Example of a properly filled out Television Contribution Form:

SCREEN ACTORS GUILD- PRODUCERS PENSION AND HEALTH PLANS Page 1 of 2 TELEVISION WEEKLY REPORT OF CONTRIBUTIONS							
A	ALL INFORMATION ON THE FO	ORM MUST BE COM	PLETED FO	R PROCESSING			
Studio Code # 123456 Signatory		Liquidated Damages: Reports received over 30 days after the PAYROLL PERIOD ENDING date will be assessed 10% of the contributions due. Reports received over 60 days after the PAYROLL PERIOD ENDING date will be					
Employer TV Company, Inc	assessed 20% of the contributions due.						
Street Address 123 Main Street		Effective January 1, 1989: Failure to supply project titles and social security numbers of all performers/background actors for which contributions are being remitted will result in the assessment of liquidated damages in the amount of					
City & State Hollywood, CA Zip 90000		10% of the Pension and Health contributions due. If the Producer's failure to supply the data requested continues for 60 or more days, then liquidated					
Telephone (818) 654-3210		damages of 20% of the contributions due will be assessed.					
FOR OFFICE USE ONLY		Start Date of Principal Photography January 3, 2013 Payroll Period End Date January 18, 2013					
Charle Ma		Name of Picture TV Show - Pilot Episode					
Check No		Check all that are applicable					
Amount \$			LENGTH OF PICTURE 1/2 hr. ☐ 1 hr. ☐ 1 1/2 hr. ☐ 2 or more hrs. SUPERSIZE				
Date Received		PUBLIC TELEVISION	MINI SERIES (multi-part closed-end picture) MINUTES				
		TV ANIMATION		BASIC CABLE (LIVE AC BASIC CABLE FOR ANI	TION) MATED MOTION PICTURE		
List only the Performers and Back		400450	k <u>WHO WO</u>				
for whom contributions are due the		Picture ID 123458 rs and Background Actor	r Sanarataly	Picture Type LBC	<u> </u>		
	Report Performer	re and Background Actor		TEGORY			
SOCIAL SECURITY NUMBER	PERFORMER/BACKGROUN		Performer Sessions-3 Residual-R Deferred-D	Background Actor (E)	REPORTABLE GROSS COMPENSATION		
123-45-6789 987-65-4321	Actorson, Actor A VonActress, Actress A		S		2,000.00 2,000.00		
Total Gross Compensation Subject t	o Contributions		4,000.0	0			
Employer's Contribution @ 15.0 % of Gross Compensation # 600.00							
Special Rate Code (Please refer to page 2 for codes)							
Liquidated Damages @ 0% % (See above) 5 0							
Make check payable to: SCREEN ACTORS GUILD-PRODUCERS PENSION AND HEALTH PLANS Check No. 123456789							
Mail Original P & H Report with contributions payment check to: P.O. Box 54867, Los Angeles CA 90054-0867 Phone (818) 973-4472							
Only Producers who are signatory" to an applicable collective bargaining agreement of the Screen Actors Guild are eligible to make contributions to the Screen Actors Guild- Producers Pension and Health Plans on behalf of the eligible Performers/Background Actors employed by such Producers. Any contributions submitted by a non-signatory" Producer will not be accepted.							
I certify that the above-named Employer is signatory* to such a collective bargaining agreement with the Screen Actors Guild. By signing this agreement, Producer acknowledges that it has accepted and agreed to be bound by the Pension & Health Provisions established by the collective bargaining agreement to which Producer is signatory. I further certify that the information contained herein is correct, and that all compensation subject to contributions earned by performers/background actors in our employ during the period covered and only for work within the jurisdiction of such collective bargaining agreement has been reported herein.							
Name Joe Producer Producer 01/20/2013							
A Producer will be considered to be signatory if the producer is a party to a collective bargaining agreement with the Screen Actors Gulid, or, if the collective bargaining has expired, the producer is obligated by federal law to continue to make such contributions							

Revised 01/12/2012

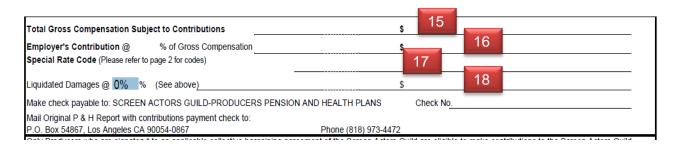
Explanation of Fields

SCREEN ACTORS GUILD- PRODUCERS PENSION AND HEALTH PLANS Page 1 of TELEVISION WEEKLY REPORT OF CONTRIBUTIONS							
	E FORM MUST BE COMPLETED FOR PROCESSING						
Studio Code # Signatory Employer 2	Liquidated Damages: Reports received over 30 days after the PAYROLL PERIOD ENDING date will be assessed 10% of the contributions due. Reports received over 60 days after the PAYROLL PERIOD ENDING date will be assessed 20% of the contributions due.						
Street Address City & State Zip Telephone ()	Effective January 1, 1989: Failure to supply project titles and social security numbers of all performers/background actors for which contributions are being remitted will result in the assessment of liquidated damages in the amount of 10% of the Pension and Health contributions due. If the Producer's failure to supply the data requested continues for 60 or more days, then liquidated damages of 20% of the contributions due will be assessed.						
FOR OFFICE USE ONLY Check No.	Start Date of Principal Photography Payroll Period End Date Name of Picture						
Amount \$ Date Received	Check all that are applicable 1/2 hr. 1 hr. 2 or more hrs. SUPERSIZE MINI SERIES (multi-part closed-end picture) BASIC CABLE (LIVE ACTION)						
	TV ANIMATION BASIC CABLE FOR ANIMATED MOTION PICTURE						

- 1. The **Studio Code Number** we require is the one assigned by SAG-Producers Pension and Health Plans for the Signatory Producer. Please note, that this may or may not be the same number assigned to the company by the SAG-AFTRA Guild offices. Please call the Plan office at 818-973-4472 if you do not know your number.
- 2. The **Signatory Employer** is the name of the employing entity/production company that has signed the applicable SAG-AFTRA contract.
- 3. The **Start Date of Principal Photography** is the first day of shooting. There should only be one Start Date of Principal Photography per project. This date will determine the SAG-AFTRA contract the project is produced under and the P&H rate to be used for the production. Please note, if you are producing and episodic television program, each episode will have a unique Principal Photography date.
- 4. The **Payroll Period End Date** identifies the date that the employee (talent) was paid and will determine the quarter that earnings are credited to. This should be the date the check was made to the performer.
- 5. The **Name of Picture** refers to the title of the picture being made. If you are producing an episodic television series, please indicate both the title of the series and the episode.
- 6. Please indicate the runtime **Length of Picture** with a check mark in the appropriate box.
- 7. This section is only applicable if you have produced a **Supersized** episode of an episodic television series. Please refer to Sideletter L of the 2005 Screen Actors Guild Television Agreement for more details.
- 8. If the product is a **Mini Series**, please indicate by checking the box here.
- 9. If you are producing under any of the sub-agreements, please check if **Public Television**, **TV Animation**, **Basic Cable (Live Action)**, or **Basic Cable for Animated Motion Picture**. Please leave blank if not under any of these.

List only the Performers and Back	caround Actors employed during	n the above indicated	40 WO	RKED UNDER S	RISDICTION and			
for whom contributions are due the	. ,	Picture ID		Picture Type	11 Library and			
Report Performers and Background Actors Separately								
SOCIAL SECURITY	PERFORMER/BACKGROUND ACTOR NAME		Performer Background Actor Sessions-S (E)		REPORTABLE GROSS			
NUMBER	Last	First Initial	Residual-R Deferred-D	Choreographers	COMPENSATION			
12			1	3	14			

- 10. The **Picture ID** is the internal picture ID from the signatory or the paying entity's systems. If this number is not available, use the production ID number that is assigned by SAG-AFTRA
- 11. **Picture Type** is the area for the Producer to indicate the picture type based on the agreement signed. This is where you indicate if the picture is a Student Film, Experimental, TV Animation, Independent, etc. Please use the following codes for the Television Contract:
 - TV Television
 - TV SR Episodic Television Series
 - TV MOW -Made for Television Movie (Movie of the Week)
 - TV MS Television Mini Series
 - TV M4V Made for Home Video
 - TV PAY Made for Pay Television
 - TVP Public Television
 - TVA Television Animation
 - LBC Live Action Basic Cable
 - ABC Basic Cable Animation
- 12. **Social Security Number** The Performer's SSN is required here. Please do not submit FID/EIN, etc. information here. In order to process the earnings and provide proper credit to the performer, we require a valid SSN.
- 13. **Category** is where you will indicate if the payment was for a performer or background actor. Separate forms should be filled out for each performer type.
 - If the payment was for a performer, use 'S' for session payments, 'R' for residual payments, and 'D' for deferred compensation payments in the appropriate column. Deferred Compensation payment reporting should be based on the definition described by SAG-AFTRA.
 - For background actor reporting, use 'E' in the appropriate column.
 - If you are reporting on dance choreographers, please use 'CHR' in the background performer section. Dance choreographer earnings are subject to review by the Plans based on section 6.G of Schedule J of the Codified Basic Agreement and the Choreographer Form must be filled out to be considered.
- 14. **Reportable Gross Compensation** Please indicate the Performer Compensation that is subject to Pension and Health contributions (i.e. do not report meal penalties, mileage, etc. as they are not reportable to the Plans). If the contract has a reporting limit or ceiling, please report only up to that limit.



- 15. **Total Gross Compensation Subject to Contributions** is the sum of the Performer Reportable Gross Compensation from above.
- 16. **Employer Contributions** Please indicate the contribution percentage being paid and the total contribution amount. Please see page two of the contribution form for details.
- 17. **Special Rate Code** There are lower rates for certain project and residual types. If you are not paying the standard rate, please indicate what rate type you are paying. Please refer to page two for the contribution form for the codes.
- 18. **Liquidated Damages** If contributions are late, Liquidated Damages are due. The amount is based on the total contributions not wages. Please follow instructions on the top of the Contribution Reporting Form.