

UNIVERSITY OF HAWAI`I AT HILO – TCBES Toyota 4Runner



TERMS & AGREEMENTS

- 1. Drivers of TCBES vehicles must have taken and passed the UH Hilo van safety training no exceptions.
- 2. We reserve the right to recall the 4Runner within 24 hours.
- 3. Gasoline is the responsibility of the user; the 4Runner must be returned full. No exceptions.
- **4.** A daily rate of \$50.00 will be billed to the 4Runner user, regardless of mileage incurred. Should the 4Runner be held overnight without prior arrangements, or not returned within 2 hours of scheduled return time, an additional fee of \$30.00 per day will be charged to the user.
- **5.** The 4Runner will be returned clean as specified by cleaning checklist (attached). If the 4Runner is returned dirty, a \$50.00 cleaning fee will be charged. Excessive cleaning will be charged \$100.00.
- 6. An invoice for 4Runner usage will be sent out at the end of each month, to be paid within 30 days.
- 7. Unless requested overnight, the 4Runner must be returned to the dormitory parking lot and keys returned to staff. No keys are to be held overnight, unless prior arrangements have been made and approved.
- **8.** All drivers must be familiar with proper use and operation of the 4Runner, including 4-wheel drive, and be aware of limitations of the vehicle. If unsure about use, **please ask staff**!
- **9.** Charges for damage to the vehicle are the responsibility of the user.
- **10.** University employees, staff and students are authorized drivers and riders unless otherwise authorized by the Program Director. At no time shall unauthorized drivers or riders be permitted in University vehicles.
- 11. The signee has all written permits deemed necessary on hand to enter location/site visited.
- **12.** To prevent the spread of invasive species and harmful pathogens, particularly Ohia Wilt (*Ceratocystis fimbriata*), signee agrees to:
 - a. Hose down wheel wells, bumpers, grill, fenders, undercarriage, and side panels behind wheels of vehicle after use.
 - b. Visually inspect the interior of vehicle for any debris, mud, plant material, or arthropods.
 - c. Clean any tools used with Lysol or a 70% rubbing alcohol solution between sites.
 - d. Shoes, clothing, and backpacks should be clean.

(Print Name)	, agree to the conditions of this contract
(Signature)	(Date)



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Your Name									
Phone									
Email									
Bill to (List the project name, account number, and contact person to charge):									
Travel (List the destination and purpose of your trip):									
		CHECK-OUT			CHECK-IN				
Date									
Time									
Mileage									
				1					
For TCBES int	ernal us	e only (to be completed	by t	he TCBES	office):				
Total Days:			Т	otal Amount:					
Invoice Number:				Payment/Check lumber:					
Prior to Use:									
	ecklist	below. Damages not not	ed h	v check-o	ut will h	ne hilled to operator			
CHECKED	ITEM				COMMENTS				
CHECKED					COMI	MEINIS			
		Vehicle exterior (body, windshield, etc.)							
		Vehicle interior (seats, belts, etc.)							
		Tires (condition, air pressure)							
		luids (oil, radiator)							
Ц	Lights								
Prior to Retui	·n·								
		cle using the supplies ar	nd cl	necklist be	low.				
☐ Exterior v	ior washed 🔲 T				Trash removed from vehicle				
☐ Interior wiped-down				Windows rolled-up					
☐ Interior s	or swept clean			Doors locked					
□ Windows] Windows cleaned								