



Department of Veterans Affairs
Federal Credit Union

DATE / /

ACCOUNT NUMBER: _____

NAME: (Please Print) _____

SIGNATURE: _____

MEMBER SIGNATURE

DEPOSIT	\$ _____ CHECKING (7)
	\$ _____ REGULAR SHARE (0)
	\$ _____ MONEY MARKET (5)
	\$ _____ CLUB ()
WITHDRAWAL	BY CASH
	\$ _____ CHECKING (7)
	\$ _____ REGULAR SHARE (0)
	\$ _____ MONEY MARKET (5)
	\$ _____ CLUB ()
	<input type="checkbox"/> BY OFFICIAL CHECK \$ _____ (Payable to member only)
<input type="checkbox"/> BY CASHIER'S CHECK \$ _____	
_____ PAYABLE TO	
TRANSFER	\$ _____
	FROM ACCT# _____ ()
	TO ACCT# _____ ()
LOAN PAYMENT	CASH \$ _____
	CHECK + \$ _____
	TRANSFER FROM SUFFIX # _____ + \$ _____
	TOTAL PAID TO LOAN # \$ _____
IRA	\$ _____ IRA SHARE ACCOUNT (83)
	Contribution Year 199_____

VACFCU 300K10/97

ITEMIZE TRANSACTIONS ON BACK

CASH \$ _____

CHECKS 1 \$ _____

2 \$ _____

3 \$ _____

4 \$ _____

5 \$ _____

6 \$ _____

7 \$ _____

SUBTOTAL \$ _____

CASH RETURNED (_____)

NET DEPOSIT** \$ _____

*(RECORD IN DEPOSIT SECTION ON FRONT SIDE)

TRAVELERS CHEQUES \$ _____
FEES 1/2% + \$ _____
Total \$ _____

Money Orders \$ _____
\$1 fee per money order + \$ _____
Total \$ _____

+ (RECORD IN WITHDRAWAL SECTION ON FRONT SIDE)