



IRIDIUM SERVICE PRICING (PER CHANNEL)

	Iridium Package (Voice and Data Only)			<small>STD-TS-xxDI-NO CF or VM</small>
Monthly Fee - \$30.00		No Activation Fee		
	Rate	Minimum Charge	Billing Intervals	
Voice and Data Calls				
PSTN Terminated Calls	\$1.45 / minute	\$1.45 (1 minute)	20 seconds	
Mobile to Mobile (LBT to LBT)	\$1.45 / minute	\$1.45 (1 minute)	20 seconds	
Mobile to Inmarsat	\$8.50 / minute	\$8.50 (1 minute)	20 seconds	
Mobile Terminated Calls	\$1.45 / minute	\$1.45 (1 minute)	20 seconds	
	Credit Card Calling (Voice Only Plan)			<small>STD-TS-xxDI-CREDIT CARD</small>
Monthly Fee - \$30.00		No Activation Fee		
	Rate	Minimum Charge	Billing Intervals	
PSTN Terminated Calls	\$2.50 / minute	\$7.50 (3 minutes)	60 seconds	
Mobile to Mobile (LBT to LBT)	\$2.50 / minute	\$7.50 (3 minutes)	60 seconds	
Mobile to Inmarsat	\$10.50 / minute	\$31.50 (3 minutes)	60 seconds	
	Optional +1 Access Number (Receive calls using a 10-digit US phone number)			<small>STD-TS-xxDI-NO CF or VM+IACCESS</small>
Monthly Fee - \$5.00		No Activation Fee		
	Rate	Minimum Charge	Billing Intervals	
Incoming Calls	\$1.75 / minute	1.75 (1 minute)	20 Seconds	
SBD (Short Burst Data) Only Plan A <small>MUST BE ACTIVATED THROUGH ARINC DIRECT</small>				
Monthly Fee - \$12.00		No Activation Fee		
	Rate	Minimum Charge	Billing Intervals	
Mobile Originated	\$0.85 / 1000 Bytes	\$0.35	30 Bytes	
Mobile Terminated	\$0.85 / 1000 Bytes	\$0.35	30 Bytes	
Mail Box Check	\$0.02 / Occurrence	\$0.02		
SBD (Short Burst Data) Only Plan B <small>MUST BE ACTIVATED THROUGH ARINC DIRECT</small>				
Monthly Fee - \$15.00		Activation Fee - \$35.00		
	Rate	Minimum Charge	Billing Intervals	
First 12 KB	Free			
Mobile Originated	\$0.85 / 1000 Bytes	\$0.35	10 Bytes	
Mobile Terminated	\$0.85 / 1000 Bytes	\$0.35	10 Bytes	
Mail Box Check	\$0.02 / Occurrence	\$0.02		



CUSTOMER SERVICE AGREEMENT

Date: _____

Customer Information	
Company Name:	Contact Name:
Address:	
City:	State: Zip:
Telephone:	Fax:
E-mail Address:	
Invoicing / Payment Options	
ICG will send a detailed report of usage and charges every month to the General and Billing Contact e-mail addresses for both options. An invoice will only be sent if that option is selected.	
<input type="checkbox"/> Please send Invoice (Terms: Net 30 - Subject to credit check)	<input type="checkbox"/> Credit Card (CC will be charged automatically every month)
	CC Number: Exp:
Billing Information	
Company Name:	Contact Name:
Address:	
City:	State: Zip:
Telephone:	Fax:
E-mail Address:	
Aircraft Information	
Company Name:	Aircraft Type and Model:
Tail Number:	Serial Number:
Chief Pilot:	Chief Pilot E-mail:
Chief of Maintenance:	Chief of Maintenance E-mail:
Aircraft Installation & Maintenance	
Installation/Maintenance Agency:	Contact Name:
Phone Number:	E-mail Address:
Iridium System Information	
ICG Model:	Serial Number of Unit:
SIM (Transceiver 1):	SIM (Transceiver 2):
IMEI (Transceiver 1):	IMEI (Transceiver 2):
MSISDN (Transceiver 1):	MSISDN (Transceiver 2):
MSISDN-C (Transceiver 1):	MSISDN-C (Transceiver 2):
UCH-100 Serial Number for ON GO Fax:	



TERMS AND CONDITIONS

TERMS OF PAYMENT

Payment net thirty (30) days from date of invoice or as otherwise specified by Seller. Buyer agrees to pay the entire net amount of each invoice from Seller pursuant to the terms of each such invoice without offset or deduction. Orders are subject to credit approval by Seller, which may in its sole discretion at any time change the terms of buyer's credit, require payment in cash, bank wire transfer or by official check and/or require payment of any or all amounts due or to become due for Buyer's order before shipment of any or all of the products. If seller believes in good faith that Buyer's ability to make payments may be impaired or if Buyer shall fail to pay any invoice when due, Seller may suspend the delivery of any order or any remaining balance thereof until such payment is made or cancel any order or any remaining balance, thereof, and buyer shall remain liable to pay for any products already shipped and all Non-Standard Products ordered by Buyer. Buyer agrees to submit such financial information from time to time as may be reasonably requested by Seller for the establishment and/or continuation of credit terms. Checks are accepted subject to collection and the date of the collection shall be deemed the date of payment. Any check received from Buyer may be applied by Seller against any obligation owing from Buyer to Seller, regardless of any statement appearing in or referring to Buyer shall pay interest on any invoice not paid when due from the due date to the date of payment at the rate of one and one-half (1-1/2%) percent per month or such lower rate as may be maximum allowable by law. If Buyer fails to make payment when due Seller may pursue any legal or equitable remedies, in which event Seller shall be entitled to reimbursement for costs of collection and reasonable attorneys fees.

PRIVACY POLICY

International Communications Group, Inc. (ICG) uses the information collected to fulfill your requests for services and to facilitate billing. ICG will send personally identifiable information about you and/or your company to other companies or people when: we need to share your information to provide the service you have requested, we need to send the information to companies who work on behalf of ICG to provide service to you (unless we tell you differently these companies do not have any right to use the personally identifiable information we provide them beyond what is necessary to assist us). Personally identifiable consumer information is shared with third parties (such as banks and credit card processors) to the extent necessary for ICG to collect payment for the services provided.

CUSTOMER AGREEMENT

As an individual or authorized representative of the company, I hereby certify that the information provided on this form is true and correct. I authorize International Communications Group, Inc. (ICG) to investigate financial references and all other relevant material. ICG has the right to deny service to any account that is past due and also reserves the right to deny service based upon information supplied. I understand that our company is responsible for all charges and services up till the date our account is properly cancelled through ICG and the Iridium network. I agree that ICG cannot be held liable for any claims due to unavailability, delay, or interruption in satellite services. Such claims shall also extend to damage, expense, and loss of life. I agree to the Terms of Payment and the Privacy Policy.

Name (Printed): _____

Title: _____

Signature: _____

Date: _____