

**SOUTH BEND COMMUNITY SCHOOL CORPORATION  
MUSICAL INSTRUMENT RENTAL AGREEMENT**

Student Name \_\_\_\_\_ School \_\_\_\_\_

Student ID Number \_\_\_\_\_ Grade \_\_\_\_\_ Band/Orchestra Teacher \_\_\_\_\_

Parent/Guardian \_\_\_\_\_

Address \_\_\_\_\_

City/Zip Code \_\_\_\_\_

Parent email \_\_\_\_\_ Phone number \_\_\_\_\_

I, \_\_\_\_\_ understand that \_\_\_\_\_  
(Parent/Legal Guardian) (Student)

will rent the following musical instrument from the South Bend Community School Corporation:

Instrument Description \_\_\_\_\_ Serial Number \_\_\_\_\_

I acknowledge and agree that I hold full responsibility for this musical instrument under the following terms and conditions:

- Payment will be made in the amount of \$40.00 as instrument rental fee for this school year.
- Excepting ordinary wear and tear, this musical instrument will be kept in the same condition as when received by the student.
- Financial responsibility will be assumed by the parent/guardian for any and all damage to this musical instrument arising from any misuse or mishandling of the instrument.
- This musical instrument will be returned to the South Bend Community School Corporation by the end of the school year.
- Financial responsibility will be assumed by the parent/guardian for the replacement of this musical instrument if it is lost, stolen, or not returned by the end of the school year.
- Estimated cost of replacement for this musical instrument is \$ \_\_\_\_\_.

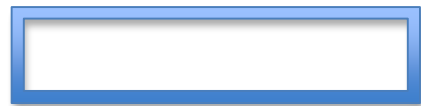
I have read and agree to comply with all the terms and conditions of this rental agreement.

\_\_\_\_\_  
Signature of Parent/Guardian

\_\_\_\_\_  
Date

**Please make checks payable to:** South Bend Community School Corporation

Payment and **ALL COPIES OF THIS FORM** must be returned to the student's band/orchestra teacher by:



|  |                           |
|--|---------------------------|
| <b>INSTRUMENT RENTAL INVOICE &amp; RECEIPT</b>             |                           |
| <b>Rental Fee Due for School Year: 2016-2017</b>           | <b>Total Due \$ 40.00</b> |
| Payment Received:  |                           |
| Amount paid: \$ _____ Check # _____ Cash _____ Date: _____ |                           |
| <b>Teacher's Signature</b> _____                           |                           |