

Name:		<b>DEPOSIT/PAYMENT</b>	
Account #:			
Date:		Checks:	
<b>WITHDRAWALS</b>			
ActorsFCU	Savings (Shares):	(List additional checks on back)	
	Checking (Draft):		
	Cash Draw (line of credit):		<b>SUBTOTAL:</b>
	Total Withdrawal:		Savings (Shares):
	<b>OFFICE USE ONLY</b>		Checking (Draft):
<i>Check:</i> <input type="checkbox"/> <i>Money Order:</i> <input type="checkbox"/> <i>Travelers Check:</i> <input type="checkbox"/> <i>Gift Card:</i> <input type="checkbox"/>		Holiday Club:	
<i>Cash:</i> <input type="checkbox"/> \$100x _____ \$50x _____ \$20x _____ \$10x _____ \$5x _____ \$1x _____		IRA Money Rate (Tax Year__):	
Signature:		Cash Draw Payment:	
		Loan Payment (Sub #__):	
		(Sub #__):	
		<b>CASH RETURNED:</b>	

Deposit may not be available for immediate withdrawal

Back Total: \_\_\_\_\_  
 Front Total: \_\_\_\_\_  
 Total: \_\_\_\_\_


Teller Checks

PAY TO THE ORDER OF:

AMOUNT:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
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