



2017/18 JUNIOR BOARD RENTAL

Applicable for 1 July 2017 to 25 March 2018

Board Rental/Storage Application Form

1. Submit application with payment to the Lifesaving Office for board and storage allocation
2. Submit receipt to Nipper bar for board collection
3. Return hire board at the end of the season
4. Bond refunds for hire boards will be processed subject to conditions

Application for:	<input type="checkbox"/> Used Foamy - \$150 total <input type="checkbox"/> New Foamy- \$200 total <input type="checkbox"/> Fibreglass board - \$250 total <input type="checkbox"/> Storage \$10
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CONTACT DETAILS			
Member		Age Group	
Parent/guardian			

Did you compete at carnivals last season?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Do you wish to compete this season?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Do you train at Southport SLSC?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Lifesaving Office to complete	Board allocation ID:
	Storage bay number:

Board Hire & Allocated Space Agreement

1. Terms and Conditions of use for Board Rentals

- Boards will be allocated to one primary member;
- All boards remain the property of SSLSC and are to be returned to the club as specified in agreement, or as requested by SSLSC;
- Should this board be damaged, lost or stolen the cost for its replacement and/or repair will be the responsibility of the allocated member.

2. Obligations of Members

- Board must be locked up (preferably a combination lock);
- Board can be taken from the club premises for training purposes and competition;
- Board rental fee is for the period from 01.06.17 to 25.03.18;
- Member is responsible for the professional repair of any damage as per terms and conditions;
- If the allocated board is being neglected in any way, the Coach and/or the Junior Team Manager has the right to reclaim the rental board on behalf of the Junior Activities Committee (JAC).

3. Board Room Rules

- The primary purpose of the board room is for storage of craft belonging to Southport Nippers, coaches and where space permits, water safety personnel.
- Craft owners must exercise caution, care, and attention when moving boards in, out and around the board room, to prevent damage to other craft.
- Craft are stored in the board room at the owner's risk. SSLSC and the JAC are not liable for any damage to, or loss of, craft stored on the premises.
- Craft owners are responsible for ensuring their board is only stored in its allocated position and that it is always hosed-down before returning it to the board room.
- Families wishing to store multiple boards together should advise the Lifesaving Office of this at the time of application, however this may not always be achievable due to space constraints.
- Storage rental ceases at the end of the season (25.03.2018), and owners are required to remove their boards at that time for board room maintenance in the off-season.

4. Bond Refund Process for Rental Boards

1. Rented board must be returned when requested by the JAC, at end of season;
2. JAC to inspect the condition of the board on return;
3. JAC will notify the Lifesaving office if you are eligible for a bond refund;
4. Lifesaving Office will process refund (deposited onto credit/debit card only – no cash refunds)

Board Rental Declaration:

I acknowledge that I have read the Southport Surf Life Saving Club Inc. Terms and Conditions of use for board rentals and Obligations of Members. I agree to adhere to all the details within, including subsequent updates which will be made available to me on the club website.

Name of Parent/Guardian

Signature of Parent/Guardian

Date



Name of Club Officer

Signature of Club Officer

Date

Payment Details

CRAFT TYPE	AGE	PURCHASE PRICE	RENTAL FEE (non-refundable)	BOND	TOTAL
FOAMY	USED (2-3 yrs)	N/A	\$50	\$100	\$150
FOAMY	NEW	N/A	\$100	\$100	\$200
FIBREGLASS	USED	\$1,000 (new)	\$100	\$150	\$250
STORAGE	Per season, per craft – rental and privately owned				\$10

Form of Payment:	<input type="checkbox"/> Paid at Lifesaving office	OFFICE USE ONLY
	<input type="checkbox"/> Please charge my credit card	
	<input type="checkbox"/> Lifesaving Online	Total Paid (\$): _____
		Date of payment: ____/____/____
		Officer signature: _____
Cardholder Name: _____		
Signature: _____		
	<input type="checkbox"/>	
	<input type="checkbox"/>	Expiry Date: _____ CCV: _____ Amount: _____
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

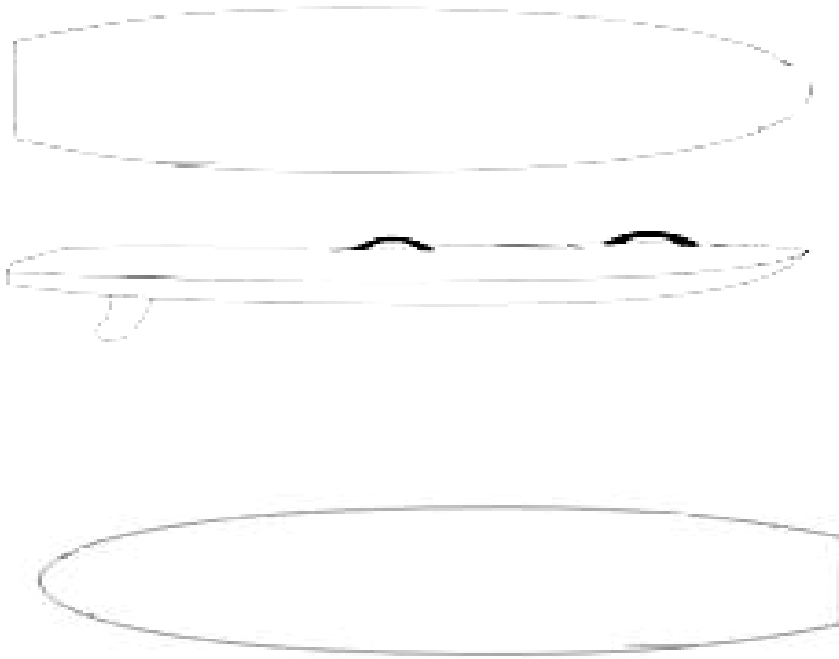
Bond Refund

OFFICE USE ONLY	
Refund Authorised by JAC Officer	<input type="checkbox"/> Yes <input type="checkbox"/> No – approval must be obtained
Name of authorising JAC Officer	_____
Total Amount Refunded (\$)	_____
Date of Refund	____/____/____
Processing Officer name	_____
Processing Officer Signature	_____

Board Rental Allocation

Please bring this page when you meet with the JAC Gear & Equipment officer for board allocation.

ALL EXISTING DAMAGE/ FAULTS TO BE SHOWN IN CONTRASTING COLOUR, PRIOR TO ALLOCATION



Notes:

Name of Parent/Guardian

Signature of Parent/Guardian

Date

Name of JAC Officer

Signature of JAC Officer

Date