

ADVERTISER INFORMATION

BILLING CONTACT (check if Advertiser receives invoice)

*Company: _____ Contact: _____
 Address: _____ Contact Phone: _____
 City/ST/Zip: _____ Contact Email: _____
 Main Phone: _____ Fax: _____ *Website: **www.** _____
 List information **EXACTLY** as you wish it to appear in the magazine's advertising index.

AGENCY INFORMATION

BILLING CONTACT (check if Agency receives invoice)

Company: _____ Contact: _____
 Address: _____ City/ST/Zip: _____
 Phone: _____ Fax: _____ Email: _____

RATE

Check here for guaranteed page placement (other than covers) for an additional 15%.

Guaranteed page placement page #: _____

of Insertions: _____

Total per issue: \$ _____

Add 15% if guaranteed page number: _____

Cash Discount: Take 4% off total if paying by check or ACH*: _____

Contract Total: _____

	AD SIZES Final trim size of the publication is 8.5" x 11"	RATES (PER ISSUE)		
		1 time	3 times	6 times
<input type="checkbox"/> Corporate Profile	7.25"w x 9.75"h	\$2,660	\$2,125	\$1,805
<input type="checkbox"/> Full Page	7.25"w x 9.75"h	\$2,535	\$2,025	\$1,720
<input type="checkbox"/> 1/2 Page Horizontal	7.25"w x 4.75"h	\$1,270	\$1,015	\$860
<input type="checkbox"/> 1/4 Page Vertical	3.5"w x 4.75"h	\$645	\$520	\$445
<input type="checkbox"/> Back Cover	7.25"w x 9.75"h (Set with bleed. Add .25")	\$3,125	\$2,510	\$2,085
<input type="checkbox"/> Inside Covers	7.25"w x 9.75"h (Set with bleed. Add .25")	\$2,660	\$2,125	\$1,805

ALL ADS ARE FOUR COLOR - CMYK

ARTWORK:

Pick up artwork from (indicate mo/yr): _____ issue.

Artwork materials are enclosed.

Artwork materials to be delivered by deadline date.

All PMS colors must be pro-matched. final trim size of the magazine is 8.5" x 11".

SUBMIT ARTWORK: Send a print-quality PDF file to nparsons@tha.org in the subject line specify month/publication (i.e March/April *Texas Hospitals*).

INSERTION FREQUENCY

1 time 3 times 6 times

INSERTION DATES (check all that apply)

ISSUE	2021
<input type="checkbox"/> Jan./Feb.	<input type="checkbox"/>
<input type="checkbox"/> March/April	<input type="checkbox"/>
<input type="checkbox"/> May/June	<input type="checkbox"/>
<input type="checkbox"/> July/Aug.	<input type="checkbox"/>
<input type="checkbox"/> Sept./Oct.	<input type="checkbox"/>
<input type="checkbox"/> Nov./Dec.	<input type="checkbox"/>

DEADLINE DATES

Issue	Ad Space Deadline	Artwork Deadline
Jan./Feb.	Dec. 14	Dec. 16
March/April	Feb. 8	Feb. 9
May/June	April 12	April 13
July/Aug.	June 9	June 10
Sept./Oct.	Aug. 6	Aug. 6
Nov./Dec.	Oct. 5	Oct. 6

Execution of this Advertising Contract/Insertion Order signifies assumption of legal responsibility to pay for all advertising in accordance with the Terms and Conditions stated in sections 1-8 (see page 7).

*The Texas Hospital Association will invoice your company for the amounts above. Your company agrees to pay within 30 days of invoice. Cash Discount Available: Take 4% off total if paying by check or ACH.

PAYMENT

Remit payment by ACH:
Texas Hospital Association

Account No. 0101887890
 ACH or Transit Routing #111900785

IF PAYING BY CHECK, SEND PAYMENT AND COPY OF CONTRACT TO:

Texas Hospital Association
Attn: Robin Jackson
 P.O. Box 95353
 Grapevine, TX 76099-9733

TEXAS HOSPITAL ASSOCIATION REPRESENTATIVE

Name: _____

Please remit both pages to nparsons@tha.org or fax to 512-853-4564.

Terms and Conditions for Texas Hospital Association Advertising Contract/Insertion Order

1. All advertisements, advertorials, and advertising materials and articles (hereinafter referred to as “advertisements”) shall be considered for publication by the Texas Hospital Association (Publisher) upon the representation that the Advertiser or Agency is authorized to publish the entire contents and subject matter there of. All advertisements shall be clearly and prominently identified by trademark or signature of the Advertiser. The words “paid advertisement” shall be printed at the top of any advertisements that, in the sole opinion of the Publisher, may be confused with editorial pages. Acceptance of advertisement for publication does not imply endorsement by the Publisher, its publications or the Texas Hospital Association in any way, except when indicated by the Publisher. **The Publisher reserves the sole right to refuse any advertisement that conflicts with the Publisher’s public policies or applicable law. Fees collected prior to such refusal shall be returned to the Advertiser or Agency within forty-five (45) days.**

If (in the Publisher’s sole discretion) an advertisement must be altered or modified for any reason, Publisher may bill Advertiser or Agency for graphic design services at a rate not to exceed sixty dollars (\$60) per hour. Advertisements will not be altered or modified without prior approval of Advertiser or Agency.
2. The Publisher is not responsible for errors contained within copy that the Advertiser or its Agency supplies. The Advertiser or Agency shall supply copy and artwork at such time as shall meet the preparation schedule of the Publisher. If the Advertiser or Agency fails to provide advertising material by the deadline, the Publisher will, at its sole discretion, either publish the Advertiser’s previous advertisement or publish nothing and bill the Advertiser or Agency for the space. If the Advertiser or Agency provides copy or art work that is considered unacceptable by the Publisher, the Advertiser or Agency will be given five (5) business days to provide acceptable copy or artwork. If the Advertiser or Agency fails to submit acceptable copy or artwork within this specified time frame, the Publisher will, at its sole discretion, either publish the Advertiser’s previous advertisement or postpone the advertisement to a later issue provided that revised copy or artwork acceptable to the Publisher is submitted. The Publisher reserves the right to terminate this agreement if acceptable copy or artwork is not provided by the Advertiser or Agency. Advertisement materials will be destroyed by the Publisher one year after the last insertion if disposition instructions are not furnished by the Advertiser or Agency.
3. The Publisher shall not be liable for failure to publish or distribute all or any part of any issue because of labor disputes, accidents, fires, acts of God or any other circumstances beyond the reasonable control of the Publisher. This agreement cannot be invalidated by the Advertiser or Agency for wrongful insertion or omission by the Publisher. The Publisher agrees to credit the Advertiser or Agency for all such omissions and improper insertions. The Publisher’s liability for any and all errors will not exceed the cost of the space paid for by the Advertiser or Agency.
4. In consideration of the Publisher’s acceptance of any advertisements for publication, the Advertiser or Agency shall jointly and severally indemnify and save the Publisher harmless from and against any loss or expense, including, without limitation, reasonable attorney’s fees or damages resulting from claims or suits based upon the contents or subject matter of such advertisements, including, without limitation, claims or suits for libel, violation of right of privacy, plagiarism and copyright infringement.
5. Payment, based upon the current rate card in effect, shall be made within thirty (30) days of invoice date. **First-time advertisers or agencies are required to send payment with artwork for the first insertion.** The Advertiser or Agency placing the advertisement with the Publisher shall be jointly and severally liable for payment under this contract.

The Advertiser or Agency shall designate a party to receive Publisher’s invoice. In the event payment is not made when due, Publisher may terminate the contract. If Advertiser or Agency contracts for a multiple insertion, but does not fulfill the entire contract, Publisher reserves the right to invoice the Advertiser or Agency at the single-insertion rate for any advertisements published. Should Publisher continue to publish the advertisement for the term of the contract, the Advertiser or Agency agrees to pay late charges and interest as permitted by law, as well as the Publisher’s expenses of collection and/or attorney’s fees; said fee and collection costs not to exceed twenty five (25) percent of the amount due hereunder. If an Agency fails to respond to a notice for payment, the Advertiser shall be responsible for the invoice and any associated collection costs. Returned checks will incur a twenty-five dollar (\$25) fee. Production charges for changes to the advertisement made by the Publisher at the request of the Advertiser or Agency will be billed at the rate of sixty dollars (\$60) per hour, with a minimum charge of thirty dollars (\$30). Account must be current on payments for advertisements to appear in subsequent issues.
6. Adequate notice will be given of any rate changes. The Advertiser or Agency is protected at contracted rates for the duration of current contract.
7. The Publisher will not be bound by any conditions, printed or otherwise, appearing on order blanks or copy instructions when such conditions conflict with the terms and conditions set forth here. No waiver or modification to the foregoing shall be binding on the Publisher unless agreed to in writing.
8. The Advertiser or Agency will be presumed to have read the entire Advertising Contract/Insertion Order and be in agreement with all terms and conditions. Such agreement is indicated by the Advertiser’s or Agency’s signature on orders placing advertisements with Publisher. This agreement becomes binding when this Advertising Contract/Insertion Order is accepted in writing by the Publisher in writing. This agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created under this Advertising Contract/Insertion Order shall be performable in Travis County, Texas.

Please remit both pages to:

Email: nparsons@tha.org

Fax: 512-853-4564

✓ **Please initial here, _____ and return both pages.**