

FACILITY HIRE APPLICATION FORM

22 Peel Terrace BUSSELTON WA 6280 (08)9752 2232 www.bscc.net.au manager@bscc.net.au

APPLICANT (Busi	ness/Club/Group):					
ADDRESS: _						
CONTACT:	PHONE:					
MOBILE:			E	EMAIL:		
DESCRIPTION OF (Eg: Dance classe	- ACTIVITY: es, quiz night, sem inar, worksho	p, etc)				
Type of Hire:	 Commercial (COM) Non-For-Profit - No Food/Drink consumed in room (NFP) Non-For-Profit - Food/Drink being consumed in room(F&D) 					
Room/Hall	<u>Hourly Rates</u>	СОМ	NFP	F&D		
Required:	Lesser Hall	\$30	\$27	\$29	ONE-OFF date of hire:	
rioquii ou:	Harcourts Hall	\$42	\$35	\$37		$\neg \neg$
	Main Hall	\$50	\$45	\$47	First date of ongoing	
	Library	\$23	\$23	\$25	regular hire:	
	Partitioned Dining Room	\$23	\$23	,		
	Full Dining Room	\$33	\$29		Regular Booking?	
	Kitchen	\$35	\$35	\$35	(eg weekly, twice-weekly, monthly, etc)	
Extras	☐ Microphone - \$5 per session				Times required (including setup and packaway):	
Required:	Smart Screen - (Main & Lesser Halls only) - \$10 per day					
	☐ White Board - \$5 per day				to	
	☐ Tea/Coffee - Quoted					
	☐ Catering - Quoted				Total hours per session:	
	Crockery/Cutlery Hire 10% of total account					
Other comments						
holidays, specific	c days, etc)					
A quote will b	e sent to you once all deta	ils are o	omple	eted and signed		
for damage caused guests or invitees o I have received, rea	or found to be caused to a person or persons under the control of the h	or property irer and ne f this hire a	as a resu ed to be o nd agree	lt of the negligent act covered under the Hir to abide by these and	any other regulations, By-law or act	
Signed (applicant):					Date:	
Internal Use						
	Payment in FULL on collec	tion of KE	Y - 1 WA	k hefore function	Hall Hire: \$	
	(invoice will be issued)	aon oi KL	. 1 44.00	A DOIOLG TUILGUUII	Πακτιπο. ψ	
		ithin 114	ave of in	voice data	Rond (if applie): ¢	
	Monthly invoice, payable w	/101111 14 0	ays UI III	voice uale	Bond (if applic): \$	
	Entered onto Calendar	rance re-	oivod		Evtrac &	
	Copy of public liability insuInvoice prepared	nance rec	eiveu.		Extras: \$	
	Invoice prepared				T-1-1. A	
					Total: \$	