

S.E.A. Enterprises, Inc. Coupon Redemption Service Agreement

This agreement is made by and between the parties designated below as "Retailer" and "SEA".

1. The Retailer certifies that all coupons submitted to SEA for redemption meet the manufacturers' terms and conditions that are specified on the coupons.
2. Retailer agrees to submit only coupons redeemed at Retailer store(s) by customers for products carried by the store(s)
3. Retailer agrees that their store will follow industry guidelines for coupon redemption and will make information available (i.e. proof of purchase, questionnaire) to the authorized manufacturers or their agents upon request.
4. The Retailer shall authorize all Manufacturers or their Agents to directly pay SEA Enterprises, Inc. for the invoices created and submitted by SEA on their behalf.
5. The Retailer authorizes SEA Enterprises to deduct any authorized chargeback from the payments to the e Retailer. These chargebacks will be documented with the information provided by the Manufacturer or their Agent.
6. The Retailer agrees to accept SEA Enterprises chargeback detail as documentation of the manufacturer chargeback or rejection in place of the physical coupon(s).
7. Retailer agrees to notify SEA Enterprises within 15 days of any changes in ownership.
8. SEA Enterprises shall charge back to Retailer the full amount charged back by the manufacturer for any coupon(s) that have not been paid in full.
9. SEA uses TK Manufacturing Services to process coupons.

Terms of this Agreement

1. These services will commence with the first shipment of manufacturers coupons submitted by the Retailer.
2. These services will terminate 30 days after receiving written notification. Retailer must pay any outstanding chargebacks in full.
3. SEA Enterprises agree to pay Retailer for the face value of coupons paid, plus or minus any adjustments from previous submissions, if applicable.
4. SEA Enterprises may hold, at any time, a security deposit from the coupon submission at SEA Enterprises sole discretion, this will be communicated with the retailer prior to holding.
5. The Retailer must provide a store list, complete questionnaire and authorization form in addition to signing this Service Agreement. Any changes to the store list must be communicated to SEA Enterprises.

Name _____

Retail Name _____

Phone _____ Fax _____

Email _____

Authorized Signature _____