Dear Client,

We’ve provided the following background information to help with your review of our agreements.

There are two key legal documents that govern the sale of RLDatix’s services:

- **The Order Form** specifies what services are being purchased.
- **The Terms of Service ("ToFS")** is our contract governing service delivery for service-only orders. If your order includes the purchase of software licensing or support and maintenance then you should be referring to our Terms of Use License Agreement and not the ToFS.

To put the documents in context, here are some items of note:

- **Our software and services aren’t used in the delivery of patient care**, nor is it mission critical.
- **RLDatix provides commercial off-the-shelf software** and doesn’t do custom development.
- **We see price and terms as being linked.** We want to make it easy for our clients to purchase from us, so we often provide a discount for accepting our standard terms as is. Most of our clients accept this offer because it makes for a simpler purchase process and a lower price.
- **We are willing to consider modest edits to our agreement**, however it may result in a different price and slow down the purchase process. We don’t make inline changes to our ToFS because we’ve noticed that it tends to blur the line between important issues and immaterial or stylistic changes. If you wish to make changes, please propose alternate legal language in the ToFS Addendum document provided by your sales representative.
- **The ToFS is a boilerplate document** designed to handle different situations (e.g. different types of services including one-time services and annual services). The Order Form dictates the details of what applies or doesn’t apply in your specific situation. Editing out clauses which don’t apply with this purchase is unnecessary and can hamper future purchases.
- **The Incompatibility with Law provision (10(c))** is intended to eliminate the need for contract edits dealing with unique jurisdictional laws. (This approach avoids RL having to consult with experts in each jurisdiction to validate edit requests.)

We thank you for selecting RLDatix as your technology partner to support quality improvement in your healthcare organization. Our goal is to be balanced and fair throughout that process of reviewing the purchase agreement and, at any time, if you have questions or items of clarification, please feel free to give us a call.

Sincerely,

Cary Lavine  
Chief Financial Officer, RLDatix
1. DEFINITIONS
(a) "Affiliated" means affiliated in the manner indicated in the Order Form.
(b) "Annual Services" refers to services which are purchased on a renewing basis, minimally on an annual basis, and which have associated Anniversary Date(s) on which the services renew.
(c) "Anniversary Date" is specified (if applicable) on the associated Order Form and refers to the date on which Annual Services renew.
(d) "First Term" commences on the Service Start Date and shall refer to the first period of Annual Services, leading up to the first occurrence of the Anniversary Date. The Initial Term is typically a partial year.
(e) "Minimum Term" shall have the meaning assigned in section 3(b) and shall apply to any First or Additional Term as specified on the associated Order Form.
(f) "Order Form" or "Order" refers to the order form or quotation provided by RLDatix to Client that identifies the Services to be provided and the associated fees and specifies certain parameters for the Services, such as the type and duration of Service.
(g) "Services" refers to the aggregate collection of individual services ordered by Client on the Order Form and any associated Statements of Work. "Service" is the singular form.
(h) "Service Description" refers to the individual standardized documents available from the RLDatix web site that describe the elements of each Service for the Services listed on the Order Form and to the particulars contained in any Statements of Work for non-standard Services.
(i) "Service Start Date" shall refer to the date on which any Service commences, which in the case of Annual Services will be indicated on the Order Form.
(j) "Statement of Work" refers to a document signed by both Client and RLDatix that sets forth the parameters of any Service to be provided that is not the subject of a standardized Service Description downloadable from the RLDatix web site.

2. SERVICE COMMITMENT AND DETAILS
(a) Service Details. For an in consideration of the fees paid for each of the Services, RLDatix will provide the Services. The detailed elements and commitments making up each of the Services are described on the Order Form and more details for standard services is also provided in the applicable statements of work available on the RLDatix web site at https://www.rldatix.com/en-uk/Company/Terms-of-Use. In the event that Client does not materially adhere to the guidelines in these documents, RLDatix reserves the right to either (i) perform the services on a time and materials basis, or (ii) not perform the services, in which case the fee will be adjusted accordingly. Services dates and times which have been agreed to by both parties which are later cancelled or rescheduled at Client's request will result in: (i) Client shall reimburse RLDatix for expenses incurred prior to the cancellation or rescheduling notice being received, and (ii) if RLDatix is notified less than twenty (20) business days before the scheduled date, forfeiture by Client of the service hours which RLDatix is unable to re-book with another client for the same date and time (Client will pay RLDatix for said hours if they haven't already done so). Any Services listed on the Order Form(s) associated with the Initial Term shall be used by Client prior to the occurrence of the Anniversary Date. Any Services unused by Client at the end of the Initial Term shall expire. Unused services cannot be transferred to other engagements.

3. EFFECTIVE DATE, TERM OF SERVICE, RENEWAL
(a) Effective Date. The terms and conditions making up this Agreement are adopted by Client on the Effective Date, which shall be the earlier of (i) the date Client signs the Order Form, (ii) the date by which Client provides a purchase order consistent in all respects with the terms set forth herein, or (iii) the date on which RLDatix commences to provide the Services pursuant to this Agreement.

4. FEES
(a) Amount. The Fee for each of the Services selected by Client is set forth on the Order Form or the Statement of Work.
(b) Out-of-pocket expenses. Reasonable out-of-pocket expenses incurred by RLDatix in providing Services shall be reimbursed by Client. Costs are passed directly to Client without mark-up. RLDatix does not charge for time spent in transit for onsite services.
(c) When Due. (i) Annual Services: fees for the Initial Term are due within 30 days of commencement of the Initial Term. Fees for Renewal Terms are due prior to commencement of each Renewal Term. (ii) Fees for all other Services, including Out-of-pocket expenses, are due within 30 days of the invoice date.
(d) Late Payment. RLDatix is not obligated to provide services for any period of time for which Client has not made a timely payment. Client’s failure to tender any payment on or before the due date for that payment will entitle RLDatix to cease providing the service related to the unmade payment without any obligation of further notice.

5. TERMINATION
(a) Client shall have the right to terminate this Agreement (and any Services still being provided) at any time for convenience, provided the Agreement is not then the current subject of a Minimum Commitment and provided that Client has remained current with payments to RLDatix of applicable fees prior to termination.
(b) Client shall have the right to terminate the whole of this Agreement (including any then prevailing Schedule or Addendum), if RLDatix is in an uncured substantial breach and (30) days notice from Client has not provided to RLDatix written notice of that breach, identifying in detail the nature and particulars of the breach, and such breach has not been cured.
(c) The parties agree that the purpose of the right set forth in 5(b) is to permit Client to escape from an unworkable situation. Thus, if Client chooses not to make use of a right to terminate pursuant to 5(b) within six (6) months of said breach by RLDatix, the parties agree that Client’s right to terminate for that breach shall expire.

6. WARRANTIES AND LIMITATIONS
(a) Limited Warranty. RLDatix warrants (i) it has the right to enter into this Agreement, (ii) the persons providing the Services are adequately trained to provide the Services, (iii) the Services will be diligently performed in a professional and workmanlike manner, consistent with generally accepted standards in the information services industry. No
warranty or assurance is made (x) as to the ability of the Services to satisfy any or all of
Client’s particular requirements or (y) that any services will provided free of errors.

(b) Remedies. In the event of written notice of a breach of the foregoing Limited
Warranties, RLDatix or its representative will undertake all commercially reasonable
efforts to correct the nonconformity, eliminate the breach and, if practical, re-perform
the Service element in question at no additional charge to Client.

c. DISCLAIMER. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT OR
BY THE EXTENT REQUIRED BY APPLICABLE LAW, ALL WARRANTIES,
CONDITIONS, INDEMNITIES AND GUARANTEES WITH RESPECT TO THE
SERVICES, WHETHER EXPRESS OR IMPLIED, ARISING BY LAW, CUSTOM,
PRIOR ORAL OR WRITTEN STATEMENTS BY CLIENT, RL Datix OR ITS
REPRESENTATIVES OR OTHERWISE (INCLUDING, BUT NOT LIMITED TO ANY
WARRANTY OF MERCHANTABILITY, SATISFACTORY QUALITY OR FITNESS FOR
A PARTICULAR PURPOSE, OR ANY ASSURANCE OF SATISFACTION) ARE
HEREBY DISCLAIMED, OVERRIDDEN, AND EXCLUDED.

7. LIMITATION OF LIABILITY.

(a) Subject to section 6 above and to the maximum extent permissible in law
all conditions and warranties which are to be implied by statute or otherwise by
general law into this Agreement or relating to the services provided by RL
Solutions are hereby excluded to the maximum extent permitted in law.

(b) RL Solutions shall not be liable to Client for any loss or damage arising
from or in connection with the use or inability to use the Services or software
products that are provided to Client on the basis of the exclusions from and limitations of liability contained in this Agreement. Client expressly agrees that these exclusions and limitations are reasonable because of
(amongst other matters) the possibility that the amount of damages awardable to
Client for a breach by RL Solutions of this Agreement may be disproportionate
ly greater than the price of RL Solutions’ software and services. RL Solutions is
willing to consider arranging for additional insurance cover to enable RL
Solutions to take on the burden of additional liability to Client provided that
Client pays RL Solutions a commensurately higher price. If Client wishes RL Solutions to
obtain a quotation for such additional insurance cover Client shall notify RL
Solutions accordingly prior to this Agreement being entered into.

(c) The following provisions in this section 7 set out RL Solutions’ entire
liability (including any liability for the acts and omissions of its employees, agents
or sub-contractors) to Client in respect of:

a. a breach of RL Solutions’ contractual obligations;

b. a tortious act or omission for which RL Solutions is liable;

c. an action arising out of a misrepresentation made by or on behalf of RL
Solutions, arising in connection with the performance or contemplated performance of
the Services or out of an act done or omission made as a consequence of the entry into by RL Solutions of this Agreement.

(d) The total liability which RL Solutions shall owe to Client and in respect of
all claims shall not exceed the higher of (i) the Specified Monies, and (ii) the sum
of two hundred and fifty thousand pounds (£250,000). In this section 7(d)
Specified Monies” means the total monies payable by Client pursuant to this
Agreement for the twelve (12) month period commencing on the date on which
this Agreement is entered into.

(e) RL Solutions shall in no circumstances be liable to Client for any economic
loss, loss of profit, loss of use of trade marks, loss of business and like
consequences.

(f) RL Solutions shall in no circumstances be liable to Client for any indirect loss.

(g) RL Solutions shall in no circumstances (whether before or after termination of
this Agreement) be liable to Client for any loss or or corruption to data or
programs held or used by or on behalf of Client and Client shall at all times keep
adequate back-up copies of the data and programs held or used by or on behalf of
Client.

(h) The exclusions from and limitations of liability referred to in this section 7 do
not apply so as to exclude or limit RL Solutions’ liability to Client for:

a. death or personal injury resulting from the negligence of RL Solutions,
its employees, agents or sub-contractors;

b. damage for which RL Solutions is liable to Client under part 1 of the
Consumer Protection Act 1987 where Client acts as a consumer pursuant to
that Act; or

c. fraud.

i. save that nothing in this section 7 shall confer a right or remedy upon Client
to which Client would not otherwise be entitled.

(l) The exclusions from and limitations of liability set out in this section 7 shall be
considered severe. The invalidity or unenforceability of any one part of this
section 7 shall not affect the validity or enforceability of any other part of this
section 7.

(j) The provisions of this section 7 shall survive the termination of this Agreement.

8. CONFIDENTIALITY

(a) RLDatix Proprietary information. RL retains for itself ownership and all rights to
all information and data related in any manner to this Agreement and its terms, the
Services, RLDatix’s Order Form, proposal and RFP/RFQ response to Client, along with
any RLDatix financial matters, technical, security and accounting data or other
proprietary or confidential information provided by RLDatix to Client (the “RLDatix
Proprietary Information”). RLDatix and its agents, servants, employees, representatives
and independent contractors shall retain in strict confidence, the RLDatix Proprietary
Information and shall not make use of, disclose or allow to be disclosed the RLDatix
Proprietary Information, except in accordance with the terms of this Agreement. In
the event Client is called upon to turn over RLDatix Proprietary Information in response to
a request for public records, Client shall immediately notify RLDatix of the request and
work with RLDatix to exercise all defenses available to protect RLDatix. Client will
ensure that all outside consultants who access or make use of any part of RLDatix
Proprietary Information execute a confidentiality agreement protecting the RLDatix
Proprietary Information and shall inform such outside consultants that all such
information is confidential and shall not be disclosed or used except as is necessary to
assist Client in making use of the Services.

(b) Client Proprietary Information. Client retains for itself ownership and all rights to
all information and data related in any manner to financial matters, technical or
accounting data or confidential information, patients’ or clients’ names, addresses or
health records or any other information in any manner related to Client’s patients or
healthcare providers, or any programs or documentation in any form or format not part of the RLDatix
Proprietary Information (collectively the “Client Proprietary Information”), and RLDatix, it
agents, servants, employees, representatives and independent contractors shall retain
in strict confidence, client Proprietary Information and shall not make use of, disclose or
allow to be disclosed the Client Proprietary Information, except in accordance with the terms
of, or in connection with the performance of RLDatix under this Agreement. RLDatix will
ensure that all outside consultants who access or make use of any part of client
Proprietary Information execute a confidentiality agreement (and, where appropriate a
Confidentiality of Business Associate Agreement) protecting client Proprietary Information and
shall inform such outside consultants that all such information is confidential and shall not
be disclosed or used except as is necessary to carry on business with RLDatix in
service to Client.

(c) Precautions. Both RLDatix and Client shall take reasonable precautions, at least
to the same extent that they each protect their own similar confidential information, to
secure the security and confidentiality of the other party’s Proprietary Information or
materials related to the performance of their respective obligations under this Agreement
both during and after the term of this Agreement. To that end Client agrees and hereby
“confirms that it will cause all employees, independent contractors (including its
future employees, independent contractors) to Client in respect of:

9. COMPLIANCE WITH PRIVACY PROVISIONS

(a) Definitions. In this section 9:

a. “DPA” means the Data Protection Act 1998, the General Data Protection
Regulation or any replacement legislation;

b. “Personal Data” means personal data, as defined in the DPA, about Client’s
employees, users and patients provided or made available to RL Solutions by Client
in connection with RL Solutions’ provision of the Services pursuant to this
Agreement and (ii) RL Solutions may disclose the Personal Data as required by
applicable law and (iii) RL Solutions may analyse and store the Personal Data for
their own purposes for the purposes of quality improvement or for training or
educational purposes.

c. “Data Processor” and “Data Controller” shall have the meanings ascribed to
them by the DPA.

(b) General. Unless authorised in the Agreement otherwise by Client, RL Solutions shall
not use or disclose any Personal Data for any purpose save that (i) RL Solutions may
use the Personal Data as reasonably necessary to provide or assist in the
performance of the Services and to exercise any rights granted to it under the
Agreement and (ii) RL Solutions may disclose the Personal Data as required by
applicable law and (iii) RL Solutions may analyse and store the Personal Data for
statistical purposes using anonymized data.

b. Each Party agrees to comply with the provisions of the DPA in relation to the
collection, exchange and processing of the Personal Data pursuant to this
Agreement. Each party shall take appropriate measures in accordance with the
provisions of the DPA to protect against the unauthorized or unlawful processing of
the Personal Data and against accidental loss or destruction of, or damage to the Personal Data.
c. Notwithstanding anything to the contrary in the Agreement, Client acknowledges and agrees that RL Solutions’ obligations and Client’s rights under the Agreement shall not apply to any Personal Data that is required by applicable law, rules, or any government request, to be retained, disposed of, or disclosed in accordance with a lawful governmental or judicial demand.
d. Client shall remain the Data Controller of the Personal Data of Client and Users processed by RL Solutions. RL Solutions shall be the data processor of such Personal Data.

(c) Data Security and Records Retention. RL Solutions shall use appropriate commercially reasonable administrative, technical, and physical safeguards to protect the security and confidentiality of the Personal Data. Personal Data shall not be retained by RL Solutions beyond the expiration or termination of the Agreement, except to the extent necessary for RL Solutions to fulfill its obligations under the Agreement or as required by any applicable laws, rules, or regulations, whichever is longer; and in any event only in accordance with RL Solutions’ own obligations under the DPA.

(d) Data Security Breach. In the event there is any unauthorized or unlawful access to or use of Personal Data that is required to be notified by RL Solutions under the DPA (or which is required to be notified by Client under the DPA) (a “Security Incident”), RL Solutions shall as soon as reasonably possible notify Client of the Security Incident, subject to applicable confidentiality obligations and to the extent required by the DPA. In the event of a Security Incident, RL Solutions and Client shall cooperate in good faith to resolve any data privacy or security issues involving Personal Data.

10. MISCELLANEOUS PROVISIONS.

(a) Entire Agreement. This Agreement, the Order Form, the Service Level Agreement (where applicable), and the Service description information for each selected Service, and any other document expressly referred to in the body of this Agreement or Order Form, constitutes the entire agreement between the parties, superseding all prior agreements, understandings and representations as to the subject matter set forth in this Agreement. The terms of this Agreement can only be varied by a written agreement signed by both RLDatix and Client or an updated version of this Agreement being presented by RLDatix and accepted by Client. The headings in the Agreement are provided for convenience only and shall not affect the construction of this Agreement. In the event of a conflict between the terms of this Agreement and any other document forming part of the Agreement (including, but not limited to, the Order Form and the Service Level Agreement (where applicable)), the provisions of the Order Form shall prevail in the case of the Order Form, but the provisions of this Agreement shall always prevail in the case of any other document, unless the other document makes specific reference to this Agreement and identifies by section or paragraph number the specific elements of this Agreement in respect of which the other document is to take precedence. The parties agree that where a future version of this Agreement is presented to and accepted by Client, that future version shall automatically apply in substitution for this Agreement. No general statement that another document takes precedence shall apply. This Agreement shall always apply to the exclusion of any terms and conditions contained in or referred to in Client’s purchase order or any other document submitted by Client. This Agreement also applies to any services or work RLDatix does for Client without any other written agreement. The parties acknowledge that in entering into this Agreement they have not relied upon any representations other than those reduced to writing in this Agreement. The provisions of this section 10(a) shall not apply to any fraudulent misrepresentation.

(b) Ownership of Intellectual Property. No ownership interest in any intellectual property used on or in connection with the Services is conveyed as a part of the Services, even if Client or one of its employees or agents suggested a feature, approach or element thereof, and even if such persons or entities were involved with the development, improvement or testing thereof. RLDatix shall, at all times, retain full and exclusive right, license, title and ownership in and to all intellectual property rights associated with the Services, and each of the same shall remain the exclusive property of RLDatix. Client hereby assigns to RLDatix any and all ownership rights in any improvements or modifications to the RLDatix intellectual property, including any derivative works thereof.

(c) Incompatibility with Law; Severability. In the event that a law, regulation or ordinance prevents a party from agreeing to one or more terms of this Agreement or in the event that any of the terms of this Agreement become or are declared to be invalid or unenforceable, then this Agreement will be deemed to be amended to reflect the limit of the party’s ability to enter into such a relationship or arrangement.

(d) Notices. Any notice provided for or permitted under this Agreement will be treated as having been given (a) when delivered personally or sent by confirmed facsimile transmission, on the next business day after the day on which it is sent, (b) when sent by commercial overnight courier with written verification of receipt, on the next business day after its delivery to the courier during normal business hours, or (c) when mailed postage prepaid by certified or registered mail, receipt requested, on the fifth business day after its date of posting. Any notices required or permitted to be given shall be in writing and if to RLDatix shall be addressed to the address listed on the Order Form, or such replacement address as may be supplied from time to time.

(e) Waiver. The failure by a party to exercise any right hereunder shall not operate as a waiver of such party’s right to exercise such right or any other right in the future.

(f) Dispute Resolution. In the event of a dispute arising out of or relating to this Agreement, the parties will endeavor to resolve such dispute by conducting a minimum of two (2) discussions between senior executives of each party having authority to settle such dispute. If such discussions do not result in a resolution of the dispute, such dispute will be referred to mediation before a mediator agreed to by both parties. If the dispute remains unresolved thirty (30) or more days after the first request for mediation by either party, this provision will be deemed satisfied and either party may resort to litigation. In the event that such a dispute would cause the expiration of a statute of limitations, the aggrieved party may commence suit provided that the filing party causes an order to be entered staying the action until this section is satisfied.

(g) Time Limitation on Claims. Any claim that one party to this Agreement wishes to assert against the other which arises out of this Agreement must be the subject of a demand letter calling for the process in section 10(f) above to commence within twenty four (24) months of the time the party became (or ought reasonably to have become) aware of its right to bring the claim.

(h) Liability and Costs. Client shall be fully liable to RL Solutions for any claim, action, damage, loss, liability or cost (including proper legal costs) which RL Solutions may incur arising out of any breach by Client of the Agreement or any negligence or wrongful act or omission by Client. Client must pay RL Solutions all its proper costs incurred in the recovery of monies owed by Client or in otherwise enforcing RL Solutions’ rights against Client under the Agreement.

(i) Applicable Law. The formation, construction, performance, validity and all aspects whatsoever of this Agreement shall be governed by English Law and subject to the provisions of section 10(f), the parties hereby submit to the non-exclusive jurisdiction of the English courts.

(j) No Agency. Nothing contained herein will be construed as creating any agency, partnership, joint venture or other form of joint enterprise between the parties.

(k) Force Majeure. Neither party will be liable or prejudiced by reason of any default in performing hereunder if such delay or default is caused by conditions beyond that party’s reasonable control, including, but not limited to acts of God, governmental restrictions, wars, insurrection, terrorism, natural disasters and the failure of telecommunications links under the control of the parties shall promptly resume performance once the force majeure event has passed.

(l) Effect of Termination. Any provision of any document forming part of this Agreement, that by its nature must survive the termination of the Agreement to have its full effect, shall survive termination. The termination of this Agreement shall be without prejudice to the rights and duties of either party accrued prior to termination.

(m) Assignment. Client shall not assign the rights and benefits conferred herein except in the event of the acquisition of all the assets of Client by a similar business entity, in which case no written consent shall be required in the event of an assignment to the acquirer. RLDatix may acting reasonably assign this Agreement as it sees fit. RLDatix shall be free to subcontract any of its rights and obligations under this Agreement as it in its discretion sees fit. Subject to the limitations of liability set out in section 7, RLDatix shall be liable to Client for the acts and omissions of its sub-contractors.

(n) Instructions. RLDatix will assume that Client’s employees, directors and officers who give RLDatix operational and implementation instructions related to the Services are authorized to do so.

(o) Non-competition. This Agreement shall not preclude RLDatix from providing services of a similar nature to any person, entity or enterprise which conducts a business competitive to Client’s business.

(p) Costs. To the extent this Agreement does not specify, each party must pay its own costs and expenses in performing its obligations under the Agreement.

(q) Attorney Fees. Client must pay RLDatix all its costs (on a lawyer/client basis) incurred in the recovery of monies owed by Client or in otherwise enforcing RLDatix’s rights under the Agreement.

(r) Currency. All charges are in Pounds Sterling unless indicated otherwise on the Order Form.

(s) Payments. Payments will be made in full and Client may not deduct from the price any set off, counterclaim or other sum unless RLDatix agrees in writing. If Client selects a payment method that causes RLDatix to incur charges, fees or expenses, Client agrees to the enlargement of the payment or charge (as the case may be) in order to fully offset the expense incurred by RLDatix.

(t) Interest and Invoices. RL Solutions reserves the right to charge Client simple interest on any undisputed sums, fees or other charges payable pursuant to this Agreement which are not paid on the due date and such interest may be charged (as well after as before a judgment) at the rate of two and a half per cent (2½%) per annum until the full amount is paid in full, after as before judgment.

(u) International Conventions & Treaties. To the extent allowed by law RLDatix and Client agree that all international conventions and treaties which would apply to this Agreement and which are excludable by the contracting parties are excludable from applying to this Agreement and supplies under the same.

(v) Taxes. In addition to all charges specified in this Agreement, Client shall pay or reimburse RLDatix for all federal, state, local and other taxes, other than those on the income of Client, which are authori for the performance of the Services of a similar nature to any person, entity or enterprise which conducts a business competitive to Client’s business. Subject to the limitations of liability set out in section 7, Client shall assume all Added Tax or any amount levied in lieu thereof. In the event that Client is tax exempt, Client must supply a copy of the tax-exempt certificate to RLDatix.

(w) Wherever the word “including” occurs in this Agreement it shall be read as “including without limitation”.

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(x) A third party who is not a party to this Agreement shall have no right under the Contract (Rights of Third Parties) Act 1999 to enforce any provision of this Agreement but this shall not affect any right or remedy of any third party which exists or is available apart from that Act.

(y) In this Agreement where the context so admits and requires the same the use of the plural shall include the singular and the use of the singular shall include the plural. In this Agreement references to the masculine, feminine or neuter genders shall include each and every gender.