

## **Court Rental Agreement**

**Reservation Security & Cleaning Deposit:** A \$250 security deposit is required to reserve the event date. Cancellations are not permitted, and payments are non-refundable. The security deposit will be refunded within seven (7) to fourteen (14) business days after the scheduled event, provided all contract conditions are met, including no damage to the facility or property, proper cleaning, removal of rental equipment, and adherence to the rental time. The security deposit will be returned to the Renter/Responsible Party via check.

**Full Payment:** Full payment is required at the time of reservation for the entire duration of the reservation. Any canceled dates will not be refunded or credited. The facility rental is not confirmed until: (1) the Use Application is completed, signed, and submitted with all necessary forms and waivers; (2) the Cleaning Deposit and Reservation Fee are received; and (3) the Facility Use Application is approved by the Recreation Director, Support Services, and the Executive Director. If another request is received for the same date and time and the requester has completed all three steps before the first applicant, the second requester will receive approval. No exceptions. The availability of the desired date will be verified before accepting the documents. In case of an overlap, the first applicant will be awarded the date and time.

**Food:** Eating is not allowed in the gym. All food and snacks must be consumed outside. Water bottles must be kept on the designated water table.

**Guests:** No guests are permitted in the gym. Only rostered players and the team's coach may enter the gym. All others must remain outdoors beyond roll up gate.

**Parking:** There are no designated parking stalls. Please park on the street. No parking in stalls in the complex. 1 parking will be reserved for Coach use.

**Equipment:** Only the court is being rented. The use of any exercise equipment is not permitted. No touching or leaning on the nets. No ball bouncing on the walls. No horseplay. If the sign is damaged due to horseplay, we will seek damages (up to \$5000 for a new sign)

**Conference Room:** The conference room is for use by the designated renter for opening and closing the facility. All others must enter and exit through the roll-up gate entrance. No one is allowed in the room for any other purpose.

**Cleanup:** Please ensure the facility, including the bathroom, is cleaned after use. If cleaning is required after your event, a cleaning fee will be deducted from your security deposit. Please be sure to check for belongings. All left items will be discarded at the end of your time slot.

**Returned Check/Credit Card Payment:** A \$45 service charge applies to all returned checks, and reservations will be terminated. A 4% surcharge will be applied to all credit card payments.

**Certificate of Liability Insurance:** All renters must submit a Certificate of Insurance naming ATHLTX Hawaii, LLC and Pinnacle Volleyball Hawaii, LLC (Landlord) and CSI Investments, LLC (Landlord) as additional insured.

I have read and accepted all the information outlined in this Facility Rental Rates and Information document.

Responsible Parties Full Name:	Date:
Signature:	_
Approved by	Date: