



SWIMMING NSW LTD ELECTRONIC TIMING AND OPEN WATER EQUIPMENT HIRE AGREEMENT

Meet Name : _____

Venue: _____

Meet Date: _____

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		

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**** 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 :** _____



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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

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