

Boyertown Optimist Lacrosse Teams

EQUIPMENT RENTAL “AGREEMENT”

For First Year Players Only ● **Submit When Equipment Is Received By Renter**

<u>Equipment Available:</u>	<u>Rental Fee Per Item:</u>	<u>Buy-Out Fee Per Item:</u>	<u>“X” Items</u>		
			<u>Requested:</u>	<u>Rented:</u>	<u>Returned:</u>
Helmet (one)	\$26.00	\$59.00	_____	_____	_____
Shoulder Pads (one)	\$9.00	\$23.00	_____	_____	_____
Arm Pads (one pair)	\$6.00	\$17.00	_____	_____	_____
Stick (one)	\$9.00	\$26.00	_____	_____	_____
All of above	\$50.00	\$125.00	_____	_____	_____
TOTALS:	\$ _____ .00	\$ _____ .00	_____	_____	_____

Club Use Only

- **Gloves and Mouth guards are NOT available to rent. The player must provide these items.**

Player’s Name: _____ Age (as of 1/1/09): _____

Address: _____

Home Phone: (____) _____ Email: _____

EQUIPMENT RENTAL AGREEMENT (Please read thoroughly before signing)

I/WE AGREE TO:

- A) RENT THE ABOVE SELECTED EQUIPMENT FOR THE TOTAL RENTAL FEE SHOWN ABOVE.
- B) RENT THE ABOVE SELECTED EQUIPMENT FOR THE PLAYER NAMED ABOVE ONLY.
- C) USE THE EQUIPMENT WITH THE UTMOST RESPECT AND CARE FOR OPTIMIST SPONSORED EVENTS ONLY.
- D) RETURN THE EQUIPMENT IN GOOD CLEAN WORKING CONDITION BY **JUNE 16, 2009**.
FAILURE TO RETURN THE EQUIPMENT BY THEN WILL RESULT IN THE DEPOSIT OF CHECK # 2, FOR THE BUY-OUT FEE.
- E) REIMBURSE THE BOYERTOWN OPTIMIST THE BUY-OUT FEE FOR ANY INDIVIDUAL ITEM(S) OF EQUIPMENT THAT IS DAMAGED, LOST, AND/OR NOT RETURNED BY **JUNE 16, 2009**.

I/WE UNDERSTAND THAT:

- A) THE EQUIPMENT IS THE PROPERTY OF THE BOYERTOWN OPTIMIST LACROSSE TEAMS, GOVERNED BY THE BOYERTOWN OPTIMIST, AND WILL **NOT BE ALTERED OR ABUSED**.
- B) THE BOYERTOWN OPTIMIST WILL NOT BE HELD LIABLE FOR ANY EQUIPMENT FAILURE.

PAYMENT AGREEMENT:

TWO CHECKS MUST BE SUBMITTED IN ORDER TO RENT EQUIPMENT FOR THE UPCOMING SPRING LACROSSE SEASON. CHECKS SHOULD BE MADE PAYABLE TO: **“BOYERTOWN OPTIMIST”**

CHECK # 1 – AMOUNT EQUAL TO THE TOTAL RENTAL FEE SHOWN ABOVE. THIS CHECK IS NON-REFUNDABLE AND WILL BE DEPOSITED IMMEDIATELY.

CHECK # 2 – AMOUNT EQUAL TO THE TOTAL BUY-OUT FEE SHOWN ABOVE. THIS CHECK WILL NOT BE DEPOSITED UNTIL JUNE 17, 2009. IF ALL OF THE EQUIPMENT IS RETURNED AT/BEFORE THAT TIME THE CHECK WILL BE RETURNED.

PARENT/GUARDIAN SIGNATURE: _____ DATE ____/____/____

PRINTED NAME OF PARENT/GUARDIAN: _____

Club Use Only

Ver.2009

Check # _____ & _____ Date Rec’d _____ Received By _____