

## South Oval Hire Agreement

**Fee (as per current fee schedule) payable on submission of application.**

**NHULUNBUY CORPORATION LIMITED BSB: 035-304 ACCOUNT: 692990**

Name of organisation/hirer: \_\_\_\_\_

ABN: \_\_\_\_\_

Postal address: \_\_\_\_\_

Email address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_ Phone: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_ Phone: \_\_\_\_\_

Purpose of Hire: \_\_\_\_\_  
\_\_\_\_\_

Requested Dates of Hire: \_\_\_\_\_  
\_\_\_\_\_

Please confirm dates for the beginning and end of each season during the calendar year, along with events such as grand finals (for sporting groups and regular users)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Copy of current Public Liability Insurance attached?    YES    NO

Please refer to the Nhulunbuy Corporation's Schedule of Fees and Charges for all applicable costs.

The user must contact the Nhulunbuy Corporation's Manager Community Development on 08 8939 2200 to arrange an inspection after use.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Position: \_\_\_\_\_

**Office use only**

Approval granted: Yes No

Copy of Public Liability Insurance Attached: Yes No Expiry date:

Bond: Annual Hire Charge(s): Receipt No:

Casual Hire Charge(s): Receipt No:

Total:

Signature:

Name:

Date:

<i>Fee Payment Details</i>	<i>Fee Paid: \$</i>	<i>Date Paid / /20</i>	<i>Receipt no.</i>
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