

CALCULATOR RENTAL CONTRACT – _____

IMPORTANT:

Take this form **to the Cashier's Office** (FSSB -3rd floor) to pay the **\$20.00** rental fee **BEFORE** going to the Math Center (AB 610). The Math Center can **NOT** accept payment.

 Name (First and Last) Student ID Number E-mail

TO BE FILLED OUT BY THE CASHIER

This certifies that **\$20.00** has been received from the person stated and deposited in:

**Account #1205-114-2808-7801:
 Math Center Equipment Sales and Rentals Account**

CASHIER: _____ DATE: _____

Serial No. _____ Model (circle one): **TI-83** **TI-84** **TI-85** **TI-86** Manual: YES NO

- I acknowledge receipt of the calculator above in good working condition and assume full responsibility for it.
- I agree to return (or replace) the calculator to the Math Center in good working condition by:
- I understand that failure to do so will result in a hold on my record until the calculator (or a replacement) is returned.
- If a hold is put on my record, a penalty of \$10.00 will have to be paid before it can be removed.**

Signature: _____

Issued by: _____ (Math Center Staff) Date: _____

TO BE FILLED OUT BY THE MATH CENTER STAFF

Received by: _____ (Math Center Staff) Date Returned: _____ Late Return? YES NO

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GIVE THIS PORTION TO THE STUDENT

Received by: _____ (Math Center Staff) Date Returned: _____ Late Return? YES NO

NO: ➔ This is your receipt. Please keep a copy for your records.

YES: ➔ Take this form to the Cashier's office to pay the late fee and have the hold lifted from your account.

CASHIER: *This is a late return.*

*Please collect the penalty fee of **\$10.00** before removing the hold off the student's record. Thank you.*

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