



Cambridge University Bowmen (CUB) Equipment Loan Form

This form is for members of Cambridge University Bowmen who wish to borrow equipment. Equipment loans may be arranged by contacting the Equipment Officer, cub-equipment@srcf.ucam.org. Loans last for one term or for the duration of the summer break, after which they must be renewed or the equipment must be returned. Small fines may be incurred for negligent damages to the equipment beyond the expected wear-and-tear.

Members of the Novice Squad may borrow recurve bows at the cost of £10 per term.
Bows may be rented by members of the club at a cost of £20 per term, though stocks are limited.
Bow loans also require payment of a £50 refundable deposit, ideally payable by an uncashed cheque.

We will try, where possible, to offer a range of suitable risers and limbs to accommodate archers of all heights and builds. You may arrange to exchange your equipment (e.g. to increase the weight of your limbs) after your loan has started by contacting the Equipment Officer.

Equipment loaned (to be filled in by the Equipment Officer):

Riser:

L / R *23" / 25"* *ILF / Metal / Wood* *Style:.....*

Limbs:

L / M / S *Weight: lbs* *Style:.....*

Arrows:

Type..... *Set no.* *Quantity*

Length *Spine* *Nocks* *Fletches*

Bow Parts:

Sight *Stabiliser* *Pressure Button* *String*

Archer Accessories:

Tab *Finger sling* *Armguard* *Quiver*

Stringer *Bow stand* *Bow case*

Other Items:

Cost of hire: **Deposit:** **Payment:**

Fees may be paid by cheque or cash and handed in with this form; cheques should be made payable to 'Cambridge University Bowmen'. We recommend paying for the deposit separately by cheque, which will not be cashed unless you fail to return the equipment in a satisfactory condition. Please contact the club treasurer for alternative payment methods at cub-treasurer@srcf.ucam.org.

I agree to return all equipment in a similar condition as when I received it

Signed: Date:

Name: email/crsid:

For use by equipment officer:

All equipment handed over as described above and all details correct:

Copy sent to loaning member: Copy sent to treasurer: Payment given to treasurer: