



KNOX FDC WRENCH CHECKOUT FORM

Santa Maria Fire Department
314 W. Cook Street, Room 8
Santa Maria, CA 93458-5557
(805) 925-0951 Ext. 2255

Please review and complete the below FDC Wrench Checkout Form in blue or black ink. **Submit form and security deposit to The Santa Maria Fire Department, making check or money orders payable to The City of Santa Maria.**

TERM

The checkout term shall be for a period of **48-hours**. At the end of the term, the contractor shall return the equipment or complete and sign a new form with The Santa Maria Fire Department. If it is not returned within the 48-hour term, the borrowing contractor will be charged the full security deposit amount.

SECURITY DEPOSIT

To secure the equipment the contractor shall submit a security deposit amount of **\$100.00**. The full amount shall be submitted via check or money order. Upon the return of the equipment without damage, The Santa Maria Fire Department will release the full security deposit to the contractor.

The following equipment has been borrowed from The Santa Maria Fire Department and will be returned in the same condition received. Any equipment signed out is the sole responsibility of the borrowing contractor.

My signature below acknowledges that I agree to the following:

- All damages incurred to the equipment fall solely on the borrower and will be paid in full.
- The equipment is due back on the date prescribed during the sign-out process.
- The equipment shall only be used to perform maintenance on the listed property below.
- The information listed below is accurate and correct.
- If the work may result in the accidental activation of the alarm system, I will notify the alarm company and Police and Fire Dispatch will be notified at (805) 925-0951 ext. 2277.

Address of Maintenance: _____

Contractor: _____ Responsible Party Name: _____

Phone Number: _____ Address: _____

Signature: _____ Date: _____

****TO BE COMPLETED BY FIRE DEPARTMENT****

Tag #: _____ Date: _____ Issued by: _____ Deposit Received

Return Date: _____ Date Returned: _____ Received by: _____

Deposit Returned to Signature: _____ Date: _____

Returned by: _____