



OFFICIAL

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TAX INVOICE/ADJUSTMENT NOTE

Master Client: Prime Minister and Cabinet; Client: Nat Indigenous Aust Agency; Product: Chief Executive Officer TSRA; Country: Australia; Purchase Order: NCD11256; Invoice No: 85671; Date: 24/09/2024; Page: Page 1 of 1; Attn: s47F

X=SIZE, S=SPOT, P=PACKGE, A=CPA, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Main table with columns: Date, Program / Placement, Duration / Size, Reference, No, Rate and Loading(s), Total. Includes line items for newspapers and digital displays.

s47

WOAG=Whole of Australian Government Management fee is s47 of Gross Media. Payment due 30 days from date of receipt. s47G. Credit card options available. um.hpp.tillpayments.com

Total Cost

Commission Rebate

s47

Total Charges
Goods and Services Tax
Amount Payable

16,754.19

s47

AUSTRALIAN GOVERNMENT MEDIA BOOKING AUTHORITY



UM Sydney
100 Chalmers Street,
Surry Hills, NSW 2010
Phone: 61-2-9994-4200
ABN: 19 002 966 001

DATE : Monday, 26 August 2024
MBA NUMBER : 0805AR
UM CLIENT ADVICE LEAD NAME : s47F
CANCELS & SUPERSEDES MBA NUMBER :
UM CLIENT ADVICE LEAD EMAIL :
UM CLIENT ADVICE LEAD PHONE NUMBER :

All information must be clearly printed and legible for this authority to be accepted. On approval please scan and email return to the UM Client Advice Lead above.

CUSTOMER CONTACT NAME : s47F
CUSTOMER ADDRESS :
CUSTOMER EMAIL :
CUSTOMER PHONE NUMBER :
CUSTOMER PORTFOLIO / ORGANISATION : Prime Minister and Cabinet
CUSTOMER BUSINESS NAME : Nat Indigenous Aust Agency
CUSTOMER TYPE : Non-Corporate Entity

Authority is hereby given to UM to book the following media and deliver additional advertising services in accordance with the media plan and expenditure below :
CUSTOMER APPROVAL (SIGNATURE) : s47F
CUSTOMER APPROVAL NAME :
CUSTOMER APPROVAL POSITION / ROLE :
CUSTOMER EMAIL ADDRESS :
CUSTOMER PHONE NUMBER : s47F
APPROVAL DATE :
PURCHASE ORDER (for jobs valued over \$10,000 a PO number is mandatory) :

MANDATORY - MUST BE COMPLETED
ACCOUNTS DEPARTMENT / INVOICING CONTACT NAME :
ACCOUNTS DEPARTMENT / INVOICING ADDRESS :
ACCOUNTS DEPARTMENT / INVOICING EMAIL ADDRESS :
ACCOUNTS DEPARTMENT / INVOICING PHONE NUMBER :

ADVERTISING CATEGORY : Recruitment
JOB NUMBER (SCHEDULE CODE) : 24RNID0805AR
MASTER JOB NAME (MASTER PRODUCT) : Chief Executive Officer of the Torres Strait Regional Authority
JOB NAME (PRODUCT / CAMPAIGN) : Chief Executive Officer of the Torres Strait Regional Authority
CAMPAIGN PERIOD : Full 2024 Calendar Year
PLAN NO./DATED: * V5_26/08/24

Total Planned Amount by Media Type

MEDIA	MEDIA SUB TYPE	GROSS MEDIA SPEND	MEDIA COMMISSION	WoAG MANAGEMENT FEE	ADVERTISING SERVICES /	TOTAL NET COST (ex. GST)	FINAL COST (inc. GST)	
PRESS	Press National and Metropolitan	s47					s47	
PRESS	Press Primary Regional							
PRESS	Press Indigenous							
DIGITAL	Digital Display							
ADVERTISING SERVICES	Despatch							
ADDITIONAL ADVERTISING SERVICES	Creative Content Production							
TOTAL SERVICE CHARGES:								\$16,754.25

PLEASE REFER TO THE FOLLOWING PAGE/S FOR THE DETAILED MEDIA PLAN.
Information contained in this plan is confidential. UM confirms that the connections plan is free of undisclosed conflicts of interest.

Special Comments/Conditions:

The Contractor has offered under clause 13.1(a) of the Deed in relation to Master Media Agency Services for the Commonwealth Government (the Deed) to provide the Advertising Services to Participants.

When the "Participant" issues a Media Instruction to the "Contractor", a contract is formed as follows:

- (a) for Campaign or complex Non-Campaign advertising, when a Media Brief (Schedule 5) is signed; or
- (b) for standard Non-Campaign (Recruitment, Public Notice or Tender Notice) advertising, when an initial request from the Participant is received by the Contractor.

For the purposes of the Deed, the "Participant" becomes a "Customer" once a contract is formed. When a Customer approves a Media Booking Authority, the Customer is authorising the Contractor to book media on their behalf under a Customer Contract and is required to pay any resulting Service Charges in accordance with the terms of the Deed.

Should the Customer withdraw any advertisement after the Media Booking Authority has been approved and signed, the Customer may be required to reimburse the Contractor for any costs incurred in providing the Advertising Services or Additional Advertising Services that are not covered in the Remuneration Amounts for the campaign or other advertising (in accordance with clause 13.3(b) of the Deed).

By signing this Media Booking Authority, you are confirming that you:

- (1) have complied with Commonwealth Government policies and guidance in relation to advertising (where applicable);
- (2) are satisfied that this expenditure represents proper use of Commonwealth resources, and
- (3) have taken into account your obligation under section 23 of the Public Governance, Performance and Accountability Act 2013 (Cth).

Customers will be invoiced each month based on the amounts in the FINAL COST (inc. GST) column, above.

Small Credit and Debit Adjustments

Feedback from customers has identified that small credit adjustments under s47 and debit adjustments under s47 can cost more to process than their monetary value. To minimise the number of small adjustment invoices, unless advised otherwise, UM will return all small credit and debit adjustments to the Australian Government's Official Public Account.