

Agreement to Hire January 2016

PLEASE RETURN THIS SHEET SIGNED TO ADDRESS OVER THE PAGE

Agreement to Hire

Wandong Heathcote Junction Community Centre

Please **PRINT CLEARLY IN BLOCK LETTERS** and return to Treasurer, P.O. Box 303, Wandong 3758 Telephone: (03) 57871 1520 **Booking Officer (03) 5787 1137**

Name of applicant:								
Facility to hire:	[
Description of function	n: [
Dates required:	From:			Го:		<i>I</i>		
Times Required	From:	am/p	om .	То:		am/	/pm	
I have read the attached terms and conditions of hire and agree to abide by them:								
Signature of Applicant					Date			
Address								
Suburb				Post	Code			
Phone (BH)		Phone (AH)			Mobile	9		
The above application is NOT a confirmation of booking. Before this application can be confirmed the following must occur:								
1. The Committee of Management must approve the application;								
2. The Agreement to be	signed by	the Hirer ;						
3. The appropriate charges have been paid;								
4. Proof of Party Safe Registration sighted;								
5. A copy of Public Liability Insurance has been provided. □ Yes □ No see over								

WHI	Sporte	Dr 1	Community	Cantra	Committee	Inc
VV 11J	SPORTS	α	Community	Cenue	Committee	HIL

Agreement to Hire January 2016

A copy of your business public liability insurance document is required if a commercial function. Please forward a copy with payment & this document signed. The Certificate of Currency is required before taking possession of the keys for the venue. If a private function a charge of \$25 is applicable and will cover your event with Public Liability Insurance.

6. Party Safe Registration – Have the	Police been notified of event details? ☐ Yes ☐ No					
Other conditions:						
Charges: If you require a Tax Invoice	please tick □					
Socurity Bond \$	Security Bond \$					
Security Bond \$	Date Bond Refunded: Chq No:					
Hiro Chargo \$	Hire Charge Amount: \$					
Hire Charge \$	Deposit required: \$					
Insurance:	Copy Cert of Currency received:					
	Total Amount: \$					
Total Charges:	Date received:					
	Receipt No.:					
PLEASE RETURN FORMS TO TREA	SURER:-					
Please make cheques payable to WH VIC, 3758 OR	J Sports & Community Centre Inc, P O Box 303, WANDONG					
DIRECT PAYMENT BSB 633 000 ACC	COUNT 130901374 WHJ Sports and Community Inc.					
Please email Treasurer at marstaellers made.	s@bigpond.com to advise when a Direct Payment has been					
Approved:						
Signed:	Date:					
Name:	Position:					

Form Name: Agreement to Hire Facilities

Page: 2 of 2