

# AMOCO

## FEDERAL CREDIT UNION

"A Member Owned Cooperative Organization"

*all about you™*

Member Name: \_\_\_\_\_

Member Number: \_\_\_\_\_

**WITHDRAWAL** \$ \_\_\_\_\_ Sav.# \_\_\_\_\_ Check# \_\_\_\_\_

### DEPOSIT/PAYMENT

Checking# \_\_\_\_\_ \$ \_\_\_\_\_  Savings# \_\_\_\_\_ \$ \_\_\_\_\_

Loan# \_\_\_\_\_ \$ \_\_\_\_\_  Loan# \_\_\_\_\_ \$ \_\_\_\_\_

Credit Card Pymt. \$ \_\_\_\_\_  Other# \_\_\_\_\_ \$ \_\_\_\_\_

**ACCOUNT TRANSFER OF \$** \_\_\_\_\_

From \_\_\_\_\_ Sav.# \_\_\_\_\_ Check # \_\_\_\_\_

To \_\_\_\_\_ Sav.# \_\_\_\_\_ Check # \_\_\_\_\_

*\*See back for cashier's checks & money orders*

# TRANSACTION TICKET

Checks are credited subject to collection or to the provision of the uniform commercial code, and may not be available for immediate withdrawal.

**\*Must show valid ID for cash**

	Description	Dollars	Cents
	Cash		
	Checks		
	Total		
	Less Cash		
	Net Deposit		

X: \_\_\_\_\_ Date: \_\_\_\_\_

**Cashier's Checks** | \$3.00 per item

Member Name: \_\_\_\_\_

Member Number: \_\_\_\_\_

Sav.# \_\_\_\_\_ Check# \_\_\_\_\_

Payable to: \_\_\_\_\_

Amount \$ \_\_\_\_\_ Reference: \_\_\_\_\_

Sav.# \_\_\_\_\_ Check# \_\_\_\_\_

Payable to: \_\_\_\_\_

Amount \$ \_\_\_\_\_ Reference: \_\_\_\_\_

Sav.# \_\_\_\_\_ Check# \_\_\_\_\_

Payable to: \_\_\_\_\_

Amount \$ \_\_\_\_\_ Reference: \_\_\_\_\_

X \_\_\_\_\_

**Money Orders** | \$1.00 per item

Member Name: \_\_\_\_\_

Member Number: \_\_\_\_\_

Sav.# \_\_\_\_\_ Check# \_\_\_\_\_

Amount \$ \_\_\_\_\_

Sav.# \_\_\_\_\_ Check# \_\_\_\_\_

Amount \$ \_\_\_\_\_

Sav.# \_\_\_\_\_ Check# \_\_\_\_\_

Amount \$ \_\_\_\_\_

X \_\_\_\_\_

*all about you*