



E. EXCEL PRODUCT TRANSFER FORM

Effective November 1, 2010

9957 South Jordan Gateway • Sandy, UT 84070 • Tel: (801) 542-8900 • Fax: (801) 542-8901
 Order Only: (800) 733-3744 • Toll Free Fax: (800) 505-4228 Website: www.eexcel.net • Email: customerservice@eexcel.net

Product transfers provide for the movement of CV (Commission Volume) when a Distributor purchases products directly from E. EXCEL and then sells those products to a downline Distributor.

Product transfers may be entered by the transferring Distributor directly online through the Distributor Center at Eexcel.net. There is no fee for these transactions and the CV is transferred immediately.

If you choose to have E. EXCEL enter your CV product transfers, complete this form and fax it to E. EXCEL. There will be a \$2.00 USD processing fee per every transfer to an individual Distributor that E. Excel enters.

- Please print clearly. Unclear or incomplete forms will not be processed. E. Excel will not process forms requesting a product transfer to a Distributor who is not in your personal group or transfer of a product unavailable for transfer.
- When requesting product transfers, please keep in mind the following:
 - Product transfers may be made only one (1) or two (2) levels down in your Downline.
 - Product transfers may only be made within your personal group, not to any Downline Master or their organization.
 - CV may be transferred only once.
 - Once processed, product transfers are final and cannot be changed or cancelled.

NOTE: All product transfers must be in accordance with E. EXCEL's Policies & Procedures. To avoid a Bonus Protect Order (Autoship) being sent, product transfers must be received by 6:00 pm MST on the 20th of the month. All other product transfers must be received by midnight MST on the last business day of the month.

• **Transferring Distributor:**

 DISTRIBUTOR NAME (please print) DISTRIBUTOR ID NUMBER

 MONTH OF PRODUCT TRANSFER DATE SUBMITTED

• **Fee Payment Information:** Use Distributor Account to pay fees.

 NAME (as it appears on card) CREDIT CARD NUMBER: EXPIRATION DATE (MM/YY):

• **PRODUCT TRANSFERS TO:**

	Product Code	Product Name	Quantity	Each CV	Total CV
_____ DISTRIBUTOR NAME (please print)					
_____ DISTRIBUTOR ID NUMBER					
\$2.00 Fee				Transferred Total CV	

	Product Code	Product Name	Quantity	Each CV	Total CV
_____ DISTRIBUTOR NAME (please print)					
_____ DISTRIBUTOR ID NUMBER					
\$2.00 Fee				Transferred Total CV	

I certify that I sold the products listed above to my Downline Distributors. Please transfer the CV for the listed products from my CV account to the CV accounts of the Distributors in my personal group listed above. I understand and accept that I must maintain 100 PCV/PQV at all times in order to qualify for commissions. I understand that I will be charged a \$2.00 USD processing fee per every transfer to an individual Distributor that E. EXCEL enters.

Signature of Transferring Distributor: _____



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DISTRIBUTOR NAME (please print)	DISTRIBUTOR ID NUMBER
MONTH OF PRODUCT TRANSFER	DATE SUBMITTED

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	Product Code	Product Name	Quantity	Each CV	Total CV
DISTRIBUTOR NAME (please print)					
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\$2.00 Fee				Transferred Total CV	

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DISTRIBUTOR NAME (please print)					
DISTRIBUTOR ID NUMBER					
\$2.00 Fee				Transferred Total CV	

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