


FRONT

TRANSACTION FORM		
DATE	ACCOUNT #	
PRINT NAME		
SIGNATURE	X	
1 ACCOUNT DEPOSIT/CHECK CASHING		
Cash / Coin	\$	
Check	\$	
Check	\$	
Check(s)	\$	<i>(see back*)</i>
TOTAL	\$	
Deposit Savings	() \$	
Deposit Checking	() \$	
Deposit To	() \$	
CASH RETURNED	\$	
Loan Payment	() \$	
Loan Payment	() \$	
VISA Payment	\$	
Gift Card	\$	<i>(\$4.50 fee)</i>
Travel Money Card	\$	<i>(\$7.00 fee)</i>
2 ACCOUNT WITHDRAWAL		
Cash Withdrawal	() \$	
Cash Withdrawal	() \$	
Official Check	() \$	<i>(Free)</i>
Cashiers Check	() \$	<i>(5.00 Fee)</i>
PAYABLE TO:		
3 ACCOUNT TRANSFER		
		TRANSFER AMOUNT
From	() \$	
To	()	
From	() \$	
To	()	
*PLEASE USE THE BACK OF THIS FORM TO LIST ADDITIONAL CHECKS AND TO SEE DETAILED ACCOUNT SUFFIX INFORMATION.		

BACK

MULTIPLE CHECK LISTING		
CHECK #	\$	
CHECK #	\$	
CHECK #	\$	
CHECK #	\$	
CHECK #	\$	
CHECK #	\$	
CHECK #	\$	
CHECK #	\$	
CHECK #	\$	
CHECK #	\$	
CHECK #	\$	
TOTAL:	\$	
NEW SUFFIX INFORMATION		
	OLD	NEW
SHARE/ACCOUNT TYPE	SUFFIX	SUFFIX
Primary Savings	00	01
Business Savings	00	01/02
Secondary Savings Account(s)	10-14	NO CHANGE
Regular Checking	80,81,82	80-87
Premier Checking	80,81	85,86
Student Checking	80	88
Business Checking	80-84	90-94
Secondary Checking Account(s)	81-84	NO CHANGE
VIP Money Market	30	95
Share Certificates	60-69	NO CHANGE
IRA Savings Account	15,16	NO CHANGE
Roth IRA Savings Account	15,16	17,18
IRA Share Certificates	50-59	NO CHANGE
<p style="font-size: small; margin: 0;">IMPORTANT NOTICE: All checks must be properly endorsed before deposit. In some cases check holds may apply. When this occurs, we will notify you at the time of transaction.</p>		
		2440 E RAND ROAD ARLINGTON HEIGHTS, IL 60004 MAIN 847.670.0456 FAX 847.670.0401 WWW.MCU.ORG