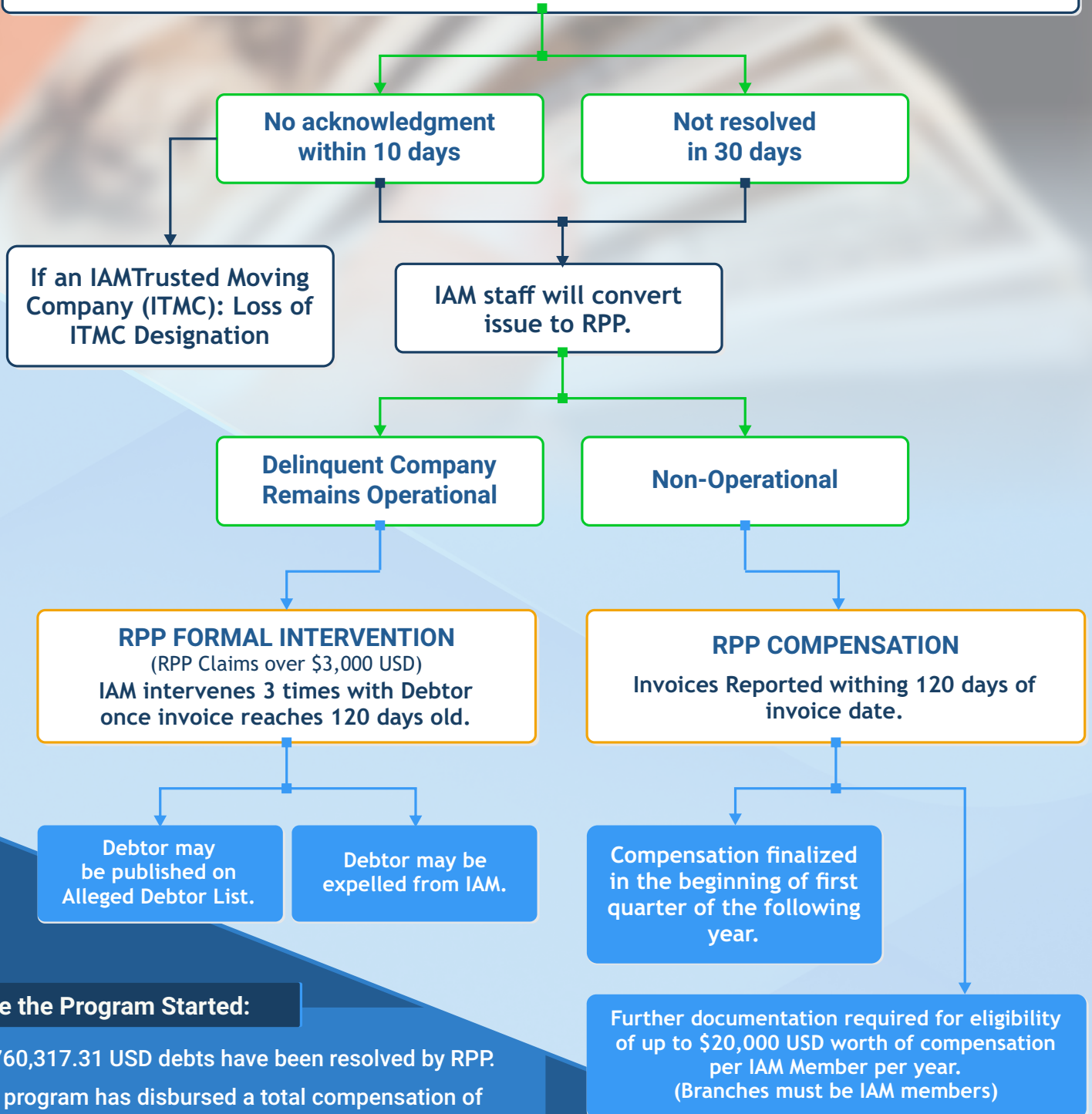




Report any invoices that have exceeded payment terms that you established with your IAM Member partner company.

All issues, including unpaid invoices, undergo a 30-day automated resolution period in the IIRS system. If not resolved or acknowledged within 30 days, they escalate to RPP for further action.



Since the Program Started:

- \$3,760,317.31 USD debts have been resolved by RPP.
- The program has disbursed a total compensation of \$1,221,020.56 USD in response to defaults from non-operational companies.