



Zone 9 Pony Club Association Inc.

Zone 9 Equipment Hire:
c/- Zone 9 secretary
pcazone9@gmail.com

Zone 9 Equipment Hire Form

Name of Club _____

Address _____

Email _____

Secretaries Name _____ Contact No. _____

Senior Instructors name _____ Contact No. _____

Date of Event _____ Venue _____

Delivery & Returning method: (At hirer's expenses)

Delivery: _____

Return: _____

<u>Item</u>	<u>Hire costing</u>
1 only Mechanical Cow	\$50.00
Bond will be refunded once Mechanical Cow is returned in good order	\$200.00
Total Hire Fee	<u>\$250.00</u>

A Bond payment is required at hire time to ensure the return condition/ cleanliness of the equipment. All hired items must be returned within 1 week of the event (if not your bond will be forfeited) Once inspected by the zone 9 executive and items are deemed appropriate, a refund of the bond will be completed.



Zone 9 Equipment Hire Form

Club's bank account details for Hiring of equipment: (Refund of bond)

Account Name:	
BSB:	
Account No:	

This form is to be completed and forwarded to the Zone 9 Executive no later than 14 days prior to the event.

No Payment No equipment. One form per club.

Bank details are: Zone 9 Pony Club Inc
 BSB: 062 560
 Account number: 2801 6230

Please quote reference (Equipment) your club.

Replacement cost of Equipment in 2023 - \$1500.00

In the Case of loss, theft or damaged it is the responsibility of the hiring club full replacement cost of item at the current market value at time of hiring.

Office Use Only

Applicant's name: _____

Payment received: _____

Date items returned: _____

Bond refund date: _____