



## Transaction Receipt

Member's Name:	Account No.	Date
Withdrawal		
Withdrawal	Suffix	Amount
Savings		\$
Checking		\$
Special Savings		\$
Cash Advance		\$
Transfers		
Transfers	Suffix	Amount
Savings to Checking		\$
Checking to Savings		\$
Share to Share		\$
Share to Loan		\$
Share to Loan		\$
Transfer to TEFCU Member		
Transfer to TEFCU Member	Suffix	From Suffix
Amount: \$		
Member's Name:		
Payments		
Payments	Suffix	Amount
Loan Payment		\$
Card Payment		\$
Cards		
Cards	Qty	Amount
Reloadable Card		\$
Gift Card		\$

<b>Deposit</b>	<b>Suffix</b>	<b>Amount</b>
Deposit to Savings		\$
Deposit to Checking		\$
Deposit to Share		\$
<b>Check Deposit</b>		
Check Number	Amount	\$
Check Number	Amount	\$
Check Number	Amount	\$
Check Number	Amount	\$
<b>Cashier's Check</b>		
Payee	Amount	\$
Payee	Amount	\$
Payee	Amount	\$
Payee	Amount	\$
Total:		
		Cash Back \$

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Member's Signature

Date

**For Credit Union Use Only:**

ID Verification

EMV

Manual: Type \_\_\_\_\_ # \_\_\_\_\_ Exp \_\_\_\_\_