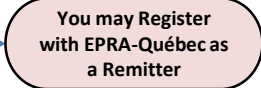
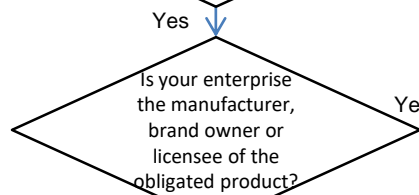
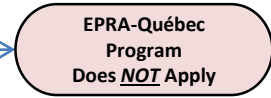
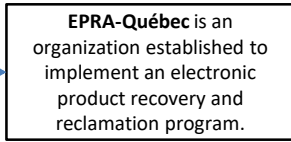
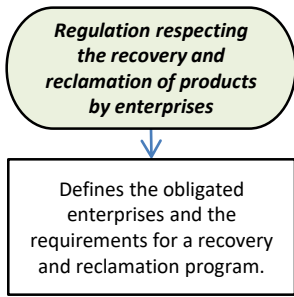
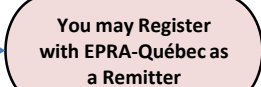
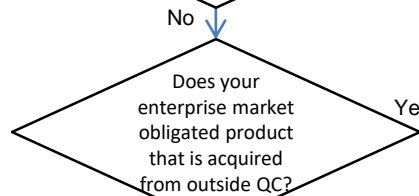


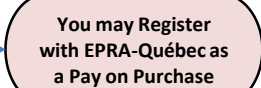
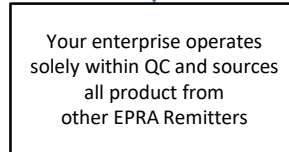
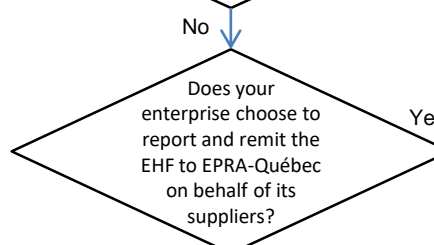
**OBLIGATION FLOW**



As a Remitter, you are responsible for reporting and remitting the EHF to EPRA-Québec on supply of all obligated electronics in QC, unless the supply is to another EPRA Remitter<sup>(2)</sup>.



EHF is not included in the cost when acquiring an obligated product, instead, you, as a Remitter, take full responsibility for reporting and remitting the EHF on the subsequent supply of the obligated product<sup>(2)</sup>.



EHF is remitted and reported by the supplier and you, as a Pay on Purchase (POP) steward, are not required to report or remit<sup>(2)</sup>.

**(1) Obligated Electronic Products**  
Please refer to the detailed product list available on EPRA-Québec website.

**(2) EHF Reporting and Remitting**  
Please refer to the EHF Reporting and Remitting Rules available on EPRA-Québec website.