

APA RATES

The information in this document refers to non-APA commercial shoots. For APA crew terms and conditions, please see the attached document: [APA RATES](#)

RATES & HOURS

Rates are based on a standard day length of 10 hours but can be negotiated to accommodate longer shoots.

A normal day will include a one-hour break roughly half way through the schedule which is included within the agreed day length – e.g. if the day is a 10 hour day, it will be made up of 9 working hours plus one hour break.

If either kit is to be supplied, or if the shoot is outside of the M25 then start/finish times are calculated from base-to-base (base is my home address London, SE1).

Where a shoot is within the M25, the start/finish times are calculated from the filming location or call/wrap locations.

OVERTIME & BREAKS

Overtime will be charged for any hour or part of hour worked over the agreed day length. The normal fee for overtime is calculated 1.5x the aggregated hourly rate, unless after midnight, when it is calculated at the overtime rate multiple by a factor of two (herein referred to as T1.5 and T2 respectively).

If a lunch break or dinner break is missed, this will also be charged at the overtime rate as above (T1.5). If no break is offered within 6 hours of starting work, then a missed meal break will be charged at T1.5.

TRAVEL DAYS

Travel days will be charged at a pre-negotiated rate. If travelling in the evening / after a separate shoot time will be charged as T1.5 for every hour travelled, or a half day travel rate, whatever works out cheaper for the client.

Transport costs will be covered by production and either charged as an expense on the invoice or booked by production ahead of the shoot.

CANCELLATION

Standard cancellation fees apply if a confirmed shoot is then cancelled. If notice of cancellation is given between 48 to 24 hours or less from the shoot start time, the fee is 100% of the agreed day rate. If 48 hours or more notice is given, the fee is 50% of the agreed day rate.

EXPENSES

Expenses will be added to the invoice unless provided for on location by production.

PAYMENT TERMS

Payment terms are strictly upon receipt of invoice. Invoices are due for payment within 30 days of receipt or before asset delivery (whichever comes first).

Equipment hire will be charged separately and charged upfront if not pre negotiated or a new client.

HIRE OF EQUIPMENT

The client assumes responsibility for all equipment hired from Andrei Pacuraru which is lost, stolen or damaged by its employees or whilst in the care of its employees, contractors or collaborators. As such, any costs incurred as a result of loss/damage/replacement costs incurred by Andrei Pacuraru as a result of such loss, will be the charged to the client.

Clients must provide valid insurance before kit can be prepped.