

**CASH RECEIVED VOUCHER**

C.U. NO.

DATE \_\_\_\_\_ 20 \_\_\_\_\_

PLEASE FILL IN ACCOUNT NO.

PRINT NAME

DESCRIPTION	LOAN #	C.D.	DOLLARS	CENTS	C.U. ONLY
Deposit this amount to shares		23			
Take one payment remainder to shares		25			
Apply this amount to loan		26			
Open special savings	Type 0	21			
<b>TOTAL</b>					

REMARKS:

PAID BY  CASH  CHECK  MONEY ORDER  OTHER

CHECKS CREDITED  
SUBJECT TO COLLECTION \_\_\_\_\_ RECEIVED BY \_\_\_\_\_