

RETURN TO: CHIP MORRISON POWER SELLING™ SEMINARS

P.O. BOX 720455, ATLANTA, GA 30358

IF WE CAN ASSIST YOU IN ANY WAY, PLEASE CALL

404-580-9919

FAX 770-772-6096

INVOICE FOR PAYMENT AND AGREEMENT TO ENGAGE

Prepared and sent to you on: _____

Correspondence, billing, etc. shall be directed through (please include all applicable mailing addresses, phone numbers and e-mail addresses): _____

Description or Subject: _____

Theme of Event: _____

Date of Engagement _____ Location _____

Time and Duration of Presentation: _____

The Audience is ... _____

Which further agrees to pay the following fees and expenses: \$ _____ up-front speaking/training fee, plus all applicable expenses (including round trip, non-discounted, "Y" Coach airfare and/or mileage (if required) from **ATLANTA, GEORGIA** to place of presentation (Delta is Chip's Preferred Commercial Carrier), along with any other normally incurred out-of-pocket expenses such as: Hotel costs, ground transportation, meals before and after presentation, etc. (PLEASE NOTE: Chip's schedule changes frequently, and he is rarely able to use "Super Saver" air fares.) In certain instances, Chip will use General Aviation as a method of transportation to and from the presentation site. In these cases, you will be billed the corresponding commercial airline fare (nondiscounted "Y" Coach) between the presentation site and Atlanta, Georgia.

A non-refundable deposit of \$ _____ is needed by _____ to secure date of presentation. Deposit is to be made payable to VTG Management Group, LLC. (Federal Tax ID is 02-0680820) and is due upon receipt of this invoice.

The balance of \$ _____ is to be made payable to VIG Management Group, LLC. and that amount is to be available and paid on-site to Chip at the beginning of the program or training series. Additional back-end payments are due on _____

Because of the potential loss of income to Chip, cancellation of this date less than 30 days prior to the presentation date carries with it a penalty of 25% of the up-front speaking/training fee *in addition to the deposit*, plus any pre-purchased airline tickets, plus all other applicable expenses incurred to date, in preparing for this engagement.
SPECIAL ARRANGEMENTS/CONDITIONS: _____

In Chip's programs, he uses a wireless microphone, so please be sure the audio/visual department is aware of this and it is available. Additionally, one of Chip's trademarks is a dozen "long-stemmed" red roses. Please see that these are ordered and placed on stage prior to his presentation. Note: Long-stem red roses are not required for each day of "Quickstart Training™". They are needed only on the last 1/2-day session. **NO RECORDING DEVICES OR VIDEO DEVICES OF ANY KIND SHALL BE PERMITTED UNLESS APPROVED BY CHIP IN WRITING, IN ADVANCE OF THE PROGRAM.**

If this Agreement, or any portion thereof, needs to be enforced by Law, it shall be done so in the court system of the State of Georgia and the program purchaser both acknowledges and agrees to this venue and to pay all costs of collection which might be necessary, including attorney's fees and interest on the unpaid indebtedness at the highest rate allowed by Law.

Other materials enclosed with this contract and invoice: (1) Pre-program Questionnaire,

Chip's Arrival: _____ On: _____
He needs to be available in a timely & refreshed manner your group. Please make hotel reservations on the appropriate night(s) for him at : _____
The room should be pre-paid (room and tax only), non-smoking & king-sized bed preferred.

Chip's transportation to and from the airport by: _____ Phone _____
Chip's transportation from hotel to presentation site by: _____ Phone _____
Approximate time to get from the airport or hotel to the presentation site: _____
In case of emergency, who should Chip contact? _____ Phone _____

APPROVED BY _____ TITLE _____

SIGNED: _____ DATE _____