



VERMONT FEDERAL
CREDIT UNION

MEMBER NAME _____

MEMBER # _____

SIGNATURE _____

DATE _____

AMOUNT RECEIVED

DEPOSITS

WITHDRAWALS

CASH	\$
CHECKS	
	Total from back

ACCOUNT #	AMOUNT
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ACCOUNT #	AMOUNT	
_____	_____	<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order
_____	_____	<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order
_____	_____	<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order
_____	_____	<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order

*Check payable to _____

SUB TOTAL	_____
LESS CASH	_____
TOTAL	_____

LOAN PAYMENTS

TRANSFERS

ACCOUNT #	AMOUNT	
_____	_____	<input type="checkbox"/> Scheduled
_____	_____	<input type="checkbox"/> Payoff
_____	_____	<input type="checkbox"/> Principal Only
Visa # _____		
Amount _____		

AMOUNT	ACCOUNT FROM #	ACCOUNT TO #
_____	_____	_____
_____	_____	_____
_____	_____	_____

Driver's License # _____

Exp _____ State _____

FUNDS FOR DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. ALL DEPOSITS AND PAYMENTS WILL BE VERIFIED.

