

## RIVER GUM PERFORMING ARTS CENTRE SCHEDULE OF CHARGES 2016

### **THEATRE SESSION HIRE**

**\$200** Per hour

Includes basic sound system

### **REHEARSAL**

**\$170** Per hour

We offer this discounted rate where rehearsal falls immediately prior to performance and no audience is present. Includes basic sound system

### ***PLUS***

### **FACILITIES FLAT FEE (per day)**

**\$550** Per Session

Includes full use of additional equipment 1 through 5 below.  
Alternatively, you may select additional equipment individually, as per the charges below.

### ***OR***

#### INDIVIDUAL EQUIPMENT HIRE

1	Stage Lighting System	(includes operator)	\$70 Per hour
2	Sound System	(for other than basic PA requirements)	\$50 Per hour
3	Data Projector		\$60 Per Session
4	KITCHEN / KIOSK HIRE		\$100 Per Session
5	Piano		\$100 Per Session

#### FOLLOW SPOT

**\$40** Per hour

operator supplied by hirer

#### STORAGE OF SETS AND EQUIPMENT

**\$40** Per Day

on stage only when performances are consecutive

#### HIRE OF HPSC DANCE STUDIO

**\$50** Per Session

for use as dressing/green room

### **BOND**

**\$500**

The security bond is payable to confirm your booking.

The bond will be returned after your booking as per the Conditions of Hire.

#### OVERTIME

Overtime rates are charged at 1.5 times the hourly hire rate, in half hour increments.

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 inclusive 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.

<input type="text"/>	Standard Hire Hours	@ \$200 =	<input type="text"/>
<input type="text"/>	Rehearsal Hours	@ \$170 =	<input type="text"/>
<input type="checkbox"/>	Full Use of Facilities (1 through 5)	@ \$550 x <input type="text"/> days	<input type="text"/>
1	<input type="checkbox"/> Theatrical Lighting	@ \$70 x	hrs <input type="text"/>
2	<input type="checkbox"/> Advanced sound facilities	@ \$50 x	hrs <input type="text"/>
3	<input type="checkbox"/> Projector	@ \$60 per session	<input type="text"/>
4	<input type="checkbox"/> Kitchen	@ \$100 per session	<input type="text"/>
5	<input type="checkbox"/> Piano	@ \$100 per session	<input type="text"/>
<input type="checkbox"/>	Spotlight	@ \$50 x	hrs <input type="text"/>
<input type="checkbox"/>	Prop Storage	@ \$40 x	days <input type="text"/>
<input type="checkbox"/>	Dance Studio	@ \$50 per session	<input type="text"/>
	<b>Total Invoice</b>		<input type="text"/>
	<b>BOND*</b>	@ \$500	<input type="text" value="500"/>
	<b>Total :</b>		<input type="text"/>

\* Security and cleaning bond, payable to confirm booking. Refunded as per Conditions of hire.

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**

