

# DEPOSIT

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

PRINTED NAME

SIGNATURE

DL# or ID#

LAST FOUR of SS#

AREA CODE

PHONE NUMBER

Credit Union Name {Shared Branch Members}



| DATE | ACCOUNT #/MEMBER # |
|------|--------------------|
|      |                    |

| DEPOSITS / PAYMENTS                                |    |  |  |                      |  |  |
|--|----|--|--|----------------------|--|--|
| CASH \$  |    |  |  | TOTAL DEPOSIT \$     |  |  |
| L<br>I<br>S<br>T<br><br>C<br>H<br>E<br>C<br>K<br>S | \$ |  |  | TO SAVINGS \$        |  |  |
|  | \$ |  |  | TO CHECKING \$       |  |  |
|  | \$ |  |  | TO MONEY MARKET \$   |  |  |
|  | \$ |  |  | TO CHRISTMAS CLUB \$ |  |  |
|  | \$ |  |  | TO OTHER _____ \$    |  |  |
| SUB-TOTAL \$                                       |    |  |  | TO LOAN _____ \$     |  |  |
| CASH BACK (-) \$                                   |    |  |  | TO LOAN _____ \$     |  |  |

CHECKS ARE CREDITED SUBJECT TO COLLECTION

OVER FOR WITHDRAW

## FOR CREDIT UNION USE ONLY

|        | IN | OUT |
|--------|----|-----|
| 1.00   |    |     |
| 2.00   |    |     |
| 5.00   |    |     |
| 10.00  |    |     |
| 20.00  |    |     |
| 50.00  |    |     |
| 100.00 |    |     |
| .01    |    |     |
| .05    |    |     |
| .10    |    |     |
| .25    |    |     |

# WITHDRAWAL OR TRANSFER

PRINTED NAME



|      |                    |
|------|--------------------|
| DATE | ACCOUNT #/MEMBER # |
|      |                    |

SIGNATURE REQUIRED

DL# or ID#

LAST FOUR of SS#

AREA CODE

PHONE NUMBER

Credit Union Name {Shared Branch Members}



| CASH WITHDRAWAL   | MONEY ORDERS |  |       |
|---|--------------|--|-------|
| I request a withdrawal of<br>\$ _____ from<br><br><input type="radio"/> SAVINGS<br><input type="radio"/> CHECKING<br><input type="radio"/> MONEY MARKET | #            | Amount:                                    | From: |
|   |              |  |       |
|   |              |  |       |
|   |              |  |       |
| <b>TRANSFERS</b>  |              |  |       |
| <b>TELLER / CASHIER'S CHECK</b>   |              |  |       |
| \$ _____ From:<br>Made Payable To:  |              | \$ _____<br>From:                      To: |       |
|   |              | \$ _____<br>From:                      To: |       |

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|--------|----|-----|
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| 50.00  |    |     |
| 100.00 |    |     |
| .01    |    |     |
| .05    |    |     |
| .10    |    |     |
| .25    |    |     |

OVER FOR DEPOSIT