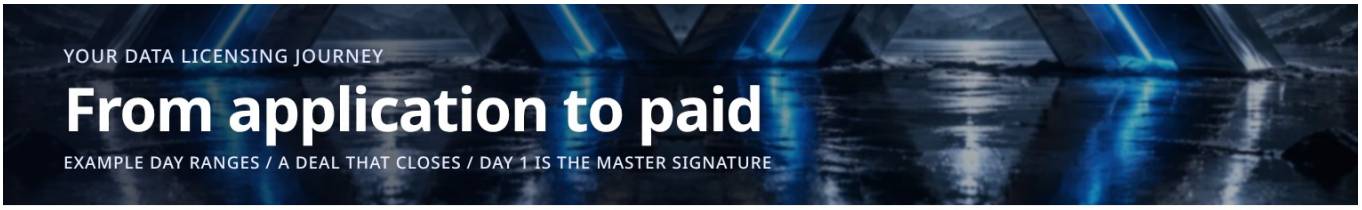
Your Path to Payment

Approve the deal. SourceX manages preparation, delivery and payment.



A QUALIFY AND OFFER — BEFORE DAY 1

1	BEFORE DAY 1	**Apply and qualify** Your application and data inventory. SourceX checks fit, completes the inventory with you, runs the rights check and sets the processing route. No records are shared.
2	BEFORE DAY 1	**Agree the indicative offer** SourceX proposes an indicative range from your inventory; you agree or counter. Pricing stays indicative until a Confirmation is signed.

B SIGN AND SET UP — DAYS 1–14

3	DAY 1	**Sign the Master** Your initial 30-day assessment hold starts. One Master covers your later deals too.
4	DAYS 1–14	**SourceX aligns the deal** SourceX presents your completed inventory under confidentiality and aligns the commercial terms. Your records stay with you.
5	DAYS 7–14	**Sign the Confirmation** Confirm the exact dataset, payout, rights, processing route and deadlines before SourceX presents the opportunity externally. It sets the Closing Deadline.

C SELL — DAYS 14–30

6	DAYS 14–30	**Commercial commitment** SourceX secures the commitment on the approved terms and signs its own onward agreement, then instructs processing. Feedback target: 7–14 days.

D DELIVER, CLOSE, PAY — DAYS 30–130

7	DAYS 30–40	**Prepare and deliver** Extract, transfer securely and deidentify through the chosen route. Target: 7–10 days once access and inputs are ready.
8	DAYS 40–70	**Acceptance and Closing** Review of up to 30 days from the review-start event in your Confirmation. All Closing conditions met: you receive a Closing Notice and SourceX owes the agreed Fee.
9	DAYS 70–130	**Invoice and get paid** Default: pay within 60 days after SourceX receives your valid invoice after Closing.

First deal: two sign-offs Master + Dataset Deal Confirmation

The signed Confirmation sets the deal's Closing Deadline.

If no deal closes, the hold ends and the rules for unclosed data apply.

Day ranges are planning targets, not promises; signed deadlines apply.

Planning example: Day 1 is the Master signature. Review starts on Day 40, with Closing and a valid invoice on Day 70. Actual dates follow the signed terms. A purchase requires Closing; a deal may end earlier.