

Late Fees			
Days Late		Charges	
, ,	\$5/day	5 - 5	

File Maker Pro

EQUIF	PMENT LOAN AGRE	EMENT					
CLIENT INFO Name			STAFF O	NLY			
			Date Due		Due		
CWID _			Renew		Due		
Email	@oksta	ate.edu	Initials				
C	L				Renewal is	Checkout is for s for an additiona	
Semester Loan			Late I	Initials			
X			Follow	w-Up —		Initials	
	Faculty Signature	Date					
Item #	Item		Condition	Condition at Check In		Out	In
TERMS OI You are res Chece Equi If you If any for the	F USE sponsible for the items you sign of the color of the items you sign of the color of the items you sign of the color of the items you sign of the items you sign of the equipment after the first you parts of the equipment are damanged the replacement cost of each piece unathorized use or non-compliance agreement is binding for faculty, standard the color of the items in the color of the items in the color of the items in the color of the	re for an addition reducational properties of the properties of th	onal 4 days. urposes. Do no ou will be charg len, your OSU	a gree to ot lend equ ged \$5 /da Bursar Acc	nipment to anyong. Sount will be ch	one. arged	ords
I have read	d the above and agree to the terr	ns.					
I authorize	the Art Department to charge the	nis invoice to m	y Bursar Acco	unt.			
X							
	Check Out Signature	Date				Staff Sign	nature
I have retu	ırned all items in the condition in	which I receive	d them.			File Mak	er Pro
	I charges or fees for late, damage						
X	Check In Signature	 Date				Staff Sign	nature
	oo orgrideare					2 2211 2191	