

ACTIVATION PLAN CONTRACT

This Activation Plan Contract ("Contract") is made as of [Date] by and between:

I-Cim.com Limited

34 Tower 1, Times Square

Level 34, Tower One, Times Square

1 Matheson street, Causeway Bay

Hong Kong

and

[Client Name]

[Address]

[City, State, Zip]

1. Activation Process

- Upon successful download of the Company's product systems, the Client shall proceed to deposit cheques as outlined in the payment milestones below.

2. Payment Milestones

- The activation of the product systems will follow the below payment schedule:

- 30% Deposit**: Due upon contract signing.
- 30% Blueprint Approval**: Due upon signing of the Blueprint provided by the Company.
- 25% Before Implementation**: Due before the commencement of the implementation process.
- 10% Post-Training & Testing**: Due after the completion of training and testing by the Client.
- 5% Upon System Go-Live**: Due upon the successful launch of the product systems.

3. Project Start Date

- The project will officially commence upon receipt of the initial 30% deposit as specified above.

4. Attachments

- This Contract shall be accompanied by the following documents:

Statement of Work (SOW): Outlining the project scope, deliverables, and timelines.

License Agreement: Detailing the terms and conditions of licensing the Company's product systems.

5. Governing Law

- This Contract shall be governed by and construed in accordance with the laws of [State/Country].

6. Signatures

- IN WITNESS WHEREOF, the parties hereto have executed this Activation Plan Contract as of the day and year first written above.

Issued by I-CIM.com

[Authorized Signature]

[Printed Name and Title]

[Date]

Client:

[Authorized Signature]

[Printed Name and Title]

[Date]

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