

CREW NETWORK

Terms & Conditions

All amounts in our Estimate shall be exclusive of VAT and/or local taxes & rush charges. The Estimate covers only the items of work or services stated therein.

On confirmation of your booking we will require from you a signed purchase order covering the budget with an acceptance by you of our standard terms and conditions of work.

An advance invoice of 50% of the Estimate will be issued and must be paid in full before commencement of the shoot.

Crew Network Limited will not commence work on a production or incur any expenditure until the signed purchase order has been received by us and the 50% advance paid.

The Estimate shall not include re-shoot or bad weather days for which further fees will be payable.

15% Agency fee will be added to all crew that is booked through Crew Network Ltd.

We reserve the right to vary any quotation given to you and to cancel any booking prior to commencement of photography.

Once we have received a signed purchase order, you may not cancel or vary it without our prior written consent.

If you are an agency acting on behalf of a client, you accept full responsibility for payment of our invoice, even in the event that your client does not reimburse for the amount of such invoice.

Our terms of payment are strictly 30 days after delivery of invoice unless otherwise agreed (except for advance, which must be paid prior to shoot dates). Interest will be charged at 10% per month on non-payment of sums due.

Our agreement with you shall be subject to Scots Law and the Scottish Courts shall have exclusive jurisdiction on all matters pertaining to the same.

These Terms and Conditions shall not be varied except by mutual agreement in writing with you.

A booking is considered confirmed and binding upon receipt of the signed purchase order and accordingly in the event of a cancellation all fees and all incurred production expenses will be charged at 100%.

In the event of a postponement (including any delay due to weather) of a production you will still be bound by the terms of the signed purchase order and an alternative date will be established and fees payable to cover our additional costs and inconvenience, these fees are at our discretion. However, expenses incurred which will have to be paid out again for the new shoot date must be paid in full prior to the new shoot date.

Where extra expenses or time are incurred by Crew Network Limited as a result of alterations to the original brief by you/your client or otherwise at their request, you will be liable to pay such extra expenses and fees on demand. These will be billed as overspend in addition to the sums stated in the Estimate.