



American Fireworks Standards Laboratory

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PROCEDURES FOR MAKING PAYMENTS TO AFSL FOR DOMESTIC PROGRAM

It is the responsibility of the Importers to request testing of all fireworks under the Domestic Testing Program. Arrangements for testing may be made by contacting Ms. Gladys Concepcion of SGS Consumer Testing Services at **Tel.: (973) 461-7930, Fax: (973) 575-7175 or by Email: Gladys.Concepcion@SGS.com**.

Once testing has been performed and the merchandise has met all AFSL requirements, SGS sends invoices to AFSL headquarters. Importers will be billed directly by the AFSL headquarters office.

The Importers must make payments to AFSL not later than 60 days from the relevant invoice date (the "Due Date"). Failure to make payments within 90 days from the invoice date may result in suspension of testing rights.

Any questions regarding the procedures described above may be directed to AFSL at telephone # 301-907-9115; or fax: 301-907-9117.

NOTE:

Payments may be made by:

1. Checks payable to "American Fireworks Standards Laboratory".

OR

2. Wire transfer
Please contact AFSL for appropriate account information.