



TRANSACTION RECEIPT

MEMBER'S NAME	ACCOUNT NO.	DATE
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WITHDRAWAL	SUFFIX	AMOUNT
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SAVINGS		\$
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CHECKING		\$
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SPECIAL SAVINGS		\$
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CASH ADVANCE		\$
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TRANSFERS	SUFFIX	AMOUNT
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SAVINGS TO CHECKING		\$
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CHECKING TO SAVINGS		\$
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SHARE TO SHARE		\$
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SHARE TO LOAN		\$
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SHARE TO LOAN		\$
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TRANSFER TO TEFCU MEMBER	SUFFIX	FROM SUFFIX
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AMOUNT: \$

MEMBER'S NAME:

PAYMENTS	SUFFIX	AMOUNT
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LOAN PAYMENT		\$
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CARD PAYMENT		\$
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CARDS	QTY	AMOUNT
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RELOADABLE CARD		\$
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GIFT CARD		\$
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DEPOSIT	SUFFIX	AMOUNT
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DEPOSIT TO SAVINGS		\$
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DEPOSIT TO CHECKING		\$
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DEPOSIT TO SHARE		\$
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CHECK DEPOSIT

CHECK NUMBER	AMOUNT
	\$
	\$
	\$
	\$
	\$

CASHIER'S CHECK

PAYEE	AMOUNT
	\$
	\$
	\$
	\$
	\$

MONEY ORDER

AMOUNT	AMOUNT
1.	6.
2.	7.
3.	8.
4.	9.
5.	10.
TOTAL:	

CASH BACK
\$

Member's Signature _____

Date _____



For Credit Union Use Only:

ID Verification

EMV

Manual: Type _____ # _____ Exp _____