ACTRA

SESSION PAYMENT

Enter your Reference No.
This No must appear on all Residual payments together with R.P suffix No for this commercial (i.e. #1 for first residual payment, # 2 for second etc)

No:

INSTRUCTIONS: Session fees for the television, digital media or radio should be forwarded to ACTRA not later than fifteen business days after the work session and should be made Branch: **Production Date:** Payment Date: payable to the performer. In the case of late payments, Penalty Fees should be added. Digital Digital Radio TV Radio TV Radio Media Media Agency Name: Number of National TAGS Dealer Seasonal Commercials Digital TV Street: Radio Radio TV Radio Double Shoot Media Demo Info-Presentation PSA AOPP Prov: Postal Code: Commercial Demo Joint Promotion mercial City: Digital Digital Radio CAT# TV Radio Local & Regional Media Media Local & Regional Local & Regional Prod. House Name: Addendum 31 Days 45 Days Changes 7 Days 14 Days 31 Days 45 Days Changes 7 Days 14 Days Short Life Address: Addendum TV Radio Sponsor: Product: 2404A 2405 **Bundle National Use** US Use Foreign Use Commercial Name or Nos.: Other: **PP** - Principal Performer Category Symbols: **GS** - Group Singer **BP** - Background Performer ST - Stunt Performer PT - Puppeteer **US** - Understudy **SV** - Single Voice **SOC** - Silent On Camera **GD** - Group Dancer **GBP** - Group Background Performer SA - Specialty Act SS - Solo Singer SB - Standby MV - Multiple Voice VO - Voice Over ST/C - Stunt Coordinator SI - Standin **DEMO** - Demonstrator SD - Solo Dancer C - Cartoonist T - Tags OT - Overtime H-M/C - Hairdressing or Makeup Call Additional Codes: R - Recall **LPP** - Late Penalty Payment C/A - Creative / Audition **HST** - Harmonized Sales Tax TT - Travel Time NW - Night Work MPP - Meal Penalty Payment PPR - Pre-Prod'n Rehersal **BB** - Billboard **GST** - Goods & Sales Tax AWT - Additional Work Time WC - Wardrobe Call **RBD** - Rest Between Days A/I - Audition / Interview LBT - Limited Broadcast Test T.V. **QST** - Quebec Sales Tax Above Min Fees Additional Payment Less 4% Net Fee Pavable **ACTRA ID** Pay Session Less Member Performer Name Category AOS Gross Fees or Permit # Perf. Fee Session Residual Code Fee Code Fee Dues 2.25% Deduction to Performer GST: HST: SIN ENGAGER CONTRACT # QST: GST: HST: SIN ENGAGER CONTRACT # QST: GST: HST: ENGAGER CONTRACT # SIN QST: GST: HST: ENGAGER CONTRACT # SIN QST: D. Total AOS A. Total Gross Fees B. Total Dues Total 4% Tax on AOS 12% of Box A Employer's Contribution **PRODUCER** SIGNATURE E. Total AOS Total 16% **Total Remittance payable** to ACTRA I & R (16% of Gross Fees) Cheque # 1 **ACTRA Contract Service Fee** No. of Commercials produced at Session Total Box B + C + E GST/HST #: R134385111 TV & Bundle: \$300.00 Per Commercial Payable to ACTRA QST #: 1006293090TQ0001 Radio: \$150.00 Per Commercial Cheque #2 Contract Service Fee C. Total C.S.F. Digital Media (Video): \$75.00 Per Commercial Total ACTRA C.S.F. In Quebec apply QST Digital Media (Audio): \$35.00 Per Commercial Payable to ACTRA: on top of GST to Box C RADIO DIGITAL For Discounts See Contract Services Fees (Article 2901)