your order. The 4C Entity order process requires a	
Public PGP key from an authorized employee.	
Instructions will be included with the invoice.	