



## RIVER GUM PERFORMING ARTS CENTRE SCHEDULE OF CHARGES 2016 FOR DET CUSTOMERS

<b><u>THEATRE SESSION HIRE</u></b>	Up to 5 hour block	\$400
<small>Includes basic sound system</small>		
<b>REHEARSAL</b>	Up to 4 hour block	\$300
<small>where rehearsal falls immediately prior to performance and no audience is present. Includes basic sound system</small>		
<b>Additional hours</b>	per hour	\$100

### **PLUS**

<b><u>Equipment/Facilities - FLAT FEE</u></b>	\$550 Per Session
<small>Includes full use of additional equipment 1 through 5 below. Alternatively, you may select additional equipment individually, as per the charges below.</small>	

### **OR**

<b>INDIVIDUAL EQUIPMENT HIRE</b>		
1	Stage Lighting System	\$70 Per hour
	<small>(includes operator)</small>	
2	Sound System	\$50 Per hour
	<small>(for other than basic PA requirements)</small>	
3	Data Projector	\$60 Per Session
4	KITCHEN / KIOSK HIRE	\$100 Per Session
5	Piano	\$100 Per Session
<b>FOLLOW SPOT</b>		\$40 Per hour
<small>operator supplied by hirer</small>		
<b>STORAGE OF SETS AND EQUIPMENT</b>		\$40 Per Day
<small>on stage only when performances are consecutive</small>		
<b>HIRE OF HPSC DANCE STUDIO</b>		\$50 Per Session
<small>for use as dressing/green room</small>		

Please note;

- **It is the responsibility of THE HIRER to clean the facility after their event. The PAC should be left in the condition that it was presented.**
- The Conditions of Hire document forms part of this application. Please request or download a copy if you have not received one with this application.
- Hire of the facility is not available after 11.30pm
- Operation of technical equipment is under the supervision of the events manager.
- Cost of piano tuning, if required, is the responsibility of the Hirer but must be arranged through the PAC.
- All prices quoted are exclusive of GST.



# River Gum Performing Arts Centre

58 Fordholm Road, Hampton Park. 3976 Tel.(03) 8795 9400

## Application for Hire

Customer Name:		
Organisation Name:		
Contact Phone:		Email:
PERFORMANCE DATE(s)		please complete summary.

_____ Block of Performance Hours (up to 5hrs)		
_____ Block of Rehearsal Hours (up to 4hrs)		
_____ Additional Hours @ \$100 per hour		
<input type="checkbox"/> Full Use of Facilities @ \$550 x _____ days		
<input type="checkbox"/> Lighting @ \$70 x _____ hrs		
<input type="checkbox"/> Advanced sound facilities @ \$50 x _____ hrs		
<input type="checkbox"/> Projector @ \$60 per session		
<input type="checkbox"/> Kitchen @ \$100 per session		
<input type="checkbox"/> Piano @ \$100 per session		
<input type="checkbox"/> Spotlight @ \$40 x _____ hrs		
<input type="checkbox"/> Prop Storage @ \$40 x _____ days		
<input type="checkbox"/> Dance Studio @ \$50 per session		
<b>Total Invoice</b>		
<b>Total :</b>		

Notes:

### **Payment Type:**

(Please attach supporting material if available)

**Signature of Applicant:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**For and on Behalf of:** \_\_\_\_\_  
(Organisation or Group)

**Postal Address:** \_\_\_\_\_  
(for return of bond cheque)

*Cheques can be posted or delivered to Hampton Park Secondary College*

*Please make cheques payable to Hampton Park Secondary College*

*Please make direct deposit payments and leave a reference to:*

Hampton Park Secondary College

BSB : 033-391

Account : 44-0564

**58-96 Fordholm Road**

**PO Box 480**

**Hampton Park Vic 3976**

**(03) 8795 9400**

**Summary of dates requested:**

Date	Reheasal			Performance		
	From	To	Hours	From	To	Hours



**Receipt**

**River Gum Performing Arts Centre**  
58 Fordholm Road  
Hampton Park 3976  
ABN 56 008 621 004

Received From: \_\_\_\_\_

The Amount of: \_\_\_\_\_

Payment method: \_\_\_\_\_

Date: \_\_\_\_\_

Received By: \_\_\_\_\_