



AMERICAN FEDERATION OF TELEVISION & RADIO ARTISTS

SCREEN ACTORS GUILD

4340 East West Highway, Suite 204
Bethesda, MD 20814
301-657-2560
www.aftrasagdcba.com



PRODUCTION REPORT

(Production Report Fax # 301-654-9040)

Payment is generally due the 10th of the month following the month of production or 12 working days, whichever is later.

EMPLOYER/PRODUCER:
A. TOTAL GROSS COMPENSATION:
B. CONTRIBUTION:
Line B is payable to either "AFTRA H&R" or "SAG P&H"
Send all checks (Lines A & B) with 2 copies of Prod. Report to:
AFTRA/SAG
4340 East West Highway, Suite 204
Bethesda, MD 20814
This document is subject to the applicable AFTRA/SAG Codes of Fair Practice.
Authorized Signature:

Commercials - Radio (AFTRA) TV Tape (AFTRA) TV Film (SAG) H&R/ P&H (14.8%)
Indust./Educ./Non-Broadcast SAG AFTRA Cat I Cat II H&R/ P&H (14.3%)
Programs (AFTRA) Radio H&R (11.5%) Television H&R (14.1%) Cable H&R (14.1%)
Public Radio H&R (11.5%) Public Television H&R (13.5%)

Date(s) of Session: Production Firm:
Location/Studio (State): Producer:
Sponsor: SIGNATORY:
Length of Production: Fee to Be Paid by:
Title: Markets/Units:
Date(s) of Broadcast: Station: Network: Synd:

CATEGORY Agent:
AN - Announcer/Narrator E - Extra Wardrobe provided by: Producer Performer
P - Performer/Player M - Model Number of wardrobes provided:
HM - Hand Model S - Singer

Performer's Name: Member ID or Social Security Number :
Phone Number: E-mail address:
Hours Worked/Rehearsal: FROM: TO: Category: Camera - ON / OFF (circle one)
Gross Compensation:

Additional Information or Remarks:

Meal penalties, rest period violations, traveling, lodging or living expenses, late payment penalties, flight insurance allowance, reimbursement for special hairdress, wardrobe maintenance or damage fees are non-taxable payments. H&R / P&H is calculated on taxable earnings only. Agency Commissions are based on taxable income.

Filing Instructions
Complete 4 copies:
1 copy to Signatory
1 copy to Paymaster
1 copy to AFTRA/SAG
Keep a copy for your files