



SAT/TV/ELECTRONICS TECHNICIANS TERMS & CONDITIONS

TERMS AND CONDITIONS

Labour: (120.00/hr - 150.00/hr)* hours worked, excluding natural breaks lunch, other (Mon-Fri 0900-1800).
Overtime: (150.00/hr - 210.00/hr)* outside hours above to be authorised by client.
Overtime Saturday: (150.00/hr - 210.00/hr)* to be authorised by client.
Overtime Sunday: (190.00/hr - 260.00/hr)* to be authorised by client.
Travel: charged at the applicable hourly rate, whilst in transit from the Palma office to the destination & vice versa.
(* range of prices vary on: Basic - Specialist skills)

Other Locations

Travel: charged at the applicable hourly rate, whilst in transit from the Palma office to the destination & vice versa.
Other expense notes:
Travel expenses: Air / ferry / taxi, fees will be charged at cost plus 15% administration fee.
Accommodation: Hotel accommodation will be charged to the client at cost, plus 15% administration fee.
Alternatively if onboard accommodation can be provided obviously no costs are incurred.
Overseas Allowance: An allowance of 100.00/day will be charged for misc expenses & subsistence.

Important note:

SAT TV/Electronics technicians can only be contracted for a period that has no breaks between working days.
This is also the case if flights in and out of the vessels location only permit a week turnaround - a week has to be contracted and paid for at each daily rate
Travel time will be charged for, including any delays incurred by circumstances outside our control i.e. flight, traffic delays etc.
Please sign and return by fax or scanned copy by email as confirmation to the address technical@mansuetomarine.it.

CLIENT ACCEPTANCE

I/We agree to the above terms and conditions.

VESSEL NAME _____ CLIENT NAME _____ POSITION ON BOARD _____

DATE _____ SIGNATURE _____

PAYMENT TERMS

All labour costs, material costs, delivery and any other charges applicable will be made on the completion of the works or at the end of each month if the job progresses through a month end by official invoice.
Invoices will be raised in Euros and sent by fax or email to the applicable address for approval.
Payment is due 30 days from the issue date of the invoice.
Overdue accounts will be charged 4.5% of the outstanding amount for every 30 days the account is overdue.
If a bank transfer is made it is the responsibility of the sender to nominate to pay ALL bank charges.
Bank details for bank transfers:

BANCA SELLA SPA
TX. 223106 BANSEL I
FOREIGN FAX 0152433945
ACCOUNT 052890495141
ACCOUNT NAME MANSUETO MARINE SRL
IBAN IT72B0326822700052890495141
SWIFT ADDRESS SELBIT2B
ABI 03268
CAB 22700
CIN B

This document incorporates and is subject to our full General Terms & Conditions of Contract and of Sale. Copies of which are available on request.
Please sign & return by fax or scanned copy by email as confirmation to the address technical@mansuetomarine.it.

CLIENT ACCEPTANCE

I/We agree to the above terms and conditions.

VESSEL NAME _____ CLIENT NAME _____ POSITION ON BOARD _____

DATE _____ SIGNATURE _____

MANSUETO MARINE SRL Via Volta 125 - 18038 Sanremo (IM) - Italy

Office: +39 0184 57 33 46 - Fax: +39 0184 50 83 87 - www.mansuetomarine.it - info@mansuetomarine.it