

RENTAL FEES

Rental Fee relates to one (1) performance in the Theatre for a period of up to twelve (12) hours and includes the use of standard theatre equipment as set out in the Darwin Entertainment Centre Technical Specifications. Rental Fee excludes costs of staff, power and airconditioning.

Commercial Organisations and Government

Rental Fee of \$1,200 or 10% of the nett Box Office income, whichever is the greater.

Not-for-profit, Schools and Community Hirers

Rental Fee is \$800 or 10% of the nett Box Office income, whichever is the greater.

Additional Space

- Rehearsal Room \$30 per hour
- Exhibition Gallery \$40 per hour
- Other rooms and spaces available by negotiation.

DEPOSITS

The Deposit will be a minimum of 1 days basic rental and is payable within twenty-eight (28) days of the Contract being issued. The Deposit and a copy of the signed Contract are required before a booking can be confirmed.

CANCELLATION FEES

Forfeiture of deposit plus all costs incurred.

In the event of the hirer being unable to present the performance or performances on the dates and times as agreed, the hirer shall remain liable for all charges due unless and until he has been notified by the Owner not less than 4 weeks from commencement of the hire, in writing, that the premises has been relet for the date or dates specified when the Hirer shall then be liable to pay all committed costs as at the date of cancellation;

Refunds and exchanges incur a cost to the hirer equal to the nominated booking (in addition to the booking fee).

OVER RUNS

The Hirer will be required to pay 5% of the Basic Rental for each and every half hour or part thereof where there is a time over run of the Agreement.

PUBLIC LIABILITY

If required, \$55 for the first day of occupancy and \$10 per day thereafter.

MULTIPLE PERFORMANCES

If more than one (1) performance is held on the same day, the Rental Fee is as above, plus 50% of basic rental for the second and subsequent performances or 10% of the nett Box Office income, whichever is the greater.

NON PERFORMANCE / REHEARSAL / SET UP DAYS

Within a season a rental fee of 50% of basic rental per day will be charged.

INDUSTRY SERVICE FEE

Calculated on a per performance basis by rates determined by the seating capacity of the Venue as set down by the Live Performance Australia (Playhouse is \$126.50).

AIRCONDITIONING

Performance Airconditioning

\$46 per hour - Airconditioning must be used when the Venue is occupied by patrons from one (1) hour prior to the commencement of a performance and until the conclusion of that performance. Other times at the Hirer's discretion.

Bump In / Rehearsal / Stage Use

\$24 per hour - Stage airconditioning must be operating whenever bump in, bump out, rehearsals or stage use is in progress.

ELECTRICITY

44 cents per unit used.

LAMP CHARGE

22 cents per electricity unit as used.

STAFFING CHARGES

The minimum call is three hours. Time and a half is charged on Public Holidays and between midnight and 7.00am.

DEC Senior Technician (minimum of one)	\$45 per hour
DEC Technician / Mechanist (minimum of one)	\$38 per hour

The above are the minimum requirements for all performances. For a non-performance period the minimum requirement will be one (1) DEC Senior Technician.

Front of House Supervisor (minimum of one)	\$45 per hour
Ushers (minimum of four)	\$33 per hour
Programme / Merchandise Seller (optional)	\$33 per hour
Cleaner	\$33 per hour
Security Staff*	\$33 per hour

* The Centre Management reserves the right to engage Security Staff at the Hirer's expense.

Advertising Services	as incurred plus 10% administration levy
Art Work	\$55 per hour incurred
Cleaning	If additional cleaning is required, a fee of \$33 per hour will be charged to the Hirer.

BOX OFFICE CHARGES

Booking Fee	Top ticket price \$100.00 and above	\$5.00
	Top ticket price \$40.01 and above	\$4.00
	Top ticket price \$20.01 and above	\$3.00
	Top ticket price up to and including \$20	\$2.00
	Complimentary tickets:	1 st 10 - no charge
		11+ - standard booking fee
	16 House Seats – no charge	

Credit Card and Cheque Charges

The rate of 3.5% of the value of tickets sold through the Centre's Credit Card and Cheque facilities.
Subject to the current interest rates.

Event Creation Fee	\$50 for the first performance \$30 for the second and subsequent performances.
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Ticket Printing	Tickets printed for outside Venues and not for sale through the Centre's Box Office, incur a cost of 20 cents per ticket, plus a \$55 Event Creation Fee.
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Theatre Designs to Specifications \$38 per hour

PRODUCTION AND EQUIPMENT CHARGES

The Theatre Rental includes all equipment as listed on the Technical Specifications, however the following listed times will incur a cost to the Hirer.

Steinway Model D Concert Grand - \$110 per performance plus tuning

Roland RD300GX – Digital Piano - \$100 per performance

Kawai Model U 550 Upright - \$44 per performance plus tuning

Piano Hire Charges are per performance. Pianos shall be tuned by a DEC approved Piano Tuner at the expense of the Hirer. Pianos shall only be moved by DEC approved personnel.

Scenery Supply and Construction	as incurred
Goods and Services	as incurred plus 15% administration levy
Additional Equipment	as incurred plus 15% administration levy

BROADCAST FEES

For any commercial recording or broadcast, a fee of \$110.00 per day applies, for any day on which such a recording or broadcast occurs.

OTHER CHARGES

Programme and Merchandise Sales

A commission of 12% is charged on all programmes and merchandise items sold, plus the cost of the required sellers.

Data Projector

This facility may be made available to the hirer and the usage of same will be charged at a rate of \$330.00 per day.

Lap Top Computer

This facility may be made available to the hirer and the usage of same will be charged at a rate of \$160.00 per day.

Additional Technical Equipment

Additional equipment required in lieu of the standard technical facilities outlined in the venue technical specifications are charged as incurred plus a 15% administration levy.

Phones, Fax and Clerical Services

As incurred – includes calls made on behalf of hirer by staff, cost of faxing reports, etc.

EVENT RECONCILIATION

Reconciliation and disbursement of monies due shall not be available until at least five (5) working days after the final performance.

GOODS AND SERVICES TAX

All prices quoted are inclusive of GST.

Costs and conditions are subject to change.