Events must be requested a minimum of 14 days prior to the event. Requests which require security, building service workers, or maintenance must be submitted, approved, and confirmed 28 days prior to the event. Some events may need additional meetings prior to event confirmation. Please attach a diagram of the requested set up with your request if possible. Please adhere to the Health & Safety guidelines that are in effect at the time of the event.

Please print clearly and complete those sections on both the front and back pages of this application that apply to your event. (An event cost analysis worksheet may be required for events that involve costs/charges)

Event Title ____________________________ Event Date __/__/____
Sponsoring Organization/Group ____________________________ University Account # __________________
Fundraising ______ Yes ______ No
What on/off campus organization(s) will receive some or all of the proceeds? ____________________________
Will there be a cost to get into the event? ______ Yes ______ No
Event Setup Time ______ AM/PM  Event Start Time ______ AM/PM
Event End Time ______ AM/PM  Break Down Time ______ AM/PM
Estimated SIUE student attendance _____________ Estimated Non-SIUE student attendance _____________
Main contact for this event and all correspondence from Campus Recreation related to this event:
Name ____________________________ Email ____________________________ Phone ____________________________
Secondary Contact for this event and all correspondence from Campus Recreation related to this event:
Name ____________________________ Email ____________________________ Phone ____________________________
Briefly describe the event ____________________________

Space preference – indicate how many when applicable (Facility schedulers will make final decisions):
____ SFC Activity Center Full Gym (2 Courts)  ____ VC Racquetball Courts
____ SFC Activity Center Single Court  ____ VC Indoor Pool
____ SFC Activity Center Catering Kitchen  ____ Rec Plex Pavilion
____ Group Fitness B  ____ Rec Plex Softball Field
____ VC Group Activity Room 1  ____ Rec Plex Football/Soccer Field
____ SFC Court 4  Other – (Please specify)
____ Climbing Gym (max of 15 people)
All these spaces require a valid SIUE ID or SFC membership for each participant to access under typical conditions

Equipment/Setup Needs (event sponsor required to inquire, reserve & arrange applicable payments, etc.)
____ Ice Chest  # (max of 2, if available)  ____ Soccer Ball # (1, if available)
____ Wiffle Ball/Bat (if available)  ____ Football/Football Flags (if available)
____ Basketballs # ______ (max of 2 per court, if avail)  ____ Dodgeballs (bag of 6 if available)
____ Volleyballs # ______ (max of 1 per court, if avail)  ____ Cornhole Set # ______ (max of 2, if avail.)
Frisbee #   ((1), if avail.) Tables (max of 20, if available)
*Wireless Scoreboard Controls (1 per court) Folding Chairs # (max of 120, if avail.)
Wireless Mic (1) Scoreboard Flip Chart # (max of 2, if avail.)
Futsal Ball (1)

*Must pay for a Staff Official

Is set-up required? Yes  No
Provide number of tables, chairs, trash cans, baskets, nets, lifeguards, etc. needed and a brief description of the layout ______

Will food be served? Yes  No
If so, what format?
_____ Bring your own
 _____ Prepare your own on site

_____ SIUE Dining Services Outside Provide
 _____ Packaged items on-site

Describe any special grounds, facilities or room alterations, if needed ____________________________

Do you anticipate guests with special needs or physical challenges? Yes  No
If yes, explain ____________________________

Utilities? Yes  No
_____ Electrical Outlets _____ Extension Cord(s) _____ Sound System _____ Lighting

Equipment Delivery? Yes  No
Date __/__/____ Time _____ am / pm
Drop Off Location

Equipment Pickup? Yes  No
Date __/__/____ Time _____ am / pm
Pick Up Location

Name of Delivery Person / Company(s)
Phone Number

*Security Yes  No
Number of officers ________ Paraprofessionals ________ Volunteers ________

*Security may be required for evening programs; dances & events where large numbers of people are expected or any event that includes non-SIUE student participants. Kimmel Leadership Center or Campus Recreation Personnel, in consultation with the SIUE Police, will make final decisions.

Parking: The SFC/VC parking lot requires an SIUE Brown Lot Hang Tag or metered parking. Other SIUE hang tags are permitted after 3pm. Any special requests must be directed to Parking Services at 618-650-3680.

Signatures of an Officer of the requesting organization, the Faculty Advisor and the Fiscal Officer of the organization must be provided below before submission of this application. Omission of any required signature will result in the application being considered incomplete and as such will not be considered for scheduling.

Please read before signing. The information submitted in this application is correct to my knowledge. I understand that Campus Recreation is not obligated to provide space or the specific location requested and will schedule the facility location that best serves the needs for this event based on the information provided here and the availability of space within the facilities in their care. I also understand that any costs incurred by this event, whether determined prior to or during the event, are the sole responsibility of our organization, its membership and representatives, as are the repair or replacement costs for any damages to persons or property associated with this event.

Signature of Organization Officer __________________________
Print Your Name __________________________ Date __/__/____

Signature of Faculty or Staff Advisor __________________________
Print Your Name __________________________ Date __/__/____

Signature of Fiscal Officer __________________________
Print Your Name __________________________ Date __/__/____

Office Use Only

Verification of Organization Status/Funds __________________________
Signature of CREC Staff __________________________ Date __/__/____
SIUE Campus Recreation Costs for Student Organizations & University Groups Worksheet
(Optional – use as needed/helpful)

Important Notice: All direct costs will be assessed per hour or any part of any hour, for any facility open other than normal operating hours. If it is determined departmental personnel are needed to supervise an event there may be a fee of $17.50/hr., or part of any hour, per person assigned to work the event as well.

Work with Campus Recreation Event/Reservation Staff to determine any applicable facility rental charges.

Hourly Rates for Personnel – Any part of an hour will be billed as the full hour

Campus Recreation

1. Lifeguard $17.50/hr.
2. Facility Supervisor $17.50/hr.
3. Event/Activity Supervisor $17.50/hr.
4. Student Worker $17.50/hr.
5. Sports Official $17.50/hr.
6. Group Fitness Instructor Varies: $17.50-$27/hr.

University Facilities Management (Inquire with FM for current rates)

1. Building Service Worker(s) Yes__ No__ Time ___________ Cost _____________
2. Student Custodian(s) Yes__ No__ Time ___________ Cost _____________
3. Operating Engineer(s) Yes__ No__ Time ___________ Cost _____________
4. Grounds Worker(s) Yes__ No__ Time ___________ Cost _____________
5. Electrical Technician(s) Yes__ No__ Time ___________ Cost _____________

Outside of Normal Operating Hours

Operating any facilities outside of normal operating hours are those that occur before/after a facility’s normal operating hours. These require that all direct charges during these times must will be applied.

Set-Up & Clean-up Fees

1. Tables and Chairs (1 to 2 tables & up to 4 chairs) No Charge
2. Tables and Chairs (more than 2 tables & 4 chairs) Charges May Apply
3. Typical Sport Equipment Set-up (during regular hours) No Charge
4. Atypical Sport Equipment Set-up or outside normal hours Charges May Apply
5. Facility areas that are not cleaned up appropriately after an event Charges Apply
Use the rental fees, service fees and hourly wage rates to calculate the estimated cost of your event using this Worksheet. Sufficient funds to cover all anticipated costs must be available in your account prior to the event.

**Cost of Venue**

<table>
<thead>
<tr>
<th>Location</th>
<th>cost/hr./day</th>
<th>x</th>
<th>hrs./days=</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location</td>
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</tbody>
</table>

**Cost of Staffing**

<table>
<thead>
<tr>
<th>Staff Title</th>
<th>x number of staff =</th>
<th>x cost/hr.</th>
<th>x hrs. =</th>
</tr>
</thead>
<tbody>
<tr>
<td>Staff Title</td>
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</table>

Set-up Fees
Clean-up Fees
Security
Personnel
Food
Equipment Rental
Miscellaneous

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**Total Expenses**

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**Potential Event Revenue Sources**

<table>
<thead>
<tr>
<th>Ticket Sales</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Admission Charge</td>
<td></td>
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<tr>
<td>Entry Fees</td>
<td></td>
</tr>
</tbody>
</table>

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**Total Revenue**

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