

I/WE

RECEIPT DETAILS

PAID BY(please circle)

DIRECT DEPOSIT DETAILS

CASH

RECEIPT No.

DATE

Hall Hire

Forster office 4 Breese Parade | PO Box 450 Forster NSW 2428

Booking Application Form

ON BEHALF OF	(0)	rganisation) if applicable				
POSTAL ADDRE	ss					
		POSTCODE				
CONTACT PERSO	ON					
PHONE NUMBER		HOME WORK/MOBILE				
	-	MAIL				
HALL BEING HIRED				ADDITIONAL FACILITIES	TABLES	
TYPE OF FUNCTION				(if available.) SUPPER ROOM	CHAIRS FOYER	
DAY / DATE				KITCHEN	STAGE	
•				CUTLERY & CROCKERY	HEATERS	
TIME ST	ART:		NISH:	STAGE	OTHER	
NAAV NIINADED A	DILLTC ATT		ONAL INFORMATION REQU			
MAX. NUMBER A				CHILDREN ATTENDING		
WILL ALCOHOL BE CONSUMED AT THE FUNCTION? (please circle)				YES	NO	
WILL ALCOHOL BE AVAILABLE FOR SALE DURING THE FUNCTION? (please circle) If YES, a copy of the appropriate liquor licence <u>must</u> be attached to this application				YES	NO	
			THE FACILITY? (please circle)	YES	NO	
			se provide details below:			
		PUE	BLIC LIABILITY INSURANCE			
Are you a sporting body, club, association, corporation or associated bo				dy? (please circle) YES	NO	
Are you hiring the venue for commercial or profit making purposes? (p				ase circle) YES	NO	
Will you hire a Council venue 12 or more times this year? (please circle) YES NO						
				vide your own Public Liability	Insurance min.	
\$20million. Pleas	se attach a	copy to this applicati	on.			
				nd acknowledge that all the ir		
				confirm that I have authority	_	
_		_	ges which are in excess of the	t all times during the function hiring hond	to supervise	
and will be neld t	recountabl	e for any and an dama	ges willen are in excess of the	Tilling bolla.		
SIGNED		DF	RIVERS LICENCE NO.	DATED	/ /	
	uired to proce ecords Manaç			eeking your consent, or as required by on. Your personal information can be ac		
			OFFICE USE ONLY		<u> </u>	
BOOKING FEE (non-refundable)	HIRE FEE (INCL GST	I FACILILIES	BOND (INCL GST) (refundable see terms & conditions)	KEY DEPOSIT (refundable se terms & conditions)	Total Charges	
\$	\$	\$	\$ Hall Checked / /	\$ Key Returned / /	\$	

DIRECT DEPOSIT

Refund processed

SIGNED

PRINT NAME

CHEQUE - No.

Refund granted

Bond Retained

AMOUNT REMAINING \$

AMOUNT PAID \$

CREDIT CARD



OFFICE USE ONLY					
Number attending does not exceed max. number permitted for facility					
Identification verified (Licence, Passport or Proof of Age Card)					
Public Liability Insurance/s attached (if applicable)					
Safe Party Registered with NSW Police copy attached (if applicable)					
Liquor Licence attached (if applicable)					
All tables & chairs are clean, neatly stacked, put away & accounted for					
All floors swept & undamaged					
All tiled floors mopped					
All crockery & cutlery is clean and accounted for (as applicable)					
Kitchen benches, tables & sinks wiped over					
Oven, refrigerator & microwave cleaned (as applicable)					
Amenities area cleaned including hand basins & mirrors					
All decorations and fastenings removed (incl bluetac, ribbons etc)					
Any broken glass picked up					
All rubbish removed from the buildings & bins left clean					
All external grounds/gardens are free from rubbish					
All lights, air conditioners & fans are turned off					
All windows securely closed					
All external doors are securely locked & alarm/s set (as applicable)					
All goods, materials and property brought into the facility for the booking are removed					
All damage to the hall is reported to Council/Committee (as applicable)					
All Keys returned					
All Emergency Equipment not tampered with					
BOND REFUND APPROVED(please circle) YES NO BOND REFUND AMOUNT \$					
COMMENTS (incl breakages, additional cleaning required & time taken)					