

## ROME CITY SCHOOL DISTRICT DISTRICT EQUIPMENT BORROWING FORM

NAME: (Please print)		
ADDRESS:		
PHONE:		
EMAIL:		
ITEM(S) REQUESTED: (Note: List each item separately	, i.e. computer, printer, disc a	lrive)
BUILDING (Origin of Item):		
ADDRESS BORROWED ITEM WILL BE HOUSED:		
METHOD OF TRANSPORTING ITEM TO THAT LO		
METHOD FOR SAFEGUARDING ITEM AT THAT I	LOCATION:	
DURATION OF LOAN: From	Го	
(Date)	(Date)	
I assume full responsibility for t for replacing	the return or reimburseme g the item(s) borrowed.	nt to the District
Signature of Borrower		Date
(Please remember to Return completed forms to Assistant	attached Indemnification I t Superintendent for Operat	
Approved	Disapproved	_
Signature, Assistant Superintendent Operations and Management	Phone Number	Date Date
RETURN	VERIFICATION	
Date Returned		
Received By		
* Requests must be made at least 14 days in advance		
White - Office File Yellow - Borrower (a	upon return of equipment)	Pink - Keep with equipment

The organization identified below agrees to comply with Policy 1020 (Community Use of School Facilities or Equipment) and all other applicable policies, regulations and procedures of the Rome City School District.

The organization agrees to defend, indemnify and hold harmless the Board of Education and/or the City School District of the City of Rome, and/or any of its employees, from and against any and all liability, loss, damages, claims or actions (including costs and attorney's fees) for bodily injury and/or property damage, to the extent permissible by law, arising out of or in connection with the use of Rome City School District property, facilities, services and/or equipment by the organization and/or the activities, functions, events, affairs or proceeding of the organization.

Organization:	-	
Authorized Representative:	Signature	
	Name	
	Title	
Date:		