

Policies

All equipment is thoroughly inspected, cleaned and in good working order when it leaves Jersey Jibs/ Motion House. Client is solely responsible for any and all service equipment used in the service agreement during the project. Adjustments will not be made for problems reported after termination of job.

Your responsibility regarding equipment

Clients assume **full responsibility** for all service items under the production. Company agrees to compensate Jersey Jibs /Motion House for full replacement value should said equipment be lost, stolen, broken or damaged by any cause whatsoever. Client further agrees to compensate Jersey Jibs/Motion House for costs incurred in the cleaning and maintenance of the equipment necessarily caused by use of the gear in inclement weather or job related conditions. Jersey Jibs/Motion House maintains the right to cancel the service arrangement with client on the basis of any safety or risk concerns with respect to the operator and/or the operation of the equipment, or any location that places the safety of the operator and crew and/or equipment at risk.

*Client shall provide a clean/ covid safe work environment and any contamination costs shall be covered by client.

Rates

New customers may be required to pay a first time 50% deposit before production (due prior to or on completion of project).

Cancellations

Cancellations are subject to a fee of 100% of all services and personnel costs if they occur **within 24 hours of production date and 40% if within 48 hours**. Any expenses incurred in the planning of production will be paid in full by client.

Any shoot cancelled due to weather within 24 hours prior to call time shall be 100% due with a 50% credit being applied to the rescheduled shoot day.

*Any permitting, registration, location agreements, police presence or other necessary permissions required for operations are the requirement of the production company. If the production company fails to obtain said requirements **100% shall be due** as well as any incurred costs/losses suffered by us for any resulting government action (fines, seizure, asset forfeiture, legal fees, etc)

Prices do not include transportation costs (local excluded) or parking. All such costs are to be paid by the customer. They include all tolls, parking, shipping, mileage, parking tickets and any extra expenses.

Minimum service period is one day. **Operator and Tech rates are based on a 10 hour day, Including lunch on the clock.**

Overtime charges start after 10 hours and are calculated as follows: time and a half up to two hours, double time up to another two hours, then triple time begins. Travel days not exceeding five hours are billed at half the operator's tech rates. Any travel over five hours will be billed at a full day rate. Per diem will be charged to client for all overnight locations. If any work is performed on a Travel Day it will switch over to a standard day the regular day rate applies.

Any party signing this agreement on behalf of the Client represents that he/she is an agent for, and/or is authorized to sign this agreement with the full knowledge and consent of the client. Regardless of whether this agreement is signed and returned to us prior to a job, all above terms and conditions will automatically be applied.

Client: _____ Date: _____ PLEASE REVIEW,
SIGN and EMAIL BACK TO JERSEY JIBS @ 609-932-0429 / jim@jerseyjibs.com

