All individuals and Licensees that will be using space at St. Francis College will be subject to the following rules:

**Facility Usage Policy**

a. All Licensees are permitted to use only those rooms or facilities assigned to them by the Special Events office, subject to the terms and conditions as agreed upon below.

b. The Licensee agrees that it shall indemnify, defend and hold harmless St. Francis College and its employees, officers, trustees, from and against any and all damage, loss, claims, suits, demands, actions, fines, damages, liabilities, and expenses (including without limitation, reasonable attorney fees) arising out of or in connection with damage to property or injury to persons (including death) which arise out of Licensee’s use of facility, including any acts or omissions of Licensee, its agents, contractors, employees, invitees, servants or subcontractor. Licensee shall provide St. Francis College immediate notice of any injury or damage to persons or property in, to or around the Facility of which it is aware.

c. All reservations are made utilizing Ad Astra, our online booking tool available at sfc.edu. Reservations may not be requested more than 90 days prior to facility rental date. No requests will be taken over the phone or via email. Please see step-by-step instructions on how to use Ad Astra on page 5.

d. St. Francis College reserves the right to cancel or shift activities to other facilities, if available.

e. Licensees may not post any flyers or signs within the College. Absolutely no adhesives, including tape, may be used on any walls, floors or doors within the College.

f. The Licensee will assume liability for any damages done to the building or equipment, and will leave the facility in satisfactory condition. If the Licensee does not leave the facility in satisfactory condition, the Licensee will be charged for cleaning and repairing expenses. The Licensee will assume responsibility to return all furniture, and equipment to its original setting as it was found in which the space that is occupied (additional fees will apply if furniture is removed and/or adjusted).

g. Similarly, St. Francis College reserves the right to charge the Licensee for additional staffing needs (i.e. security, cleaners, technology assistance and etc.)

h. St. Francis College cannot store material or equipment for Licensee using space at the College. St. Francis College shall not be responsible for any equipment or material left in any space at the College, either before, during, or after an event.
i. The Licensee will not charge an admissions fee, sell tickets or solicit donations at the facility without the expressed written permission of St. Francis College.

j. Any printed invitations, public announcements or flyers containing the name “St. Francis College” or the St. Francis College logo must receive approval from the St. Francis College Media Relations office prior to being sent out. The Media Relations office can be reached at (718) 489-2016 or tsreet@sfc.edu

k. St. Francis College is a smoke free facility, including the sidewalks in front of the building. Those who disregard this policy will be asked to leave the premises.

l. If food service is required, it is recommended that the Licensee uses the College’s in-house caterer, Lassen and Hennigs at (347) 797-1569s. Please do not combine catering payment with facility rental payment.

m. St. Francis College opens at 7:00am and closes at 11:00pm. Additional fees may apply if Licensee arrives early. Moreover, if Licensee exits after closing time, hourly rates will apply.

n. St. Francis College provides free wifi for all guests. Please connect to SFCWireless2.

Insurance Policy

a. The Licensee using the facility will comply with all applicable laws. The Licensee will be responsible for all persons in the group or organization and liable for all persons in attendance. To this end, all Licensees using space at St. Francis College must present the College with a certificate of liability insurance in the amount of $2 million for their organization. Additionally, the COI must show written evidence to cover Sexual Abuse and Molestation in the amount of $1 million for all student groups (including, but not limited to, meetings or events with grammar school, high school, or college students). The certificate must list St. Francis College as a certificate holder and additional insured. This certificate must be received by the College at least one week in advance of the event date.

Payment Policy

There are two ways for Licensee to pay the Facility Rental Fee:

1. Check

a. The signed Facility Agreement and Credit Card Authorization Form must be completed and returned within 10 days of reservation. If both forms are not returned, the reservation will automatically be cancelled without correspondence from the Office of Special Events.

b. If the check is not received by the date of the event, the credit card on file will automatically be charged.

2. Credit Card
a. The signed Facility Agreement and Credit Card Authorization Form must be completed and returned within 10 days of reservation. If both forms are not returned, the reservation will automatically be cancelled without correspondence from the Office of Special Events. Please note: There is a 5% fee for all credit card transactions.

Cancellation Policy

a. If an event(s) is cancelled before 15 days of the event, Licensee is not responsible for payment. If the event is cancelled within 15 days of the scheduled event, FULL invoice amount must be paid.

This Agreement shall be governed by the laws of the State of New York.

Name of Licensee: _______________________________________________________

Name of requested facility/facilities: _______________________________________

Date(s) of usage: _________________________________________________________

Start Time/End Time: ____________________________________________________

Total Rental Fee: ________________________________________________________

PO #: _________________________________________________________________

Method of Payment:

____ Check (Please fill out Credit Card form on page 4 to hold reservation)

____ Credit Card (Please fill out Credit Card form on page 4)

*Please note: There is a 5% fee for all credit card transactions*

I have read the rules listed above and agree to abide by them. I understand that St. Francis College reserves the right to deny use of St. Francis College facilities to any individual or group that fails to follow the rules listed above.

Today’s Date: __________________

Name (Please print): _____________________________________________________

Organization Name: _____________________________________________________

Phone Number: _________________________________________________________

E-mail: _________________________________________________________________

Signature: ______________________________________________________________

Office: (718) 489-5272

E-mail: dloutfi@sfc.edu
St. Francis College Credit Card Authorization Form

Scan and email back to:
events@sfc.edu

*Bold face captions required for successful processing*

*Please note: There is a 5% fee for all credit card transactions*

Name on Card: ________________________________________________

Organization Name on Card: ___________________________________

Credit Card Billing Address: _____________________________________

City, State, Zip___________________________________________

Phone Number: _______________________________________________

E-mail for Credit Card Receipt: __________________________________

Card Type: ( ) Visa ( ) MasterCard ( ) Discover Card ( ) AMEX

Card Number: ________________________________________________

Exp. Date: ___________________________________________________

Security Code CVV2 (3 digits on rear V/MC/DC or 4 on front for AMEX)
___________________________

Amount to be Charged: $__________________________

Invoice No. (If provided): ______________________________________

For automatic credit card payments only:

( ) I authorize the above dollar amount to be charged.

For anticipated check payments only:

( ) I authorize the above dollar amount to be charged if check is not received by the date of the event.

Authorized Cardholders Signature__________________________________