

**School/Zone Name: Venue:**

**Meet Date:**

**No. Of Lanes**

**SWIMMING NSW LTD ELECTRONIC TIMING EQUIPMENT HIRE AGREEMENT FOR SCHOOLS AND OTHER ORGANISATIONS**

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

**Contact Telephone No : Email Address :**

**Electronic Equipment Required at: One End Both Ends**

 (AOE and SAT only)

|  |
| --- |
| **HIRE FEES (All Fees Include GST)** |
| **Equipment Hire Groups & Inclusions** | **Meet Manager (MM) Operator** **Tick if Required**  | **Cost** | **Tick if****Required** |
| **AOE** (all electronic equipment – touch pads, AOE, SAT, ARES System) for the duration of the meet | MM Pre-Meet Setup of DatabaseMM Operator on the Day  | $660.00Includes AOE operator |  |
| **SAT** (Push buttons, ARES System / OSM6) for duration of meet | MM Pre-Meet Setup of Database MM Operator on the Day  | $400.00Includes SAT operator |  |
| **DOLPHIN WIRELESS** (Starting Device, Stopwatches & Tripod Stand)**Note:**  if athlete entries are taken on the day, or many changes likely, a proficient Meet Manager software operator is required | MM Pre-Meet Setup of DatabaseMM Operator on the Day  | $350.00 Includes Dolphin operator |  |
| Transportation fee based on a radius zone from Swimming NSW’s Storage facility for the Equipment |  |  0 – 150km - $120.00 151km - 300km -  $240.00 Over 300km +  $260.00 |  |

 **Note: There is an extra fee for both Pre-Meet database set up and Meet Manager operations on the day. Please contact Meet Manager Operator for Fees. If Meet Manager operator already booked, please enter name and contact details here:**

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**SWIMMING NSW LTD ELECTRONIC TIMING**

**HIRE AGREEMENT**

**TERMS AND CONDITIONS**

1. Application for hire of the Company’s Electronic Timing 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 School or Organisation member before a booking can be confirmed.

3. Full payment of Equipment Hire charges may be requested before a booking can be confirmed. The balance and 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.

**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 School / Organisation:**

**Name of School / Organisation:**

**SWIMMING NSW LTD ELECTRONIC TIMING**

**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 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/>