

Fiserv  
470197

# Gesa CREDIT UNION

DATE \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

ACCOUNT NUMBER

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CASH ▶

C  
H  
E  
C  
K  
S

TOTAL FROM  
OTHER SIDE ▶

SUB TOTAL ▶

LESS CASH  
RECEIVED ▶

NET  
DEPOSIT \$


**DEPOSIT**

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

CURRENCY COUNT - FOR FINANCIAL INSTITUTION USE ONLY	
<input type="checkbox"/>	X 100
<input type="checkbox"/>	X 50
<input type="checkbox"/>	X 20
<input type="checkbox"/>	X 10
<input type="checkbox"/>	X 5
<input type="checkbox"/>	X 2
<input type="checkbox"/>	X 1
<b>TOTAL</b>	<b>\$</b>

**CHECKS**  
LIST SINGLY

DOLLARS

CENTS


**TOTAL**  
MUST BE ENTERED  
ON FRONT SIDE