

## Australian Government MEDIA BOOKING AUTHORITY

MBA NO:	MAB10062 Dentsu Mitchell 105 York Street				
Cancels & Supersedes MBA NO: DATE: FROM:	South Melbourne VIC 3205 Thursday, 19 November 2015 Phone +61-3-9693 5544 ABN 44 123 609 629				
CLIENT CONTACT NAME:	BILLING CONTACT for Invoice				
Client Address:	Billing Address:				
Client Email Address:	Billing Email Address:				
Client Phone Number:	Billing Phone Number:				
Authority	is hereby given to Dentsu Mitchell to book the following Media				
ENTITY / ORGANISATION	Department of Employment				
CAMPAIGN:	Jobactive Restart				
PLAN NO./DATED:	Version 10 as at 19th November 2015				
CREATIVE AGENCY:					
PERIOD OF ADVERTISING/CAMPAIGN:					

MEDIA	DESCRIPTION	TOTAL
Television		\$2,801,386.21
Online Television Commissionable		\$160,650.00
Online Television Non-Commissionable		\$42,000.00
Mobile Commissionable		\$199,500.00
Mobile Non-Commissionable		<b>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</b>
Digital Display Commissionable		\$973,875.00
Digital Display Non-Commissionable		\$88,200.00
Search - Commissionable		, 400,200.00
Search - Non-Commissionable		\$323,400.00
		\$525,400.00
Magazines - Commissionable		1
Magazines - Non-Commissionable		\$911,524.41
Newspapers		\$731,289.17
Radio		\$731,209.17
Indigenous		
Indigenous Digital Display Commissionable	•	,
Indigenous Digital Display Non-Commissionable		
Indigenous Search - Commissionable		
Indigenous Search - Non-Commissionable		\$440,092.11
CALD	•	9440,032.11
CALD Digital Display Commissionable		\$110,880.00
CALD Digital Display Non-Commissionable		\$110,000.00
CALD Search - Commissionable		
CALD Search - Non-Commissionable		
Cinema		#514 450 00
Out of Home		\$514,150.00
Gross Media Spend		\$7,296,946.90
Less: Media Commission 10% of Gross Media (if applicable)	-\$673,246.69	
Plus: Whole of Australian Government Administration Fee (WoAG	\$145,938.94	
Plus: Remuneration Charge Back Amount 4% of Gross Media Spo	\$291,877.88	
Plus: Material Despatch	\$52,843.00	
Plus: Material Production	\$26,000.00	
Plus: Search Engine Marketing 10% of Gross Media Spend for Dig	\$32,340.00	
Plus: Optional Advertising Service Charges	\$200,000.00	
Net Cost	\$7,372,500.03	

## Dentsu Mitchell ■

GST				1	\$737,250.00
Total					\$8,109,750.03
Do you require print Tear Sheets?	Yes O No				
Mitchell Adcorp (Production/Creative):					
Special Comments					
	·				
·					:
Terms & Conditions:				·	
	•			_	
The Contractor has offered under clause 13.1(a) Deed) to provide the Advertising Services to Par		to Master Me	edia Agency Servi	ces for the Comm	nonwealth Government (the
When the 'Participant' issues a Media Instruction	n to the 'Contractor', a c	contract is fo	rmed as follows:		
(a) for Campaign or Recruitment Program adver	tising, when a Media Br	ief (Schedul	5) is signed; or		
(b) for Recruitment, Public Notice or Tender Not Contractor, in accordance with the terms of the Deed.	ice advertising, when a	request from	n the Participant to	o the Contractor i	is confirmed in writing by the
For the purposes of the Deed, the 'Participant' b Authority, the Customer is authorising the Cont Service Charges in accordance with the terms o	ractor to book media on				
By signing this Media Booking Authority, you ar	e confirming that you:				
(1) have complied with Commonwealth Governn (2) are satisfied that this expenditure represents				where applicable)	
Olivet Annual (Oirecture)	,				
Client Approval: (Signature) Client Approval Name: (Print Name)					
Approval Date:	3 1,2 115				
Purchase Order Number:					
Return to Dentsu Mitchell:	Scan and email to the r	elevant Dents	u Mitchell Client Se	ervice Director or N	<i>l</i> lanager
			**		
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Office Use Only					
ENTITY TYPE	Cornerate Commence	alth Entify	ACT Gov't / N	IT Gov <sup>4</sup>	Authorised Organisation
Non-Corporate Commonwealth Entity	Corporate Commonwe	aun Entity	ACT GOVETN	n Govi	Additionated Organisation
JOB TYPE					
Campaign Recruitment Program	Public Not	ice	Recruitment*	Tender Notice*	······································
*(with exemption attached if applicable)					