

MulticulturalFirstAid.com Request For Event Medical Services

ORGANIZATION					
Organization Name:					
Contact Name:			Contact Title:		
Street Address:		·			
City:			Postal Code:		
Phone:			Email:		
Billing Department:					
EVENT INFORMATION					
Event Name:					
Event Contact Person:			Contact Title:		
Phone (Day of Event):			Email:		
Event Street Address:					
City:			Postal Code:		
Location Details:					
Event Start DATE:			Event End Date:		
Event Start TIME:			Event End Time:		
Event Website:					
Setup Time:			110v Provided?		
How Many Attending?			Age Demographic:		
EVENT LOGISTICS					
		In 🗌 Out			
Number of Locations?		lf mo	re than one, describe:		
Type of Event and Activities Taking Place:					
Describe Additional Resources On-Site:					
Describe Vehicle/ Parking Access:			<u> </u>		
Site Map Attached?		Yes No		ponder Parking; Yes 🗌 No 🗌	
2-Way Radio Provided?		Yes No None	Police Other EMS	Fire Security	
Allied agencies attending?			/S describe -		
Restrooms Are REQUIRED NEAR Event Medical Services.				lo	
Food Available to Purchase On-Site?		Yes No	_		
Will Alcohol be Served?		Yes No			
Registered Charity Fundraiser? Yes 🗌 No 🗌					
EVENT TYPE					
Cultu	ıral Event	Musical Event		Theatrical Event	
Sporting Event Corpora				TV/Film Production	
Community Event Race/Walk-A-Thon Parade Parade					
Other Type of Event (Describe):					

Contact Terry Dillon: 919 Chipping Park Blvd., Cobourg, Ontario K9A 5H2 Phone: (905) 376-6122 Email:Info@MulticulturalFirstAid.com Web: www.MulticulturalFirstAid.com

TERMS OF AGREEMENT

- 1. Services are provided from designated start time until designated end time. Additional time may be approved with mutual consent between both parties.
- 2. Mileage beyond 30km (total for round-trip) is assessed and charged at a rate of 50 cents per kilometer. This amount will be calculated using 'Google Directions', and included in the invoiced total (no surprises).
- 3. \$100 RETAINER is required to secure your date and times. This amount to secure your date/time is applied towards the total payable for services and products.
- 4. The balance of invoice (minus the retainer), is due PRIOR TO the start of the event and EMS coverage.
- 5. To book the coverage, a service contract is required prior to the start of the event. Submission of this form does NOT guarantee 'event medical services', nor constitute a contract. After the applicant makes the payment for the retainer AND MulticulturalFirstAid.com responds with a written confirmation that the date is reserved, is the contract valid and in effect.

For questions or concerns, please contact:

Terry Dillon Info@MulticulturalFirstAid.com Phone/ SMS: (905) 376-6122