

SECTION 203 OF THE BIPARTISAN BUDGET ACT OF 2013
COMPLIANCE CERTIFICATION

This Compliance Certification (“Certification”) is made and entered into this ____day of _____, 2014 by and between **The Berwyn Group, Inc.** (“Berwyn Group”), and _____ (“Company”). This Certification supplements the provisions contained in any agreement between Berwyn Group and Company solely to the extent required to ensure compliance with Section 203 of the Bipartisan Budget Act of 2013 (H.J. Res. 59), and the rules and regulations thereunder, as the same may be amended or superseded from time to time (the “Act”). As a condition to permitting your Company to continue receiving its existing services from Berwyn Group, you must agree to the following:

1. As a condition to accessing the Death Master File (as defined in 15 CFR § 1110.2) (“DMF”), your Company certifies that: (a) it has a legitimate fraud prevention interest, or a legitimate business purpose pursuant to a law, governmental rule, regulation, or a fiduciary duty; and (b) has systems, facilities, and procedures in place to safeguard such information, and experience in maintaining the confidentiality, security, and appropriate use of such information, pursuant to requirements similar to the requirements of section 6103(p)(4) of the Internal Revenue Code of 1986; and (c) it will satisfy the requirements of section 6103(p)(4) as if such section applies to it. The undersigned further certifies that it will not: (i) subsequently disclose the information contained On the DMF to any person who does not meet the requirements of (a), (b), and (c) above; (ii) disclose information contained on the DMF to any person who uses the information for any purpose other than a legitimate fraud prevention interest or a legitimate business purpose pursuant to a law governmental rule, regulation, or fiduciary duty; (iii) disclose any information contained on the DMF with respect to any deceased individual to any person who further discloses the information to any person other than a person who meets the requirements of (a), (b), and (c); or (iv) use any information contained on the DMF with respect to any deceased individual for any purpose other than a legitimate fraud prevention interest or a legitimate business purpose pursuant to a law, governmental rule, regulation, or fiduciary duty.

2. Pursuant to Section 203 of the Act, your Company acknowledges that if it discloses information from the DMF to a person(s) who does not meet the requirements of (a), (b), and (c) of Paragraph 1 above, then it may be subject to a One Thousand and 00/100 Dollar (\$1,000.00) fine for each disclosure or misuse of such information. Your Company further acknowledges that it may be held liable for disclosing information, even if if it properly discloses such information to a third party, but said third party improperly discloses said information. Your Company further acknowledges that the maximum penalty that could be imposed on it for improper disclosure is Two Hundred Fifty Thousand and 00/100 Dollars (\$250,000.00) per calendar year, unless the improper disclosure is willful, whereby the penalty is not limited.

3. As a condition of permitting your Company access to information contained on the DMF, your Company agrees to defend, indemnify and hold harmless, Berwyn Group, its officers, shareholders, directors, employees, and agents, from and against, any and all claims, demands, judgments, fines, penalties, damages, actions, causes of action, liabilities, costs and expenses,

including but not limited to attorney fees and other reasonable costs arising directly or indirectly from, or out of, or by reason of the Company's violation of this Agreement.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.

Company: _____

Signature: _____

Print Name: _____

Title: _____

Date: _____

THE BERWYN GROUP, INC.

By: _____

Title: _____

Date: _____