

MEMBER TRANSACTION VOUCHER

VAN CORTLANDT COOPERATIVE FEDERAL CREDIT UNION

Website: <http://www.vccfcu.com>

3960B Hillman Avenue • Bronx, NY 10463 • 718-549-5858

Credit Union Use

ACCOUNT NUMBER	DATE	E-MAIL creditunion@vccfcu.com	Virtual Branch (Online) www.vccfcu.com	Private Line (Phone) 1-800-508-9668
MEMBER NAME		SIGNATURE (Sign here for cash received, and/or transfer transaction) X		
FUNDS RECEIVED FROM MEMBER		DEPOSIT	WITHDRAWAL	TRANSFER
CASH		<input type="checkbox"/> Savings (Shares-01) \$	\$	\$
CHECKS		<input type="checkbox"/> Checking (Share Draft-75) \$	FROM: <input type="checkbox"/> Savings (Shares-01)	FROM: <input type="checkbox"/> Savings (Shares-01)
		<input type="checkbox"/> IRA for Year () \$	<input type="checkbox"/> Checking (Share Draft-75)	<input type="checkbox"/> Checking (Share Draft-75)
		<input type="checkbox"/> _____ \$	<input type="checkbox"/> IRA ()	<input type="checkbox"/> IRA ()
			<input type="checkbox"/> _____	<input type="checkbox"/> _____
			<input type="checkbox"/> Cash <input type="checkbox"/> Check	TO:
			CHECK PAYABLE TO: (If Different)	Acct. # if different _____
TOTAL		PAYMENT	MISCELLANEOUS PURCHASE	<input type="checkbox"/> Savings (Shares-01)
		<input type="checkbox"/> Loan Note # \$	<input type="checkbox"/> Travelers Checks \$	<input type="checkbox"/> Checking (Share Draft-75)
		<input type="checkbox"/> Loan Note # \$	<input type="checkbox"/> Money Order(s) \$	<input type="checkbox"/> IRA for Year ()
		<input type="checkbox"/> Line of Credit \$	<input type="checkbox"/> Money Order Fee(s) \$	<input type="checkbox"/> Loan Note # \$
		<input type="checkbox"/> Overdraft Loan \$	<input type="checkbox"/> U.S. Savings Bonds \$	<input type="checkbox"/> Loan Note # \$
		<input type="checkbox"/> Mortgage \$	<input type="checkbox"/> U.S. Postage Stamps \$	<input type="checkbox"/> VISA Card Payment
CASH DISBURSED		<input type="checkbox"/> VISA Card \$	<input type="checkbox"/> _____ \$	<input type="checkbox"/> _____
CREDIT UNION COPY		<input type="checkbox"/> _____ \$		

CASH IN
100 - _____
50 - _____
20 - _____
10 - _____
5 - _____
1 - _____
Coins _____
TOTAL _____

CASH OUT
100 - _____
50 - _____
20 - _____
10 - _____
5 - _____
1 - _____
Coins _____
TOTAL _____

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CHECKS		<input type="checkbox"/> Checking (Share Draft-75) \$	FROM: <input type="checkbox"/> Savings (Shares-01)	FROM: <input type="checkbox"/> Savings (Shares-01)
		<input type="checkbox"/> IRA for Year () \$	<input type="checkbox"/> Checking (Share Draft-75)	<input type="checkbox"/> Checking (Share Draft-75)
		<input type="checkbox"/> _____ \$	<input type="checkbox"/> IRA ()	<input type="checkbox"/> IRA ()
			<input type="checkbox"/> _____	<input type="checkbox"/> _____
			<input type="checkbox"/> Cash <input type="checkbox"/> Check	TO:
			CHECK PAYABLE TO: (If Different)	Acct. # if different _____
TOTAL		PAYMENT	MISCELLANEOUS PURCHASE	<input type="checkbox"/> Savings (Shares-01)
		<input type="checkbox"/> Loan Note # \$	<input type="checkbox"/> Travelers Checks \$	<input type="checkbox"/> Checking (Share Draft-75)
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		<input type="checkbox"/> Mortgage \$	<input type="checkbox"/> U.S. Postage Stamps \$	<input type="checkbox"/> VISA Card Payment
CASH DISBURSED		<input type="checkbox"/> VISA Card \$	<input type="checkbox"/> _____ \$	<input type="checkbox"/> _____
MEMBER COPY		<input type="checkbox"/> _____ \$		

CASH IN
100 - _____
50 - _____
20 - _____
10 - _____
5 - _____
1 - _____
Coins _____
TOTAL _____

CASH OUT
100 - _____
50 - _____
20 - _____
10 - _____
5 - _____
1 - _____
Coins _____
TOTAL _____