



talent
PARTNERS

2009 Commercials Contract

- As of May 21, 2009, SAG/AFTRA membership has ratified the 2009 Commercials Contract. Talent Partners has updated all rates in our systems as of today, May 28, 2009.
- As a result of the ratification of the 2009 Commercials Contract, Talent Partners is preparing to make supplemental retroactive billing for all applicable payments made between April 1, 2009 and May 27, 2009. To ensure that we meet your needs, we request that you select one option below regarding your preference for receiving, reviewing, and authorizing the retroactive payments.
- Actual client billing will not be generated without your authorization.

chicago
los angeles
new york

Report

This report will list all payments subject to additional retro payments as well as the details pertaining to them. Payments will be broken down per invoice. You will need to review the report and authorize Talent Partners to generate payment to the performers. You will then receive the appropriate actual invoices.

Draft copies of invoices

The draft invoices will need to be approved and returned to Talent Partners to authorize payment to the performers. You will then receive the appropriate actual invoices.

Actual invoices for approval for all Agency clients

Actual invoices will be sent to you, and performers will be issued checks, simultaneously. Please note that you will not be presented with information to review prior to the generating of checks and invoices.

(options continued below)



Actual invoice for approval for specified Agency clients (please list clients in the table below)

Actual invoices will be sent to you, and performers will be issued checks, simultaneously. Please note that you will not be presented with information to review prior to the generating of checks and invoices. Draft invoices will be issued for all other advertisers not specified.

In order to adhere to the strict deadline set forth by the JPC and the Unions (June 15th), we are requesting that you complete this form and email it to your talent payment coordinator no later than Monday, June 1st at close of business. If we do not hear from you by then, draft copies of the invoices will be sent to you.

If you have any questions, please contact your talent payment coordinator. Thank you.