



ALLAN BONNER COMMUNICATIONS MANAGEMENT INC.

SERVICES CONFIRMATION FORM

Ph: (416) 961-3620, 1-877-484-1667

E-mail: allan@allanbonner.com www.allanbonner.com

This will confirm the retention of Allan Bonner Communications Management Inc. by

_____ on _____ in _____

This booking will only be deemed to be confirmed on receipt of this signed form and the above dates may continue to be offered to other clients until this form is scanned and emailed to allan@allanbonner.com.

In the case where client's facilities are used or the client is booking an off-site meeting room, the room should be large enough to accommodate all participants, plus tripod, camera, TV set, flip chart and two-chair mock interview set.

Allan Bonner Communications Management Inc. provides most equipment. For this session we require _____ to be provided by the client.

The daily fee is \$3,995.00 Normal out of pocket expenses will be billed as per receipts submitted. Estimates discussed or provided are subject to the actual cost incurred. Other disbursements and charges will be as detailed in the fee schedule which follows and they will form a part of the eventual invoice. Also, a deposit (interim billing) may be requested.

FEE SCHEDULE	
Initial consultation	\$2000
Initial Retainer	\$5000
Daily rate (1-3 participants) (Budget 2 days if training is required for 4-6 participants, etc)	\$3,995
Additional participants/day	\$1,250
Research, strategy, planning, tape analysis per hour	\$300 - \$925
Learning materials/participant from	\$ 49.95
Remote interviews-double-ender, talk show, print etc.	\$295
Travel/day	50% of daily rate
Weekend, and off hour rate additional	50% of applicable fees/day
Sub-consultants/interviewers	\$1600/day
TV studio/training room	\$ 395/day
Portable equipment (cameras, tripod, lights)	\$ 95.00/day
Projector	\$ 95.00/day
Notebook computer	\$ 95.00/day
Monitor	\$95
Cellular phone (per day)	\$ 10.00
Expenses	Receipts submitted
Clerical/administrative/scheduling support/hr	\$95
Cancelation/ reschedule	50% of budget

All applicable taxes extra.

Accounts are due and payable within 30 days of receipt of an invoice

Overdue accounts are charged at a rate of 24% per annum.

This electronic document from the website allanbonner.com is deemed to have been signed by Allan electronically. This document constitutes a bona fide contract governed by the laws of Ontario. The signatory warrants s/he has read and understood the terms and conditions of signing on with us and budgeting discussed and available in writing on allanbonner.com. The signatory has been directed to these documents and made generally aware of their contents.

We are looking forward to assisting you.

Name:

Title:

Organization:

Date: