

MAJU PULU KITA | ADVANCE OUR ISLANDS

EQUIPMENT HIRE AGREEMENT WEST ISLAND

Section A: APPLICANTS DETAILS				
Name of Organisation / Hirer:				
Postal Address:				
Contact Person:				
Email: (will be used for invoicing)				
Phone:	(B/H)		(Mob)	
Is your organisation registered for GST			ABN	
Do you have Public Liability Insurance?	□ YES	D NO		

Section B: EQUIPMENT						
Equipment:	□ Marquee	□ Tables	□ Chairs	□ Portable BBQ	□ Water coolers	□ Solar light towers (\$30 p/day)
Please specify if other:						
\$20 Bond per item	Paid prior to hire and refunded on inspection of returned equipment.					

Section C: EVENT SUMMARY Community Groups seeking waiving the Hire Fees must formally apply to the Chief Executive Officer.			
Name of Event:			
Event Date/s:			
Number of Attendees	Adults:	Children:	
Event Times:	Start:	Finish:	

Section D: FEES & CHARGES
Please note that fees and charges are set by Council, and are not subject to negotiation.

Section E: DECLARATION

I am aware that the equipment is to be used in a safe manner and returned in a clean state and that I may be charged for any damages or destruction as a result of incorrect usage.

Signature		
Name	Date	
Position		

TERMS AND CONDITIONS

- All hire charges must be paid at the Shire of Cocos (Keeling) Islands Office (Home Island) prior to the collection of the equipment, unless prior arrangements have been made.
- □ If an equipment is lost, the cost of a replacement will be the responsibility of the hirer.
- □ It is the responsibility of the hirer to ensure that the conduct of all persons present at the time of the event is orderly.
- □ Sticky tape is not to be used on the equipment.
- □ Equipment to be left in clean state, or the hirer will incur additional cleaning costs.
- □ Report any faults that may occur during your usage immediately.
- □ For weekend hire, equipment shall be returned Monday morning.
- □ Solar lights will be delivered and picked up by the Shire at the location specified by the hirer.
- □ Solar light shall be operated by the Shire staff only.
- □ BBQ to be cleaned prior to returning.

Office Use Only				
Payment		Receipt		
Received		number		
Approval for waiver of hire fee by CEO				
Invoiced	🗆 YES	Date	Invoice number:	