

Borrow/Return Checklist

Use this one-pager to align owners and borrowers on proof, timing, and accountability.

Owner prep

- Confirm the borrower trust tier and due window.
- Capture checkout condition photos and serial numbers.
- Set check-in cadence and escalation rules.
- Share the return expectations and handoff location.

Borrower flow

- Confirm the pickup time and loan agreement.
- Log check-in photos + location at each reminder.
- Report any damage immediately with evidence.
- Complete return proof and close the loan leg.

Quick reminders

- Keep communication in the loan thread for audit history.
- Use share cards if the item is late or missing.
- Close the loop by confirming the return condition.

Generated by ReturnMyShit.org. Keep accountability visible from checkout to return.