

UNIVERSITY OF WASHINGTON COMPUTING & COMMUNICATIONS

CELLULAR TELEPHONE RENTAL AGREEMENT

Reservation is required and subject to availability. Units may be picked up between 8:00 A.M. and 4:30 P.M.

For reservation, please contact C&C Business & Finance (CCBF) at 206-616-1003. For billing inquiries, please call 206-543-1997.

Please complete the following information in bold:

User Name	<i>First Name</i>	<i>Last Name</i>	<i>Phone Number</i>
Custodian Name (if different)	<i>First Name</i>	<i>Last Name</i>	<i>Phone Number</i>
Who Picked Up ?	<i>First Name</i>	<i>Last Name</i>	<i>Initial</i>
Who Returned ?	<i>First Name</i>	<i>Last Name</i>	<i>Initial</i>
Department Information	<i>Department Name</i>	<i>Mail Box Number</i>	<i>Phone Number</i>
Budget Contact	<i>First Name</i>	<i>Last Name</i>	<i>Phone Number</i>
Budget Information	<i>Budget Name</i>	<i>Budget Number</i>	<i>Task/Option/Project</i>

Cellular telephone number

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AT&T Mobility	<input type="checkbox"/>
T-Mobile	<input type="checkbox"/>
Verizon Wireless	<input type="checkbox"/>

Out	In	Expected Return
<i>Date</i>	<i>Date</i>	<i>Date</i>
<i>Time</i>	<i>Time</i>	
<i>CCBF Initials</i>	<i>CCBF Initials</i>	

Equipment Issued

- Standard Battery
- Standard Charger
- Tote Bag
- Unit instruction book
- Vendor instruction book
- Cigarette Lighter Adapter
- Headset (\$4/m. extra charge)
- Other ()
- Other ()

quantity

Out

In

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Rental Terms: DAY OUT = DAY ONE, DAY IN = LAST DAY, REGARDLESS OF TIME

RATE IS \$5 PER 28-31 DAY PERIOD (CALENDAR MONTH) + \$0.24/MINUTE AIRTIME + ROAMING CHARGES + LONG DISTANCE.

Customer is responsible for the charges described above as well as for any damage or loss of equipment. Billing will continue until all issued equipment is returned to CCBF. Customer is required to return all issued equipment on or before expected return date, unless an extension has been requested by the customer & granted by CCBF.

CCBF USE ONLY

Monthly Rental Charge	Airtime Minutes @ \$0.24/minute	Roaming Charges	Long Distance Charges	Other Charges	TOTAL
Recharged on	ISD #		ISD Date		