

RTC Direct Mailing Inc.

Customer Compliance Verification/Certification

_____, an authorized representative of
_____, (company) hereby certifies/verifies that:

[CHECK ALL THAT APPLY]

- The addresses appearing on the pieces described on the accompanying postage statement (dated _____) have been updated within 6 months of this mailing using a USPS-approved address update tool. (Effective July 1, 1997)
- The ZIP codes appearing on the pieces described on the accompanying postage statement (dated _____) have been verified and corrected where necessary within 12 months of the date of this mailing using a USPS-approved method. (Effective October 1, 1996)
- Any business reply or courtesy reply letter-size cards or envelopes, enclosed in the pieces accompanying this postage statement (dated _____), bear the correct facing identification mark (FIM) and barcode, and meet all appropriate automation standards. (Effective January 1, 1997)

_____ acknowledges that _____ (company) will be liable for and will agree to pay, subject to appeals described by postal laws and regulations, any revenue deficiencies assessed on the mail accompanying this postage statement. I realize the mail preparer is relying on this information to support presentation of the mail for the rates claimed. I understand that the submission of a false, fictitious, or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to \$10,000 (18 USC 1001). In addition, a civil penalty of up to \$5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

_____ (mail preparer) has our permission to submit photo copies of this certificate with mail it presents to the USPS on our behalf within 6 months of the date noted below.

Signed: _____ Company: _____

Title: _____ Date: _____