

OFFICE USE ONLY:
RESERVATION #

Facility Request -- Illinois State University -- Non-Academic Use

To ensure consideration, please complete and return with the event publicity materials to the Conference Services Scheduling Coordinator for approval at least **TEN** (10) **WORKING DAYS** prior to event. Requests received less than ten (10) working days prior to event will not be considered. To ensure readability, **TYPE** and **FULLY** complete **both sides of this form**. The Facility Request is confirmed when the applicant receives an approved copy of this form and all requirements are fulfilled. If there are changes to information received or requirements are not met, the event may be canceled or postponed. In signing this request, the applicant acknowledges understanding of and responsibility for abiding by the <u>University Facility and Space Use Policy</u>. Cancellation fee is 50% of room rental with less than 30 days of notice and 100% of room rental with less than 10 days of notice.

2.	Name of event: Describe the event activity:												
3.	Type of event: On	n-camp	ous group			Off-camp	ous group)					
4. Estimated attendance: Estimated # under age 18: Estimated #									ted # ove	over age 18:			
5.	Sponsored by: Ur	niversit	tv Departme	ent		Registere	ed Studen	t Organizat	tion	Other _			
	Sponsored by: University Department Registered Student Organization Other Name of sponsoring organization/department:												
Ο.	If University dept.			-	-						nerated fr	rom event i	f annlicable
7.	What is the entry taken at event or i						, volunta	ry donatio	n for admiss	sion, or a	ny other t	type of inco	ome
8.	Will merchandise	or ser	vices be so	old, pr	omoteo	d, or offe	red from	an outside	e/external so	urce? Ye	es	No	_
Э.	Will food or bever	age be	e served?	es	1	No	Specia	al needs:_					
10.	needed for 1.	late)						(AM/PM)	(Actual Time of	(time)	(AM/PM)	(time)	(AM/PM)
	(Time (dineeded for preparation,	late)	(day of w				to		Time of Program)			to	(AM/PM)
	(Time (d needed for 1 preparation, cleanup, etc.) 2	late)					to		Time of Program)			to	
	(Time (dineeded for preparation, cleanup, etc.) 2	late)					to to to		Time of Program)			to to	
	(Time (dineeded for preparation, cleanup, etc.) 2	late)					to to to		Time of Program)			to to	
	(Time (d needed for preparation, cleanup, etc.) 234	late)					to to to		Time of Program)			to to to	
11.	(Time (dineeded for preparation, cleanup, etc.) 2 3 4 Additional Dates	atteno	dance at ev	vent: _			to to to		Time of Program)			to to to	
11.	(Time (d) needed for 1 preparation, cleanup, etc.) 2 3 4 Additional Dates_ Contact person in Facility requested	atteno:	dance at ev	/ent: _			to to to		Time of Program)			to to to	
11.	(Time (d needed for 1 preparation, cleanup, etc.) 2 3 4 Additional Dates_ Contact person in Facility requested Classroom(s)	attend	dance at ev	vent: _			to to to		Time of Program)			to to to to	
11.	(Time (d) needed for 1 preparation, cleanup, etc.) 2 3 4 Additional Dates_ Contact person in Facility requested	atteno:	dance at ev	vent: _			to to to (Gymnasium	Time of Program)			to to to	
11.	(Time (d needed for 1 preparation, 2 3 4 Additional Dates_ Contact person in Facility requested Classroom(s) Auditorium	attend	dance at ev	/ent: _			to to to to to c	Symnasium ocker roon	Time of Program)			to to to to	

14.	Additional Services (*charge for use/set-up/labor) FACILITIES MANAGEMENT* - To request needs from Facilities Management (tables, chairs, portable stage, recycling and trash containers, electrical needs, water needs, etc) please use this link and follow up with Facilities Management directly: isd.ilstu.edu/request_event_form_single.html. (438-5656) A/V-TECHNOLOGY* - Arrangements for a/v-technology equipment must be made with Learning Spaces (438-7412) PARKING* - Arrangements for Parking must be made with Parking Services (438-8391) POLICE COVERAGE* - Arrangements for police coverage must be made with the University Police (438-8631) SPECIAL NEEDS FOR THE DISABLED - Contact the Scheduling Coordinator (438-2403
15.	Applicant: Mailing address:
	Phone: E-mail address:
	I, as the authorized agent of the above sponsor, have read and agree to abide by the University Facility and Space Use Policy. I also agree to hold harmless the Board of Trustees, Illinois State University, its officers, employees, attorneys, agents and representatives from any and all claims, causes of action, damages, or judgments, whether in contract or in tort, for any injuries or damage including personal that may be in any way connected to this event. I also agree to reimburse the University for any and all damage that may occur.
	Authorized Signature:
	(YOU MUST PRINT OFF FORM AND SIGN-DO NOT USE ELECTRONIC SIGNATURE) (Requests submitted without signature will be denied)
16.	COVID Facility Requirement and Risk Acknowledgment I understand that by signing above as the Authorized Representative I acknowledge and understand all requirements contained in the following link related to COVID. By signing above, I also understand that I must as the Authorized Representative make sure that all participants/attendees are aware of the outlined risks and requirements found at covid Acknowledgment.pdf
17.	Does this event include direct contact with minors (under 18)? Yes No
	- Examples of events involving direct contact with minors are available at <u>riskmanagement.illinoisstate.edu/minors/outside-groups/</u> .
	- If you are unsure whether you should answer YES, please contact Risk Management at <u>protectionofminors@ilstu.edu</u>
	or 309-438-1900.
	- If NO , please sign below.
	STATEMENT: I agree that my Event does not involve minors and I am not subject to the University Protection of Minors Policy.
	Authorized Signature:Date:
	Internal University Users (Faculty, Dept., and Sponsored RSO's) must complete the online internal Registration form found at riskmanagement.illinoisstate.edu/minors/. Outside Groups (Public, 3rd Parties, and Independent RSO's) must complete the Outside Group Space Reservation form found at
	riskmanagement.illinoisstate.edu/minors/outside-groups/ and submit with the facility request.
18.	Faculty Advisor/Fiscal Agent: Signature:
	Campus address: Daytime phone #: Email:
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19.	Bill expenses to:University account #: (name and address, if different from #17) (required if any services in #14 are needed)
	If Certificate of Insurance or deposit is required, applicant will be notified by the Scheduling Coordinator.
	ESTIMATED TOTAL CHARGES*: \$ *Additional charges may be incurred if a/v-technology equipment, technical personnel, supervisory personnel, extra set-up, extra clean-up, etc. is required. Actual charges will be billed following event date.
	OFFICE RESPONSE ONLY:
	INSURANCE REQUIRED?YesNO CERTIFICATE OF INSURANCE ON FILE?YESNO
	DEPOSIT REQUIRED?YesNo AMOUNT OF DEPOSIT REQUIRED: \$
	BROCHURE, REGISTRATION FORM, AND/OR OTHER ADVERTISING USED TO PROMOTE EVENT RECEIVED? Yes No
	APPROVED: DENIED: APPROVED WITH RESTRICTIONS:
	Facility Coordinator: Date:

Scheduling Coordinator:

Date:

Fax: 309/438-5364