

## Internal Application (for UH System related events only)

Completed request must be submitted to the Business Office at least ten (10) work days prior to the event. The Business Office will inform the applicant of the total rental charges based on the information provided below.

Ä	UH Campus: Department:			Organization/Club:						
EQUESTOR	Name of Contact Person: Title:				Phone No.:					
RE					Email:					
FO	Event Title:  Purpose of Event (if this is a fundraising ev	Est Attendance: explain below):		ndors participating in this event in this event in the second in the second in this event in the event in this event in the event in this event in the event in						
EVENT INFO	Su M T W Th F Sat Dat	e(s):	Time (incl set up/break down): —							
	Bldg/Lot/Area(s):  Room(s):				Willing to share space (explain below):					
	Auxiliary Requests:	Media Requests:			Audio Requests: (Hale 'Aina ONLY)					
SPECIAL REQUESTS	Set up/Break Down (attach diagram) Tables Qty: Chairs Qty: Janitorial Services (specify below) Other (specify below)	http://its.honolul	et must be submitted u.hawaii.edu/.	at:	House Audio (Speech & Music Playback)  - Podium mic (1)  - Wireless mic (1)  - House speakers  Custom Audio (Performance & Multi-purpose)  - Microphone selection  - Speaker/Monitor options  Contact John Vierra for additional information.  Email: johnav@hawaii.edu  Phone: (808) 844-2344					
SPECIAL	Security Requests:  Unlock Door(s)  Lock Door(s)  Other (specify below)	1	ng lifferent from above) - - Qty:	Con En						
COMMENTS										
I understand that the facility is for instructional use and must be left in its original condition. Food and beverages are not permitted in certain areas on campus. Consuming alcoholic beverages and smoking on the premises are prohibited. All damages to property, equipment, or facility which are a direct result of this event will be the responsibility of the applicant. Reimbursement for damages is expected within thirty (30) days. I have read and completed the indemnity and insurance information on page 2, and have attached all required documentation.										
Requ	iestor's Name	Requestor's Signature			Date					
Coord	dinator/Division Chair's Name	Coordinator/D	ivision Chair's Signa	ature	Date					
Admir	nistrator's Name	Administrator's	s Signature		Date					
	For HonCC Use Only									
	R25 Conf #:		Date:		Staff:					

INDEMNITY	The organization shall indemnify, defend and hold harmless University of Hawai'i, its officers, employees, agents or any person acting on its behalf from and against any claim or demand for loss, liability or damages, including, but not limited to, claims for property damage, personal injury or death, by whomsoever brought, based upon any accident, fire or other incident on the premises and areas adjacent thereto and arising from any act or omission of the organization, its officers, employees, contractors agents or invitees, or occasioned by any failure on the part of the organization to observe or perform any of the terms and conditions herein or any regulations, ordinances and laws of the federal, state, municipal or county governments. Furthermore, the organization shall reimburse University of Hawai'i, its officers, employees, agents or any person acting on its behalf for all attorney's fees, costs and expenses incurred in connection with the defense of any such claims.										
INSURANCE	shall, during the period of this agreement, at its own cost and expense, maintain liability insurance providing Combined Single Limit Coverage (bodily injury and property damage) in the minimum amount of \$1,000,000 per occurrence; said policy shall name the University of Hawai'i as additional insured and a copy thereof shall be deposited with the Vice Chancellor of Administrative Services.  Copy of insurance attached  Copy of insurance already on file										
	Name	Signature	Signature Date								
	For HonCC Business Office Use Only:  Type of Charge Rate x Hours x Days = Total										
	Facility Rental		\$	Т	hrs	days	\$				
	Air Conditioning		\$		hrs	days	\$				
	Security Overtime	# guards:	\$		hrs	days	\$				
	O&M Overtime	# staff:	\$		hrs	days	\$				
	Parking	# stalls:	\$		hrs	days	\$				
	Set-Up / Break Down		\$		hrs	days	\$				
ES	Media Requests:		\$		hrs	days	\$				
G			\$		hrs	days	\$				
HAI			\$		hrs	days	\$				
)F C			\$		hrs	days	\$				
N N	Comments:					TOTAL:	\$				
BREAKDOWN OF CHAR	Payment is due by to confirm reservation. Please make check payable to <b>Honolulu Community College</b> and send to:  874 Dillingham Blvd Honolulu, HI 96817 Attn: Cashiers Office										
	Approved Disapproved Vice Chancellor of Administrative Services Date										
AYMENT INFO	KFS Invoice No.	Payment	t Amount	Payment Date		Pa	Payment Doc No.				
AYM	Copies sent to: Applicant O&M Security Cashier Apprentice Cafeteria IT MELE										