

# EQUIPMENT RENTAL | ADVENTURE

## POLICIES & ASSUMPTION OF RISK

- Payment of rental and deposit arrangements must be made before taking the equipment.
- Rentals must be returned before the SRC closes on Monday. If the SRC is closed on the day the equipment is due, the renter will have an additional day to return it.
- Extra charges are immediately incurred after the last day of the rental period if the equipment has not been returned on the agreed upon day. Late fees are equal to the daily rental fee for each late day plus an additional \$1.00 service fee.
- Cancellations on the day of pick-up will result in loss of all fees paid plus an additional \$1.00 service fee.
- It is the responsibility of the renter to verify the condition of the equipment at the time of check-out. Equipment returned soiled or damaged will be assessed for a damage fee and/or cleaning fee.
- By signing this rental contract, the renter accepts the equipment listed on this form and accepts full responsibility for its care while in his/her possession, agreeing to reimburse Ferris State University for any loss or damage other than normal wear-and-tear. He/She realizes the equipment can fail and can be used in activities which can lead to injury or death, while not holding Ferris State University, University Recreation, or its employees liable for any accident involving use of the equipment.

RENTER

Name: \_\_\_\_\_ ID Number (If Applicable): \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_ E-mail Address: \_\_\_\_\_

EVENT

Event: \_\_\_\_\_ Event Date: \_\_\_\_\_  
 Event Location: \_\_\_\_\_ Sponsoring Org/Dept: \_\_\_\_\_  
 Pick-Up Date/Time: \_\_\_\_\_ Return Date/Time: \_\_\_\_\_

CHECK-OUT

QTY	EQUIPMENT NAME	CONDITION (Excellent, Good, Fair, Poor)	INITIAL
		E G F P	
		E G F P	
		E G F P	
		E G F P	
		E G F P	

Rental Total: \_\_\_\_\_ Payment Method:  Cash  Credit  Check  Student Account  
 Renter Signature: \_\_\_\_\_ Date: \_\_\_\_\_

CHECK-IN

QTY	EQUIPMENT NAME	CONDITION (Excellent, Good, Fair, Poor)	INITIAL
		E G F P	
		E G F P	
		E G F P	
		E G F P	
		E G F P	

Incurred Charges: \_\_\_\_\_ Payment Method:  Cash  Credit  Check  Student Account  
 Renter Signature: \_\_\_\_\_ Date: \_\_\_\_\_



# EQUIPMENT RENTAL PRICING

Equipment	Daily	Weekly	Deposit
Backpack (Lowe Alpine)	\$6	\$30	\$150
Backpack (Gregory)	\$7	\$35	\$200
Backpack Rain Cover	\$1	\$5	\$25
Sleeping Bag	\$4	\$20	\$100
Sleeping Pad	\$1	\$5	\$20
Sleeping bag liner	\$1	\$5	\$20
Tent (2-Person)	\$8	\$40	\$200
Tent (4-Person)	\$12	\$60	\$300
Tent (6-Person)	\$16	\$80	\$400
ENO Hammock	\$2	\$10	\$60
ENO Hammock Straps	\$1	\$5	\$30
ENO Hammock Bug Guard	\$1	\$5	\$30
Cook Kit	\$1	\$5	\$30
Sled Legs (small & large)	\$2	\$10	\$60
MSR Snowshoes (youth & adult)	\$3	\$15	\$70
Cross Country Skis	\$4	\$20	\$100
Cross Country Ski Poles	\$1	\$5	\$20
Cross Country Ski Boots	\$3	\$15	\$70
SealLine 5 Ltr dry bag	\$1	\$5	\$20
Headlamps	\$1	\$5	\$30
U-Dig-It Shovel	\$1	\$5	\$20
Camping Chair	\$1	\$5	\$25

Updated. Effective 01/22/2019

