



Name _____ Credit Union Name _____ CU # _____

Signature _____ Member No. _____ Date _____

THIS IS A:

WITHDRAWAL
(COMPLETE 1)

DEPOSIT
(COMPLETE 2 & 3)

TRANSFER
(COMPLETE 1 & 2)

1	WITHDRAWAL FROM	AMOUNT	2	DEPOSIT TO	AMOUNT	3	DEPOSIT/PAYMENT TICKET
<input type="checkbox"/>	Share/Savings	\$ _____ _____	<input type="checkbox"/>	Share/Savings	\$ _____ _____		Currency & Coins \$ _____ _____
<input type="checkbox"/>	Share Draft (Checking)	\$ _____ _____	<input type="checkbox"/>	Share Draft (Checking)	\$ _____ _____		Checks 1) \$ _____ _____
<input type="checkbox"/>	Money Market	\$ _____ _____	<input type="checkbox"/>	Money Market	\$ _____ _____		2) \$ _____ _____
<input type="checkbox"/>	Line-of-Credit	\$ _____ _____	<input type="checkbox"/>	Line-of-Credit	\$ _____ _____		Total From Reverse Side \$ _____ _____
<input type="checkbox"/>	Other	\$ _____ _____	<input type="checkbox"/>	Loan	\$ _____ _____		Total \$ _____ _____
			<input type="checkbox"/>	Other Member Account	\$ _____ _____		Minus Cash Back \$ _____ _____
	WITHDRAWAL IN FORM OF			TRANSFER TO			NET DEPOSIT \$ _____ _____
<input type="checkbox"/>	Check			Account # _____			
<input type="checkbox"/>	Money Order						
<input type="checkbox"/>	Cash						
<input type="checkbox"/>	Travelers Cheque						

PLEASE USE SEPARATE FORM FOR EACH TRANSFER

Valid photo ID required with all transactions.

CHECKS - LIST SINGLY	DOLLARS	CENTS
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
TOTAL FROM THIS SIDE		
IMPORTANT: Enter the total in the space provided on the front.		