

SHIRE OF IRWIN COMMUNITY BUS

Community Groups Bus Hire Form

Name:	Contact Telephone Number:	
Organisation:		
Destination:		
Address for Invoice:		
Drivers Name:		
Date of Hire:	to	
Pick up Time & Date:		
Drop off Time & Date:		
Hire Charge - \$90.00 per day 🗌 plus \$0.67c per kilometre - Total Cost: \$		
\$500.00 Bond Collected:		
Booking Number: Debtor Number:	Staff Member to Sign	

COMMUNITY BUS CONDITIONS OF HIRE

- 22 seats including the driver
- Drivers must produce a current "LR" class license (photocopy will be held by Shire).
- Bus to be cleaned inside and out on return, failure to do so will result in the loss of all or part of the cleaning bond.
- Bus to be returned to the Shire Depot by 4pm for daily bookings and 7am the following morning for overnight bookings.
- No smoking on board the bus at any time.
- Food and drinks to be consumed at the discretion of the driver.
- Any damage/defects to be recorded in book on bus and reported to the Shire of Irwin Administration Officer immediately.
- Costs incurred to Shire of Irwin as a result of damage to bus are to be paid for by the undersigned.
- Keys to be picked up from the Shire Office (13 Waldeck Street) prior to departure during office hours.
- Enclosed footwear to be worn when picking up and dropping off the bus at the Shire Depot.
- If leaving your vehicle at the Works Depot, please park in the visitors parking area, highlighted in red on the map.
- Before entering the yard let someone from the Depot Office know that you are on site. You will be directed to fill in the Visitors Register inside the Depot Office.

I/We agree to abide by the conditions of hire as stated above.

Print Name: _____

Signature: _____

FUEL IS KINDLY SPONSORED BY BASS MARINE, COCKBURN CEMENT & ROC OIL

Office Use Only Payment & Bond Form

COMMUNITY GROUP BUS HIRE

Hire Charge - \$90.00 per day □ plus \$0.67 per kilometre

ODOMETER READING ON DEPARTURE		ODOMETER READING ON RETURN	
Kilometres Travelled:	@ \$0.67c per kn	n \$	
Days Hired:	@ \$90.00 per da	ay \$	
Total Payment Due:		\$	
Hire Charge Invoiced:		Staff Member to Sign	
CONDITION OF BUS			
<u>Vehicle</u> Checked and Bond Repayme	ent of \$300 Authorised: _		
APPROVED 🗌 NOT AI	PPROVED	Staff Member to Sign	
<u>Cleaning</u> Checked and Bond Repayme	ent of \$200 Authorised: _	Staff Member to Sign	
	PPROVED		
COMMENTS:			

FUEL IS KINDLY SPONSORED BY BASS MARINE

Creditor Number:
Creditor Name:
<u>GL/Job Number</u> : <u>4772.09 – Community Bus Bond Refund</u>
Date Entered:
Entered By: