
Terms & Conditions

APA Rates

The information in this document refers to all projects with the exception of APA commercial shoots. For APA crew terms and conditions, please see the linked 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 in 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 an 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 at T1.5.

If no break is offered within 6 hours of starting work, then a missed meal break will be charged at T2.

Travel Days

Travel days will be charged at a pre-negotiated rate of no less than 50% of the agreed day 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

Any expenses incurred will be added to the invoice unless all necessary resources are provided for by production.

Payment Terms

Payment terms are strictly upon receipt of invoice.

Invoices are due for payment within 30 calendar days of receipt or before final asset delivery when applicable.

Late payment fees will be added on top of the original total with a £70 base compensation for late payment plus 0.5% of original total for each day after the due day on the invoice.

Equipment hire will be charged separately and charged upfront if not pre-negotiated or for any new accounts.

Hire of Equipment

The client assumes responsibility for all equipment hired from Andrei Sas 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 Sas as a result of such loss, will be charged to the client.

Clients must provide proof of valid insurance before equipment can be prepped.