



# UNIVERSITY OF NOTRE DAME

Office of Campus Safety & University Operations

## GOLF CART RENTAL REQUEST FORM

RENTAL RATES ARE \$80/DAY

\* We no longer rent 6 passenger carts \*

Transportation Services  
574-631-0293  
undtrans@nd.edu

Department: \_\_\_\_\_

Contact: \_\_\_\_\_

Cart Type 1: \_\_\_\_\_

Pick Up Date/Time: \_\_\_\_\_

Return Date/Time: \_\_\_\_\_

# of Carts: \_\_\_\_\_

Phone #: \_\_\_\_\_

Cart Type 2: \_\_\_\_\_

# of Carts: \_\_\_\_\_

Purpose:

### FOAPAL NUMBER

FUND	ORGANIZATION	ACCOUNT	PROGRAM	ACTIVITY	LOCATION
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

I fully acknowledge that there is to be no tampering with any part of the golf cart(s). This includes, but is not limited to: (1) No adhesive of any kind (decals, stickers, non-painter's tape) other than painter's tape will be used on a Transportation Services rental golf cart. (2) No tampering with any engine components (governor, throttle, cable, etc) of the golf cart(s). (3) All trash is to be removed from the golf cart prior to it returning to Transportation Services. Any of the above violations will result in a \$100 fee per violation per cart. I also fully acknowledge I will be charged \$10 per lost/damaged ignition key(s), \$30 per lost/damaged lock(s) & key(s); \$15 per lost/damaged cable(s).

### For Transportation Services Use Only Below This Line

Print \_\_\_\_\_

Sign \_\_\_\_\_

Date \_\_\_\_\_

Total # of Days: \_\_\_\_\_

Cart Decal #'s: \_\_\_\_\_

Total # of Carts: \_\_\_\_\_

Subtotal: \$ \_\_\_\_\_

Other: \$ \_\_\_\_\_

Grand Total: \$ \_\_\_\_\_