



PAYMENT POLICY

This payment policy is written in 'plain English' to ensure clarity and understanding.

It's for use by JUSTADANDAK relating to any parties, organisations, companies or individuals wanting JUSTADANDAK involvement in mentoring, consulting, training and/or speaking/participation at any kind of event/project(s).

The payment policy is simple: 50% up front and 50% upon completion plus expenses, including:

- transport fares
- mileage @ 90c per mile
- accommodation costs
- food expenses (if applicable, for example, evening meals before gigs / lunch during gigs etc)

An invoice for 50% of the agreed fee will be issued to the client and needs to be paid in full up front to secure the booking (within the 14 day period as stated on each invoice). If payment is not received JUSTADANDAK reserves the right not to be involved and to release the date for other clients bookings.

Upon completion of the contracted services, a further invoice will be issued to the client for the remaining 50% of the agreed fee plus details of any expenses incurred.

Should accounts not be paid within the agreed time period, interest at 2.5% per month and any collection expenses shall be charged.

That's it folks... Why aren't all policies this easy?

Thank you in advance for your time and looking forward to working with you.