CA#	(Insurance verification)
Expiration Date	

Google Doc #_	
Permit #	



City of Los Angeles • Department of Recreation and Parks **APPLICATION FOR USE OF FACILITIES** (THIS IS NOT A PERMIT) PERMITTEE MAY NOT PUBLICIZE THE EVENT UNTIL A PERMIT HAS BEEN ISSUED



OMPLETE ITEMS 1 THRU 19 AND SIGN THE DOCUMENT (SIGNATURE OF APPLICANT)

FELASE READ AND COMPLET	TETTENIS T TIRO TY AND SIGN THE	DOCUMENT (SIGNATURE OF AFFEICANT)			
1. Recreation Center					
2. Name of Organization	3. Representative's Name				
4. Mailing Address		City		Zip	
5. Contact Evening	()	Cell()	e-mail		
6. Type of Event					
7. Date and Time of Event					
<u>Day(s)</u>	Month/Date	<u>(s)</u>	Time(s)		
Sunday				_ to	
Monday				_ to	
Tuesday				_ to	
Wednesday				to	
Thursday				_ to	
Friday			·	to	
Saturday			·	to	
8. Charging Fee(s)?	Yes	II food sales be conducted? Yes	☐ No 10. No. Participants:	Adult Youth	
☐ Auditorium ☐ Kitc	eting Room Utility Hooku Yes No 13. R No Chairs #	p Picnic Area # defreshments Served? Yes No Tables # Company	•	nts? Yes No	
Contact Name	_ , ,		Phone No.		
Contact Name Phone No					
19. There is a possibility that this event may need insurance, please check with the Facility director					
HOLD HARMLESS/WAIVER OF DAMAGES Permittee hereby expressly agrees on its behalf and that of its dependents, heirs, assigns and legal representatives: That the City of Los Angeles, its officers, agencies, employees and volunteers shall not be responsible or liable for any injury (physical or mental), death, damage, loss or expense (including legal costs and reasonable attorney fees) either to Permittee, its invitees, or either party's property incurred while Permittee is exercising the above permission or is engaged in activities related thereto.					
Arising out of said activities. Per may arise from Permittee's cond	rmittee further agrees to indemnify a	hile participating in the above described ac	ncies, employees, and volunteers f	rom all loss or liability, actual or alleged, that ver nor the indemnity agreement exempts the	
	tion of the public premises and acce	epts the premises in their present condition arily, without being subject to coercion.	n. Permittee agrees to abide by a	Il safety regulations. Permittee has carefully	
THE SALE, SERVING AND CO	NSUMPTION OF ALCOHOLIC BEVI	ERAGES IS NOT PERMITTED. SOUND AF	PPLIFYING SYSTEMS ARE PROP	IIBITED. (MC63.44)	
I certify that all statements on this application are complete and correct.					
Signature of Applicant/	/Permittee:		Date		
3				Revised September 2018	

TO BE COMPLETED BY DIRECTOR IN CHARGE

APPLICATION MUST BE FILLED OUT COMPLETELY, GIVEN IMMEDIATELY TO THE DISTRICT SUPERVISOR FOR APPROVAL WITH <u>ALL FEES PAID IN FULL OR RESERVATIONS</u>
REQUIRE AN ADVANCE DEPOSIT OF 50% OF THE TOTAL FEES (PER RATES AND FEES MANUAL). ALL APPLICATIONS ARE TO BE SUBMITTED TO THE REGION OFFICE TWO WEEKS
PRIOR TO EVENT. SPECIAL EVENTS WITH 200+ REQUIRES PRIOR APPROVAL BEFORE FEES ARE COLLECTED AND 12 WEEKS PRIOR TO THE EVENT

Facility is normally : Open Closed Staff Coverage Required: Yes No				
*Leagues, competitive sports, activity involves risk, or large event/number CAO # / Insurance Required : Yes No of people.	ance verification Top of			
Fees: Regular Permit Fee Generating Permit Group Exempt from fees? Yes No If yes - Exemption number Proof of Non Profit status attached Yes No				
Basic Room Fee (1st 3 hours) = \$				
No. Staff # of hours Needed x requested = Total Staff Hrs x Hourly rate \$ = \$				
X Hourly Additional Hours Needed (Rates & Fees) Rate \$ = \$				
Additional Rooms (Rates & Fees) x \$ x =	\$			
Use of Kitchen (Rates & Fees)	\$			
Refreshment Fee (Rates & Fees)	\$			
Field / Gymnasium Rental Fee Hours x \$ =	\$			
☐ Picnic Reservation Fee: ☐ 1-50 ☐ 51-100 ☐ 101-200 ☐ 201-400**see note ☐ 201-400**see note =	\$			
Non-Refundable Permit Fee (All picnic reservation and specific facilities) – (deposited into Regional Account) =	\$			
☐ Picnic Maintenance Fee (<i>MRP #</i>) =	\$			
☐ Moon Bounce Fee (Special Fund) =	\$			
☐ Center Rental: ☐ Chairs _# x _\$ ☐ Tables _# x _\$ =	\$			
Utility Hookup Fee	\$			
Clean-up Breakage Refundable Deposit Receipt No =	: \$			
	\$			
-	\$			
LESS DEPOSIT: Receipt No Date =	\$			
Balance Due By: TOTAL: =	\$			
Approval of Director In Charge	Date			
Approval of District Supervisor	Date			
Approval of Principal Recreation Supervisor	Date			
**PLEASE NOTE: For EVENTS (200 persons or more) Principal Maintenance Supervisor and Recreation Superintendent Req	uired			
Approval of Principal Maintenance Supervisor	Date			
Approval of Superintendent	Date			
Comments:				