

EQUIPMENT RENTAL CONTRACT

PLEASE READ CAREFULLY AND SIGN



Reservations:

- Customers must pay full rental fee in advance to reserve equipment. Equipment can be reserved in person or over the phone during open hours.

Cancellations:

- There is no charge for reservations canceled more than 2 days in advance.
- 50% of fee charged if canceled fewer than 2 days in advance.
- No refunds for equipment not picked-up.

Payment & Deposit:

- For equipment not used on OAP trips, a deposit on either a CU student ID or MasterCard/Visa may be required.
- Payment required at time of pick up via cash, check, or department charge.

Returns:

- Daily rentals must be returned within 24 hours from the time of the rental
- Weekend rentals must be returned within 72 hours from the time of rental.
- Seven day rentals must be returned within 168 hours from the time of rental.
- Attention: For tent rentals, you need to set the tent up for drying and inspection upon return.
- Equipment returned late will be subject to additional daily base rate plus a \$10.00 late fee. There may also be a hold placed on student account until fee is paid in full.

Cleaning:

- Items are expected to be returned clean. There is a \$10 per item charge for each item that we must clean.

Damage/Loss:

- You are responsible for the full costs of repair or replacement if gear is damaged, lost or stolen.

*Damages subject to fees will be determined by the Outdoor Resource Center Staff or the Assistant Director, Steve Sassaman.

SIGNATURE _____

DATE _____

ITEM RETURNED: DATE _____

INSPECTED BY: STAFF MEMBER _____

