## MERCHANDISE AND MEET & GREET FORM



#### ▶ This form must be completed and returned six (6) weeks before the event

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A commission of 10% gross sales from merchandising is payable to MECC. The MECC will provide the appropriate forms prior to each performance to record sales and commissions. The MECC will need 6 weeks notice prior to the event if you require a MECC seller. The seller will be rostered up to 60 minutes prior to merchandise start time to count and set up. MECC will confirm times once stock is determined. It is the MECCs discretion as to how many sellers are required dependent on merchandise stock amounts and audience numbers. Sellers are \$64.00 per hour, per seller (min two-hour block).

Name of event:	Please advise the items, quantities and prices of merchandise:				
Will you be selling merchandise?	of merchandise.				
Yes No					
When will merchandise be available for sale?					
Pre-show Interval Post-show	Please provide the details of who we will be settling				
Will you be using:	the merchandise with:				
Your eftpos machine MECC eftpos machine	Contact Name:				
If you choose to use the MECCs eftpos machine, the merchandise costs will need to be settled post event.	Company:				
Will you be using:	ABN:				
Your own cash float MECC cash float	Address:				
If using the MECC float - denominations and amounts needed in the float:	Postcode:				
\$50 \$5 \$0.50	State:				
\$20 \$2 \$0.20	Mobile:				
\$10 \$1 \$0.10	Email:				
When will you be settling the 10% comission?	When will your merchandise be arriving?				
Post show At settlement	Pre-show with a freight company				
Do you require MECC merchandise sellers?	With the production				
Yes No	If merch is arriving prior, how many boxes should we				
If yes, how many do you require?	expect and what is the ETA?  Please use the MECC delivery label - click here				
Will you require the following:					
Table (tablecloth \$15.00 each) Quantity:	Please provide the details for the onsite merchandise				
Chair Quantity:	contact:				
Partition board - \$39.00 each Quantity:	Name:				
	Phone number:				

### 23-24

MEET & GREET

# MERCHANDISE AND MEET & GREET FORM ENTERTAINMENT CONVENTION CENTRE MECC



#### ▶ This form must be completed and returned six (6) weeks before the event

Will there be a meet and greet? Yes No									
When will the meet and greet be held? Before the show After the show									
Where will the meet and greet be held?									
Who is allowed to participate in the meet and greet (VIP ticket holders, all audience members etc.)?									
Any further information:									
FEES & CHARGES  Please note: The below fees & charges are subject to change.  Please allow for a CPI increase of up to 5% from 1 July each year.  TICKETING CHARGES SCHEDULE	FEE								
Merchandise Seller Per seller/hr Public Holiday per seller/hr 10% taken by the venue from all merchandise and programs sold	\$64.00 \$128.00								
DECLARATION  I/we, authorise to sign on behalf of the hirer/promoter, accept the fees noted above and, in addition, a expenditure incurred on our behalf to be included in the final reconciliation and deducted from either cincome received on our behalf.  Signature of Authorised Officer:	our deposit or								
On Behalf Of: Date:									