DEAN HOMICKI. COM.AU

TERMS OF SERVICE

SKYPE

DEANHOMICKI .COM.AU

WEBSITE

INSTAGRAM @DEANHOMICKI

DEANHOMICK

@DEANHC

EMAIL DESIGN @DEAN HOMICKI .COM.AU

AUST. TELEPHONE

INT. TELEPHONE

+61 413 516

PRODUCTS & SERVICES

MAIL PO BOX 216 SOLDIERS HILL VICTORIA 3350 AUSTRALIA

COMPANY DEAN HOMICKI PTY LTD

ABN 53 152 168 655

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4. The client will use its best endeavours to ensure that all instructions are in writing and, in particular, the client will sign off on all work produced. We will not be liable for any errors or omissions resulting from a failure on the client's part to review and sign off on any work. 5. Our fees and the time scale for payment are those set out in our submission or The Client Proposal

and all amounts must be paid by the client within 7 days of invoice date. 6. If staged payments or a Client Monthly Payment Retainer is agreed to, and any amount is outstanding beyond 14 days of invoice date, we reserve the right to cease work until

all outstanding amounts are paid and we shall not be liable to the client for any damage, claim or other liability caused by the delay in completing the project. We reserve the right to charge interest on overdue amounts.

7. The client is responsible for any expenses payable by us to third parties and shall reimburse us such costs within 7 days of invoice date.

8. All times suggested for completion in our Client Poposal are

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	estimates only. We will not be liable	the right of adaptation) in the	17. Subject to the specific details of	
1.1	for any loss or damage resulting	materials.	the relevant submission to the	
1.1	from our failure to meet any	, materials.	client, these Terms of Business	
		13. We will maintain the		
	time stipulation.		cover all ongoing and future projects	
	O life the collimption of the theory of the state of the	confidentiality of any information	undertaken by us for the client	
	9. If the client cancels the project	supplied by the client, but only if the	unless varied with our written	
	for any reason (which cancellation	client advises us in writing that such	consent.	
1.1	must be in writing), the client must	 information is confidential. 	· · ·	
	pay all fees and expenses incurred		• • 18. Payment Terms: Within 7 Days	
	by us to the date of such	14. We will obtain all necessary	of the date of the Tax Invoice.	
	cancellation.	consents and approvals to ensure		
÷.,		that the materials may be lawfully	. 19. Payment Frequency: Tax Invoice	
	10. No copyright or any other	 used by the client, but we will not 	will be raised and claimed on a	
	intellectual property rights in the	 be responsible for any 	 fortnightly basis or as agreed. 	
1.1	materials will be assigned to the	misrepresentation made by		
100	client until we have been paid in full	independent contractors involved in	20. Deposit: A percentage (usually	
		the project.	between 50-50%) of the Contract,	
	all fees and expenses due. We shall	the project.	between 30-50%) of the Contract, Work to be done or The Project	
	all fees and expenses due. We shall not in any case be obliged to		Work to be done or The Project	· · · · ·
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