

CGP PROCEDURE

Not negotiable

1. CGP requests to identify all parties who will be getting paid for the deal on the buyer's side commission
 - a. Names
 - b. Email addresses
 - c. Phone number
 - d. Entity names and registration information or CIS to be provided

These parties will be recognised as "Intermediaries"

2. The buyer's direct representative, lawyer/attorney or mandate must be recognised:
 - a. Name
 - b. Email address
 - c. Phone number
 - d. Entity names

This party will be referred to as "Buyers Direct Representative" (BDR)

3. NCNDA to be issued for all parties:
 - a. To be signed under ICC authority and passport to be provided for all signatories
 - b. Buyers' representative or Buyer's Attorney is required to undertake NCNDA

4. Commission % to be discussed and agreed-to by all parties and recorded in one ICC IMFPA document:
 - a. IMFPA document is signed and intermediary parties are protected thereafter
 - b. Intermediaries are to ensure banking information is provided and correct
 - c. IMFPA document is numbered and that number is to be attached to the SPA

5. ICC IMFPA document sent to Buyer's Direct Representative for inclusion of buyer's sensitive information:
 - a. Buyer will be the last person/entity to fill and sign the IMFPA
 - b. The buyer's information is redacted from the Intermediaries copy of the final IMFPA

6. Buyer and seller undertake to include the IMFPA document number (identifier) in the final SPA for any current or subsequent contracts or deals between the parties.
7. The seller will undertake to pay the commissions as per the IMFPA document.
8. Buyer and seller move to the SELLERS PROCEDURE below.