

Ryde Athletics Centre Inc.
ABN: 99 850 553 401 INC No: INC7984328
 Junior Division (Ryde Athletics Centre)
 P.O.Box 3658 Marsfield, NSW 2122
 Email: schoolhires@ryde-athletics.org.au



Equipment Hire Application

Enquiries: Tristan Tall Phone: 0413 878 479 Email: tristantall@optusnet.com.au

Equipment hire form only. Please contact Ryde City Council for hire of Dunbar Park, Marsfield for the day of your carnival.

Name of School/Group: _____

Contact Email Address: _____

Date Equipment Required: _____

Alt. Wet Weather Date: _____

Primary Contact Name: _____ Phone: _____ Mob. _____

Secondary Contact Name: _____ Phone: _____ Mob. _____

Equipment Available for Hire			
Canteen	x 1	Long jump sets	x 2
Tables	x 8	High jump sets	x 2
Chairs	x 8	Relay batons	Full set
Shot puts	All sizes	Stop watches	Full set
Discus	All sizes	Javelins	All sizes

Hire charge for all/any of the above excluding PA system is..... \$150.00 per day

Hire charge for PA system..... \$50.00 per day

Payment Method: Please advise accordingly:

* Please note: GST cannot be and has not been charged. No deposit is required or will be refunded.

Paying by EFT

BSB: 062 – 245 Account: 00800603 Ryde Athletics Centre (Juniors)

Please include your school group/name in the text.

Or

Centralised payment (for some public schools) – Purchase order must be submitted with this form.

Purchase Order Number: _____

TOTAL Amount Payable

Our school/organisation wishes to hire the above equipment being the property of Ryde Athletics Centre Incorporated. We have current public liability insurance for not less than \$5,000,000.00. We agree to and do hereby indemnify the Ryde Little Athletics Inc. and the LANSW, their officers, members, servants and agents from and against all actions, suits, damages, claims and demands arising out of any accident or injury resulting from the use of or misuse of the equipment. We understand that it is our responsibility to get the equipment onto the field for use and return to storage in as hired condition (fair wear and tear accepted) upon completion of the day's events. We accept that Ryde Athletics centre Inc. will invoice our school/group for reimbursement of full replacement cost or repair of any unreturned or damaged equipment.

I _____ being the principal/executive of the school group accept and acknowledge
 Name (please print) the conditions of hire as listed.

SIGNED: _____ DATE: _____

Equipment received and confirmed for hire (to be signed on day of hire by representative from school/group).

SIGNED: _____ DATE: _____