



EQUIPMENT RENTAL AGREEMENT

1. Requests for equipment must be made 30 days in advance of your event by emailing temiskamingnordicskiclub@gmail.com to the attention of the race director.
2. When you are renting TNSC equipment, a \$200.00 damage deposit to cover such equipment is due at the time you collect the equipment. This should be a separate cheque from your organization made out to TNSC which will be held until the equipment is returned undamaged. Rental fees are also due at the same time.
3. Coordinate pick up and return of equipment with the race director by emailing at the above address.

Renting Protocol:

1. Print this form, fill out your event details, and sign the use agreement below.
2. At the time of checkout, bring this form, along with the copy of the inventory form listing the equipment you are renting.
3. All items must be returned within a week of your event. They should be clean and in the same condition as when you checked them out.

Event Name:	Race Director:
Event Date:	Phone #:
Event Location:	Email:

I agree to be responsible for all the TNSC equipment I am renting, as documented on the attached equipment rental form. I will be fully responsible to cover all costs of repair or replacement for equipment damaged or lost according to their value, subject to the discretion of the TNSC board.

Signature _____ Date _____

Date Checked Out: _____ By: _____

Date Checked In: _____ By: _____



Temiskaming Nordic Equipment for Rent

Equipment	Cost per item HST included in parentheses	How many	Total cost of item(s)
Summits	\$25.00 per day (\$28.25)		
Stadium Clock	\$50.00 per day (\$56.50)		
Start Clock	\$75.00 per day (\$84.75)		
Start Wand	\$25.00 per day (\$28.25)		
Finish Beam	\$25.00 per day (\$28.25)		
Bibs	No Charge unless damaged or lost		
Red V Boards	No Charge unless damaged or lost		
Radios including Chargers	\$10.00 per day (\$11.30)		

Cheques made payable to **Temiskaming Nordic Ski Club**

Total Owing: \$ _____

\$200.00 Deposit Received on _____ **By:** _____

Payment for equipment rental \$ _____ **Received by:** _____

\$200.00 Deposit Returned on _____ **To** _____ **By:** _____