CA#	(Insurance verificatio
<b>Expiration Date</b>	

Google Doc #	<u> </u>	
Permit #		
Payment update:	Yes_	_ No



Signature of Applicant/Permittee:

## City of Los Angeles • Department of Recreation and Parks

## APPLICATION FOR USE OF FACILITIES (THIS IS NOT A PERMIT)





NOED .	PLEASE READ AND COMPLETE I	TEMS 1 THRU 19 AND SIGN THE DOCUM	ENT (SIGNATURE OF APPLICANT)	
1. Recreation Center				
2. Name of Organization		3. Representative's N	Name	
4. Mailing Address		City		Zip
5. Contact Evening	Ce			
6. Type of Event				
7. Date and Time of Event				
Day(s)	Month/Date(s)		Time(s)	
Sunday				to
Monday				to
Tuesday				to
Wednesday				to
Thursday				to
Friday				to
Saturday				to
8. Charging Fee(s)?	Yes No \$ 9. Will for	od sales be conducted?  Yes	No 10. # Participants:	Adult Youth
Auditorium Kito	eting Room Utility Hookup	☐ Baseball Diamond # ☐ Picnic Area #  shments Served? ☐ Yes ☐ No	☐ Other ☐ Field #  14. Canopies/Tent	rs?□ Yas □ No
_	npany Rental		-	
16. Moon Bounce ☐ Yes	_		145100.11	
Moon bounce CA # (Insura		Expiration Date:		Phone No.
-	ical set-ups?  Yes  No 18		-	l0 x 10 canopy? ☐ Yes ☐ No
19. There is a possibility th	hat this event may need insurance, pl	lease check with the Facility director	or	
volunteers shall not be respons	R OF DAMAGES  grees on its behalf and that of its depender sible or liable for any injury (physical or me ty incurred while Permittee is exercising the	ental), death, damage, loss or expense (in	ncluding legal costs and reason	
Arising out of said activities. Pe may arise from Permittee's con-	IES FULL RESPONSIBILITY FOR ANY AND emittee further agrees to indemnify and hole aduct, either intentional or negligent, while paraployees or volunteers from acts of gross neg	d harmless the City, its officers, agencies articipating in the above described activities	, employees, and volunteers fror	
	SENTS THAT: lition of the public premises and accepts the stands its contents, and signs it voluntarily, w		ermittee agrees to abide by all s	safety regulations. Permittee has carefully
THE SALE, SERVING AND CO	ONSUMPTION OF ALCOHOLIC BEVERAGE	ES IS NOT PERMITTED. SOUND APPLI	FYING SYSTEMS ARE PROHIB	ITED. (MC63.44)
I certify that all statements on	this application are complete and correct	t.		

Date

## TO BE COMPLETED BY DIRECTOR IN CHARGE

APPLICATION MUST BE FILLED OUT COMPLETELY, GIVEN IMMEDIATELY TO THE DISTRICT SUPERVISOR FOR APPROVAL WITH ALL FEES PAID IN FULL OR RESERVATIONS REQUIRE AN ADVANCE DEPOSIT OF 50% OF THE TOTAL FEES (PER RATES AND FEES MANUAL). ALL APPLICATIONS ARE TO BE SUBMITTED TO THE REGION OFFICE TWO WEEKS PRIOR TO EVENT. SPECIAL EVENTS WITH 200+ REQUIRES PRIOR APPROVAL BEFORE FEES ARE COLLECTED AND 12 WEEKS PRIOR TO THE EVENT

Facility is normally :   Open		f Coverage Requ						
Is Insurance Required : Yes						nce verification Top of		
Fees: Regular Permit Fee Generating Group Exempt from fees? Yes No  If yes - Exemption number Proof of Non-Profit status attached Yes No								
No. Staff Needed	x	# of hours reque	sted =	Tot	al Staff Hrs	x Hourly rate \$	=	\$
Basic Room Fee (hourly rate	)	# of hour	s requested	х	Hourly rate	\$	=	\$
Additional Rooms	Time(s):		# of hours red	quested	х	Hourly rate \$	=	\$
Use of Kitchen (Rates &	Fees)						=	\$
☐ Indoor Refreshment Fee	(Rates & Fees)						=	\$
Field Rental Fee: Day	ylight Use			Hours >	Hourly I	ate \$	=	\$
Fie	ld Lights used			Hours >	Hourly I	ate \$	=	\$
Gymnasium Rental Fee:				Hours >	Hourly I	ate \$	=	\$
Scoreboard use							=	\$
Picnic Reservation Fee:	<u> </u>	<u> 51-100</u>	<u> </u>	201-40	0**see note	201-400**see	note =	\$
Non-Refundable Picnic	Permit Fee (All p	icnic reservation	and specific	facilities) –	(deposited in	to Regional Account)	=	\$
Moon Bounce Fee (100%	% Center MRP)						=	\$
Center Rental: C	hairs #	= \$	☐ Ta	ables #		= \$	=	\$
Utility Hookup Fee							=	\$
Other Charges (Explain)	)						=	\$
Clean-up Breakage 1009	%□ or 80%□ F	Refundable Depos	sit:	Receipt No.		Date:	=	\$
					TOTA	L CHARGES with Dep	oosit: =	\$
LESS PAYMENT: Receipt No.			Date:				=	\$
Balance Due By (date):						TOTAL BALANCE	DUE: =	\$
Less additional payments(dates) Receipt # / Amount:	R#	_ 	R#	¢	 R#	<b>e</b>	Γotal: =	¢
Receipt # / Amount.	TAIT		IVII	Ψ	-	After Additional Payn		\$
Approval of Director in Charge						·		Date
Approval of District Supervisor				-				Date
Approval of Principal Recreation S	Supervisor	(200 marra	ana) Deire 1 1	Mainter:	Ounce:	ad Daguartina C	and and D	Date
^^PLEASE NO	IE: FOR EVENTS		iore) Principal ial Event long			nd Recreation Superinte	endent Kequ	irea
Approval of Principal Maintenance	Supervisor							Date
Approval of Superintendent								Date
Comments:								