

Production Accounting



Experienced. Flexible. Reliable.

As your trusted advisor, we can offer you peace of mind.

In the ever-changing business of entertainment, you need a trusted advisor that delivers the expertise and insight to ensure you succeed. Since 1971, Media Services has established a reputation for excellence as ethical professionals with unparalleled expertise in entertainment production accounting serving independent film production, post-production, broadcasting, commercial, music video, and new media companies.

As one of the most experienced, full service accounting firms, we have the financial know-how to deliver the right solutions for you.

Our core services deliver results and continuity at every stage of production, whether it is assisting with pre-production budgeting, overseeing union or guild audits, completing accounting when a reshoot is needed, and ensuring a smooth transition with our clients' staff once a project is completed.

"Ask any production accountant working in this industry: Media Services' accounting software is second to none."

– **John Janisch**
Fremantle Entertainment



Call Today!
1.800.333.7518

Client Services
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Media-Services.com

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Production Accounting

Experience:

Our production accounting staff has been servicing the motion picture industry since 1971.

Flexibility:

Able to manage any production big or small.

Cost Effective:

On-site or off-site production accountants to fit the scope of your project and budget.

Detailed Reporting:

Weekly Production Cost Report with Estimated Final Cost and Cost to Complete, and a Variance Report, regardless of the software used during production.

More and more companies are discovering the cost saving benefits of outsourcing their production accounting to Media Services. Our structure gives us the agility to quickly ramp up or down and the flexibility to accommodate a broad spectrum of productions with various budgets. Media Services is international in scope, supporting productions worldwide with the ability to provide on-site production accountants or off-site accounting services from one of our offices in Los Angeles, New York, and Boston.

Utilizing our payroll services and proprietary software tools in conjunction with production accounting is how our clients benefit the most. They enjoy the cost savings and efficiencies of utilizing our full spectrum of services, all which are seamless. We hope you will discover why a partnership with Media Services will save you money, ensure your success, and give you peace of mind.

Services

Pre Production

- Production company set up
- Federal ID numbers
- Bank accounts
- Payroll company, etc.
- Budget preparation
- Cash flow analysis/reports

Production

- Accounts payable
- Payroll
- Petty cash
- Cost reporting
- Hot cost reporting
- Bank reconciliations
- Insurance claims, etc.

Post Production

- Post production budgeting
- Accounts payable
- Payroll
- Petty cash
- Cost reporting
- Bank reconciliations
- Insurance claims, etc.

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