

The PARTY Sounds Eswatini: Equipment Return Checklist

Agreement ID:	[Staff Fills]	Return Date:/	[Staff Fills]
Client Name:	[Staff Fills]	Client Rep:	[Client Fills]

1. Returned Equipment List

(Staff checks against original contract, Client confirms presence)

Item Description	QTY	Serial No.	Condition Check	Missing?
1.			[] Good / []	[] Yes / [] No
			Damage	
2.			[]Good/[]	[] Yes / [] No
			Damage	
3.			[]Good/[]	[] Yes / [] No
			Damage	
4.			[]Good/[]	[] Yes / [] No
			Damage	
5.			[]Good/[]	[] Yes / [] No
			Damage	
6.			[]Good/[]	[] Yes / [] No
			Damage	
7.			[]Good/[]	[] Yes / [] No
			Damage	

2. Condition Notes & Next Steps					
(Staff Fills)					
Initial Damage/Issue Identified:					
Resolution/Follow-Up:					
3. Client Confirmation & Release					
By signing below, the Client Representative confirms:					
All listed equipment was returned to The PARTY Sounds Eswatini today.					
They have been made aware of the initial condition notes above.					
They understand that a final operational test will be performed, and additional damage/missing items discovered may result in charges per the rental agreement.					
Client Representative Signature:					
Name: [Client Fills]					
Date:// [Client Fills]					
4. Staff Acceptance					
Staff Member Signature:					
Name:					
Date://					