

Written concurrence (agreement) from all affected parties must be attached to the letter requesting Invoice Consolidation.

**The Consolidator**

\_\_\_\_\_  
Royalty Client ID

\_\_\_\_\_  
Name of Royalty Client

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title of Authorized Person

\_\_\_\_\_  
Name of Authorized Person

\_\_\_\_\_  
Date

Effective Date of Consolidation \_\_\_\_\_

(YYYY/MM)

We agree to consolidate invoices produced under our client name and ID and understand the royalty implications of invoice consolidation.

**The Consolidee**

\_\_\_\_\_  
Royalty Client ID

\_\_\_\_\_  
Name of Royalty Client

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title of Authorized Person

\_\_\_\_\_  
Name of Authorized Person

\_\_\_\_\_  
Date

Effective Date of Consolidation \_\_\_\_\_

(YYYY/MM)

Effective the consolidation date, we agree that individual invoices will not be produced under our company name and understand the royalty implications of invoice consolidation.

\*If multiple business associates are to be included in the consolidation, additional concurrences for each client are required.