Loaner Equipment Agreement

The ALL Card Center offers loaner devices on a temporary basis, when available, to SGA approved student clubs and organizations so they can accept X Cash funds as a form of payment. The device can be reserved on a first-come-first-served basis. This form must be completed prior to picking up the equipment to ensure we are able to properly credit your organization at the end of the month. This form also serves as a notice about the costs of the X Cash equipment, and your responsibility to cover said costs in the event the equipment is damaged, lost or stolen while it is in your custody.

Club/Organization Name: ________________________________

Contact Information: ____________________________________________________________

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<th>Last name</th>
<th>First Name</th>
<th>Banner ID#</th>
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<th>Cell Phone Number</th>
<th>Xavier E-mail Address</th>
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FUND or ORG Number: __________________________

Checkout is based on the following terms:  
Equipment is available for use Mon.-Fri.: 8:30am-5:00pm.  
Must be used online in predetermined location(s) in GSC.  
Charitable donations do not exceed $20 per person, p/day.  
Funds transfers occur only at the end of each month.

By signing this agreement you acknowledge your financial responsibility should the equipment be damaged, lost or stolen while in your custody. The X Cash reader replacement cost is $1600.00.

__________________________________________  
Equipment Borrower’s Signature  Date

http://www.xavier.edu/allcard  Phone: 513.745.3374  Fax: 513.745.3369

X Cash Loaner Equipment Agreement Form  AUXSVC-032210