LC Signatures must be complete before taking this agreement to the dealer.



COURTESY VEHICLE AGREEMENT FOR BUSINESS AND PERSONAL USE

	(Name of coach) enters into this Courtesy Vehicle Agreement with		
College	(Name of dealership) for the purpose of supporting the Lewis-Clark State (LC State) athletic program. The agreement is subject to the following terms and conditions:		
OBLIGATIONS OF EMPLOYEE			
1.	Sign the LC State Vehicle Use Agreement form at the LC State Public Safety office.		
2.	Pay all insurance, registration and licensing fees.		
3.	Pay for an LC State parking pass.		
4.	An LC State employee making non-reimbursable use of a courtesy vehicle will be required, pursuant to IRS regulations, to maintain a log of all personal miles associated with the use of the vehicle. This information will be communicated to the applicable department head and reported to Payroll no less frequently than once per calendar quarter during any quarter for which the employee was responsible for the vehicle.		
5.	The benefit (personal use) associated with operation of a courtesy vehicle provided by an automobile dealership to an employee is subject to inclusion in the employee's taxable income.		
6.	Any use not specifically related to institutional purposes will constitute personal use. This includes but is not limited to commuting between home and the institution as well as personal side trips taken while conducting institutional business.		
7.	Employee shall procure and maintain, at his or her own expense, Vehicle Liability Insurance for the vehicle. The minimum coverage limits for such vehicle liability insurance shall be \$150,000 each person and \$500,000 each occurrence and \$150,000 for property damage. The vehicle liability insurance policy shall be endorsed to name Lewis-Clark State College and as additional insured.		
8.	Employee shall procure and maintain, at his or her own expense, Comprehensive and Collision Insurance for the Vehicle. Employee shall be responsible for the payment of any deductible for all such insurance claims. The dealership shall be named as Loss Payee on the Comprehensive and Collision Insurance coverage.		
9.	Such insurance policy covering requirements of employee shall contain a clause that insurance afforded under the policy will not be reduced or cancelled without thirty (30) days prior written notice, sent to the college and the dealer.		
10.	Employee shall provide the athletic director, vice president for Finance and Administration and the risk manager at the college with certificates of insurance signed by a licensed representative of the insurance company for the above required insurance.		
11.	Pay for proper maintenance of vehicle, including lube-oil-filter; service every 3,000 miles, preferably at dealer's service department.		
12.	Pay for all repairs not covered by manufacturer's warranty.		
13.	Pay for any traffic or parking violations.		
14.	Refrain from use of spare tire except in an emergency.		
15.	Notify dealer when between 5,000 and 6,000 miles have been driven.		
16.	Return vehicle in good, resalable condition.		
17.	Return and/or exchange vehicle at or months.		

OLIGATIONS OF DIRECTOR

18. Other restrictions imposed by dealer:

1. The athletics' director will verify the Courtesy Vehicle Agreement are properly completed prior to LC State staff driving the courtesy vehicle. The athletics' director will document such verification on a quarterly courtesy vehicle monitoring checklist.



2. The athletics' director will review and certify the personal miles reported quarterly for reasonableness prior to submission to Human Resources. The certified data will be forwarded to Payroll by the director on a quarterly basis (January, April, July, and October) via email. The director will document the submission in a quarterly checklist.

COURTESY VEHICLE IDENTIFICATION

Make:	Registered in the name of:	
Model:	Payments (if any):	
Year:	Approximate Value:	
VIN#:	Current Odometer:	
AGREEMENT ACCEPTED BY By signing below, you are confirming	ng you have read and agreed to this agi	reement and Policy 4.106.
Recipient Signature:		
Print Name/Title:		
Athletic Director Signature:		
V.P. for Finance & Admin.:		
INSURANCE COVERAGE REVI	IEW	
	attached herein was reviewed by the athlerisk manager and was found in compliances below:	
Athletic Director:		
V.P. for Finance & Admin.:		
Risk Manager:		
DEALER SIGNATURE		
Dealer Signature:		
Print Name/Title:		

Send a copy of completed form to VPFinanceAdmin@lcsc.edu