

**Meet Name : Venue:**

**Meet Date:**

**SWIMMING NSW LTD ELECTRONIC TIMING AND OPEN WATER EQUIPMENT HIRE AGREEMENT**

**Meet Warm Up Time : Meet Start Time : Contact Name :**

**Contact Telephone No : Address :**

**Date to Collect : Date to Return :**

**Electronic Equipment Required at: One End Both Ends No. of Lanes**

**Electronic Operator Required: Yes No**

|  |  |  |  |
| --- | --- | --- | --- |
| **HIRE FEES (All Fees Include GST)** | | | |
| **Equipment Hire Groups & Inclusions** | **Club / Area** | **School / Organisation** | **Tick if**  **Required** |
| **AOE** (all electronic equipment – touch pads, AOE, SAT, ARES System) for the duration of the meet | $330.00 | $660.00 |  |
| **SAT** (Push buttons, ARES System / OSM6) for duration of meet | $300.00 | $400.00 |  |
| **DOLPHIN WIRELESS** (Starting Device, Stopwatches & Tripod  Stand) | $200.00 | $350.00 |  |
| **OPEN WATER GROUP 1** (Printout Stopwatches & Radios) | $150.00 | N/A |  |
| **OPEN WATER GROUP 2** (4 inflatable Buoys, 7 X 10m lengths  of Mooring ropes, Anchors & Mooring Weights) | $150.00 | N/A |  |
| **OPEN WATER GROUP 3** (Printout Stopwatches, 4  Inflatable Buoys, 7 X 10m lengths of Mooring Ropes, Anchors  and Mooring weights, Start Rope, Finish Gate, Finish Funnelling Floats) | $200 (only mid week pickup & return from Sydney International  Regatta Centre) | N/A |  |
| Transportation fee based on a radius zone from Swimming NSW Ltd’s Storage facility for the Equipment | 0 – 150km - $120.00  151km - 300km - $240.00  Over 300km + $260.00 |  |  |

**SWIMMING NSW LTD ELECTRONIC TIMING AND**



**OPEN WATER EQUIPMENT HIRE AGREEMENT**

**\*\* Where overnight accommodation is required this will be provided at the expense of the Hirer**

**(Swimming NSW will meet this expense for affiliated Clubs and Areas).**

**TERMS AND CONDITIONS**

1. Application for hire of the Company’s Electronic Timing equipment or Open Water Equipment must be in writing and lodged at the below address a minimum of 28 days prior to the date required. Please note that bookings are allocated on a

‘first come, first served’ basis. All hire equipment should be organised directly with the Swimming NSW office.

2. The following indemnity must be signed by an authorised Club, Area, School or Organisation member before a booking can be confirmed.

3. Full payment of Equipment Hire charges must be received before a booking can be confirmed. Any additional costs incurred by Swimming NSW during the Hire will be invoiced upon completion of the booking.

4. If Swimming NSW is unable to fulfill your booking, under any circumstances following receipt of payment, a full refund will be provided.

5. It is the responsibility of the Club/Area to return the Open Water Equipment to the Sydney International Regatta Centre.

**INDEMNITY**

We agree to be liable for and to indemnify Swimming NSW Ltd. with regard to any liability occasioned by or through the use of the

Company’s equipment during the period of hire.

In particular, we agree to be liable for and to indemnify the Company with regard to:

1. Breakage or damage to the hired equipment;

2. Loss of the hired equipment through theft or otherwise;

3. Damage to property or person occasioned through the use of the hired equipment at facility.

**Name: Signature: Date:**

**Position at Club / Area / School / Organisation:**

**Name of Club / Area / School / Organisation :**

**SWIMMING NSW LTD ELECTRONIC TIMING AND OPEN**



**WATER EQUIPMENT HIRE AGREEMENT**

**PAYMENT**

SWIMMING NSW WILL ACCEPT CREDIT CARD, CHEQUE OR DIRECT DEPOSIT AS FORMS OF PAYMENT

**CREDIT CARD**

**CARD TYPE (VISA OR MASTERCARD ONLY):**

**CARD HOLDER NAME: NUMBER:**

**EXPIRY DATE:** /

**SIGNATURE:**

**CONTACT ADDRESS:**

**NAME OF CLUB/AREA/SCHOOL/ORGANISATION:**

**DIRECT DEPOSIT**

Account Name: **Swimming NSW Ltd**

BSB Number: **062-172**

Account Number: **1028 3026**

Please ensure that you include in the

Reference Field: **Hirer Name\_ETE\_Date of Booking**

For Example: SOPAC\_ETE\_160619

**CHEQUE**

**PLEASE SEND CHEQUES TO** Finance Manager

Swimming NSW Ltd

PO Box 571

Sydney Markets NSW 2129

Telephone: (02) 9763 5833

E-mail: [finance@nsw.swimming.org.au](mailto:admin@nsw.swimming.org.au)

Website: <https://nsw.swimming.org.au/>