



## PRICE LIST OF SERVICES

OSA, z.s. (hereinafter referred to as the "OSA") is in charge of the collective administration of copyrights. Its duty is to act with due diligence for common benefit of the authors whose rights it administers. OSA is entitled, based on the proceeds from exercising the rights or on the investment income from these proceeds, to deduct or include the reimbursement of efficiently incurred and documented costs in connection with the performance of collective administration. The reimbursement specified above is an overhead deduction, the rates of which are included in this price list. Nevertheless, some of the services provided by OSA include additional costs and/or the efficiency of activities related to service provision is uncertain. For these reasons, the provision of the services is conditioned by covering the efficiently incurred costs defined in lump sums by the following price list.

### OVERHEAD DEDUCTIONS

	Type of use	Overhead (%)
Public traffic	Concerts over CZK 30 000 <sup>1</sup>	15 % (max. CZK 40 000 per concert)
	Other concerts and live music performances <sup>1</sup>	15 %
	Reproduced music (incl. jukeboxes) <sup>2</sup>	20 %
	Reproduced music (addressable) <sup>3</sup> including B2B services	15 %
	Cinemas	15 %
Broadcast and online media	Radio broadcasting	15 %
	Television broadcasting	15 %
	Transmission of radio and television broadcasts	10 %
	Internet - stream + download + mobile networks	10 %
Mechanics and Audiovisual	Production and sale of carriers	max. 8 %
	Author's compensations	8 %
	Rent	max. 8 %
	Lending	7 %
Agency activity	Synchronization	8 %
	Use of works in theatre performances	15 %
	Other uses licensed under agency activities	15 %
	Author's royalties from abroad	6 %

For the reimbursement of the costs reasonably incurred in connection with the performance of compulsory and extended collective management, a payment of 1.25 times the overhead deduction established for the given use is applied to the holders of rights collectively administered by law.

These amounts are increased by VAT at the statutory rate.

#### OSA, z.s.

zapsán ve spolkovém rejstříku vedeném Městským soudem v Praze, oddíl L, vložka 7277

IČ: 63839997 • DIČ: CZ 63839997

sídlo: Čs. armády 786/20, 160 56 Praha 6 • Česká republika

kontaktní adresa: Bělehradská 222/128, 120 00 Praha 2 • Česká republika • T: +420 220 315 111 • E: [osa@osa.cz](mailto:osa@osa.cz) • ID DS: 9wuieau



## ADMINISTRATIVE ACTS CHARGED SEPARATELY

Service Description	Cost Reimbursement Amount (without VAT)	Cost Reimbursement Amount (with VAT)
Exception from collective administration when releasing music or audiovisual recordings	CZK 2,400 for an album	CZK 2,904 for an album
Printing accounting slips	CZK 50 + CZK 1 for each printed page	CZK 60,50 + CZK 1,21 for each printed page
Compensation payment outside regular payment dates (March, June, September and December)	CZK 200 for each payment	CZK 242 for each payment
Copying and printing documents	CZK 50 + 1 for each page	CZK 60,50 + 1,21 for each page

In the event of providing a service that is not included in this price list, the cost reimbursement amount will be determined depending on circumstances.

The provision of any service is conditioned by agreement on the cost reimbursement amount and its payment through an invoice issued by OSA.

This price list of services comes into force on July 1, 2024.

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