



## University of Lethbridge Fine Arts Equipment and Technologies Service Centre Lending Agreement

I am aware that borrowing University of Lethbridge Faculty of Fine Arts equipment or the use of Fine Arts facilities may involve certain inherent risks, dangers, and hazards. I have read and acknowledge all hazard assessments and safe operating procedures for all equipment and facilities for which I'm being granted access under this agreement

I agree to exercise reasonable care and caution while utilizing equipment and facilities, and that any malfunction, loss or damage will be reported to the Art Equipment Technician.

I agree to return the equipment and leave facilities in the same condition which it was borrowed or used and accept full responsibility for any repair or replacement as a result of any damage or loss while the equipment or space is in my care, custody, and control. Further, I will not allow another person to use the equipment or facilities without the express written consent of the Art Equipment Technician, or their immediate supervisor.

I agree that I will not allow the equipment to be left unattended, unless it has been stored in an environment that is secure and reasonably free of hazards.

I agree to follow all procedures surrounding the use of University of Lethbridge, Faculty of Fine Arts facilities and equipment.

The borrower shall indemnify and save harmless the UL (FFA), its employees and agents from and against any and all claims, loss, damage, demands, suits and expenses (including legal expenses) which may result from the borrower's performance/responsibility of/in the contract.

I understand that a charge of \$74.52 will be applied to my student account, and I am responsible for arranging payment with the University Cash Office.

Borrower's Name \_\_\_\_\_

Student ID#: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone number: \_\_\_\_\_ Cell phone: \_\_\_\_\_

U of L E-mail: \_\_\_\_\_

Signature of Borrower: \_\_\_\_\_ Date: \_\_\_\_\_

Signed by (U of L representative) \_\_\_\_\_ Date: \_\_\_\_\_

Cash office: Please credit **\$74.52** to 11005-4502-3901-1465-1819