



HOLY TRINITY CATHOLIC SCHOOL BANDS
Instrument Rental Agreement

This is to confirm that:

Name:	_____
Address:	_____
Phone:	_____
School:	_____
Parents:	_____

Has rented the following instrument:

Type:	_____
Make & Model:	_____
Serial Number:	_____
For the _____ - _____ school year.	

Choose payment option:

Please make cheques payable to **Holy Trinity Roman Catholic School Division**

1. ____ ONE cheque in the amount of \$100.00 post-dated for September 30th.
2. ____ FOUR cheques in the amount of \$25.00 each post-dated for September 30th, October 31st, November 30th and December 31st.

Due to the fact that this instrument has been reserved for this student for the above designated school year, no refunds will be given for use for a partial year. Under this agreement, the school division shall be responsible for maintenance and repairs due to normal use. The renter shall be responsible for repairs required as a result of abuse or neglect.

I agree to the above conditions.

Parent's signature _____

FOR OFFICE USE ONLY

_____ Amount received

_____ Amount owing

Chief Financial Officer