



Dear Practitioner,

We are pleased to announce EnergiQue, Inc.'s new Patient Direct Ship Program (PDSP).



## PATIENT DIRECT SHIP PROGRAM

### How it works:

- Practitioner enrolls in the program
- Patients place order directly with EnergiQue using your practitioner PDSP code
- EnergiQue ships and bills directly to the patient
- Each month, receive up to 30% administrative dispensary earnings

The Patient Direct Ship Program allows you to receive up to 30% administrative dispensary earnings on each product purchased by your patient at the suggested or promoted retail price. This allows you the convenience of having the product shipped directly to your patient without having to inventory it yourself.

Additional fees may be incurred for costs including sales returns, refused shipments, and credit card disputes. These additional items will be adjusted monthly and reflected in a monthly report provided to you.

**To sign up please call 800-869-8078 or send an email to [inquiry@energiquepro.com](mailto:inquiry@energiquepro.com) requesting the PDSP Terms and Conditions Authorization form.**

After you have joined the program, when enrolling a new patient, you should have the patient contact EnergiQue, Inc. directly by phone at 800-869-8078 or email at [orders@energiquepro.com](mailto:orders@energiquepro.com) to place any orders. The patient must provide your practitioner PDSP code and practitioner name, their name, shipping address, phone number, products to be shipped, and any other information necessary for processing payments. All packages will be shipped either US Mail or UPS Ground unless otherwise requested and shipping charges will be based on our current shipping chart. All requested expedited shipping will be shipped and billed based on the current chartered rates. Additionally, to properly credit you for the transaction, the patient will need to supply your PDSP code when placing their first order. Please call us at 800-869-8078 for the PDSP code if you do not already have one, or to sign up for the program if you have not previously done so.

All payment due (above a \$10 threshold) under the PDSP will be issued to you once per month. At that time EnergiQue, Inc. will include a reconciliation of the fees earned and fees paid for the prior month. This report will allow you to manage and track your patient's purchase and usage of EnergiQue products.

EnergiQue, Inc. reserves the right to modify or cancel this program without notice.

International shipments require pre-approved authorization to be on file with EnergiQue, Inc. International shipping charges are based on international shipping rates.



**PATIENT DIRECT SHIP PROGRAM (PDSP) TERMS and CONDITIONS**

The Patient Direct Ship Program (PDSP) allows you to receive up to 30% administrative dispensary earnings on each product purchased by your patient at the suggested or promoted retail price.

Additional fees may be incurred for costs including sales returns, refused shipments, and credit card disputes. These additional items will be adjusted monthly and reflected in a monthly report provided to you.

When enrolling a new patient, you should have the patient contact Energique, Inc. directly by phone at 800-869-8078 or email at [orders@energiquepro.com](mailto:orders@energiquepro.com) to place any orders. The patient must provide your practitioner PDSP code and practitioner name, their name, their shipping address, phone number, products to be shipped, and information necessary for processing payments. All packages will be shipped either US Mail or UPS Ground unless otherwise requested and shipping charges will be based on our current shipping chart. All requested expedited shipping will be shipped and billed based on the current chartered rates. Additionally, to properly credit you for the transaction, the patient will need to supply your PDSP code when placing their first order. Please call us at 800-869-8078 for the PDSP code if you do not already have one.

Your administrative dispensary earnings (above a \$10 threshold) under the PDSP will be issued to you once per month. At that time Energique, Inc. will include a reconciliation of the fees earned and fees paid for the prior month. This report will allow you to manage and track your patient’s purchase and usage of Energique products.

Energique, Inc. reserves the right to modify or cancel this program without notice. International shipments require pre-approved authorization to be on file with Energique, Inc. International shipping charges are based on international shipping rates.

By signing below you acknowledge the terms of the Patient Direct Ship Program.

\_\_\_\_\_  
Participating Practitioner’s Signature Tax ID# \_\_\_\_\_  
**(REQUIRED)**

\_\_\_\_\_  
Print Participating Practitioner’s Name

Mailing address for rebate check: \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Phone Number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Please circle your method of reimbursement:    Rebate check            or            Account Credit