

RENTAL CONTRACT

Agreement made between State and Territory Communications Pty Ltd of
3/39 Aerodrome Road, Caboolture Queensland. 4510

and (hereafter known as 'The Hirer') of.....

State..... Postcode..... Phone Number..... Mobile No.....

INDENTIFICATION	HIRE PERIOD
Licence No:	Date Hire Started / /20 Time am/pm
Registration No:	Date Hire Finished / /20 Time am/pm
Utility Bill Type:	Date Hire Returned / /20 Time am/pm
Other	
SPECIAL INSTRUCTIONS	

Description	Model	Serial No.	Qty.	Return
Iridium Sat Phone	9505A			
Iridium Sat Phone	9555			
BGAN Explorer	500			
12 V Cig Charger			1	
Carry Case			1	
240VAC Charger			1	
Ph. No of Service				
Checked By:				
Notes:				

Office use only		
Inv. No.		
Call type	Min	
STD: \$2.80		
INT: \$4.20		
SMS: \$0.77c		
Free mins		
TOTAL:		

Conditions:

'The Hirer' hereby agrees to take full responsibility for the above equipment and should any damage be caused to the equipment or loss of same, 'The Hirer' shall be liable to cover the cost of repairs or replacement, whichever shall be deemed to be the lowest cost. The hire period, for liability and call charge purposes, is not deemed to be ended until the item(s) have been returned and checked and accepted by State and Territory Communications Pty Ltd.

The item(s) hired MUST be returned by the specified 'hire finish date and time' unless otherwise agreed. If adequate notice is not given, a penalty of TWICE the daily rate, for each day the item(s) are overdue will apply.

I....., the hirer, of.....
(Please Print Name) (Address)

after having read the above conditions of this contract do agree to abide by these conditions and give permission for State and Territory Communications Pty Ltd to charge my credit card as detailed below for all call charges and any loss or damage to the phone/equipment that may be incurred during the hire period as per above agreement.

Signed..... Dated.....
'The Hirer'

Credit Card Authority

Bankcard
 Mastercard
 Visa
 Card Holder Name:

Card Number

Exp Date:
 Signature:
 Date: