

Received by: _____

FACILITY RENTAL AGREEMENT/CONFIRMATION

503.375.7031
Fax: 503.316.3361
fec@corban.edu
www.corban.edu/campuscare/rentals
5000 Deer Park Drive SE | Salem, OR 97317

FACILITIES EVENT COORDINATOR (FEC) - CORBAN UNIVERSITY

Name of Organization					
Address	City	Sta	ate Zip		
Contact Person					
Authorized Representative					
Date of Use					
Will Event Funds Be Solicited?					
will Event I and be solicited:	163 [140 [Est. Attendance	EVERT AUT	11331011 Tee \$	
Facility			Cost	<u> </u>	
Other Expense:					
FOOD SERVICES: (See limits belo	ow)	ECT	INANTED TOTAL C		
Contact Campus Dining / ARAMARK, 503-375-7026			ESTIMATED TOTAL \$ Note: A non-refundable prepayment of		
to arrange meals. All food service	\$10	\$100 is required with this request.			
facility, not individual users. A \$2 B. Renter leadership is responsible campus. Renter leadership should violating these policies may be as C. Pets are not allowed in campus. 5. Cancellations: Reservations cancelled Any questions regarding campus use. 6. Limits:	tion's insurance carrier naming Cora private, independent Christian corving a family atmosphere free of lies. Alcoholic beverages and tobacco campus must have prior interview/presentative assumes responsibilities. University campus: representatives as necessary. The 5 fee for individual keys, and a \$10 to the tomaintain reasonable quiet at a dinform participants that tobacco a ked to leave the campus. Suildings (except assist animals) a divithin 14 days of event date will for policies may be addressed to the exclusive, contractural rights to all not be sub-let. That the applicant will observe all resity shall be held harmless for any deant will make restitution for any deant will be deant for any deant will make restitution for any deant will be deant for any de	ban University as an addition of the community. Guests are asked anguage inappropriate for a are prohibited anywhere of approval from the Campus y for enforcement of the following the forgeneral master kell times, depending on faciliand alcoholic beverages are and pet droppings on campuse subject to expended cose FEC in writing. If the food service on campus. For malfunction, injury, liabilitic amage arising from their us	onal insured. If to uphold behavior Christian commun on campus. Your coo Pastor (503) 375-71 Illowing regulations Isibility of the organiz ys will be assessed f Ility, out of respect for prohibited anywher cus should be cleaned ts incurred for the election ban University and we y, or property dama are of the facilities. Co	ral standards that exist for the lity, immodest dress, disrespect peration is appreciated. 7.71. on all members and guests of exation renting the for unreturned keys. or other guests on the on campus. Persons dup by the pet owner. event. will promptly pay the actual cost ge incurred by person or persons	
Authorized Signature		Date			
	OFFICE	USE ONLY			
Advance payment received: \$	Pmt. Method:	Payment Amount Re	emaining: \$	Date	

NOTE: _____