



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

School/Zone Name: _____

Venue: _____

Meet Date: _____

No. Of Lanes _____

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 Database <input type="checkbox"/> MM Operator on the Day <input type="checkbox"/>	\$710.00 Includes AOE operator	
SAT (Push buttons, ARES System / OSM6) for duration of meet	MM Pre-Meet Setup of Database <input type="checkbox"/> MM Operator on the Day <input type="checkbox"/>	\$450.00 Includes 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 Database <input type="checkbox"/> MM Operator on the Day <input type="checkbox"/>	\$400.00 Includes Dolphin operator	
Transportation fee based on a radius zone from Swimming NSW's Storage facility for the Equipment		0 – 150km - \$150.00 151km - 300km - \$270.00 Over 300km + \$290.00	

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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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:** _____



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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 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_160623

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/>