

Items: Cheques, coupons, etc.	Amount
Gross amount ▶	<input type="text"/>
Less: Commission ▶	<input type="text"/>
NET AMOUNT (carry over) ▶	<input type="text"/>

CF-01054-000A



Deposit Slip

Date (YYYY-MM-DD)

Folio Caisse identification no.

Member's name

Name of member's caisse

Additional information, (if applicable)	Cash	Amount
	X \$5	
	X \$10	
	X \$20	
	X \$50	
	X \$100	
	X	
	Coin	
TOTAL ▶		<input type="text"/>

Items: Cheques, coupons, etc.	Amount
Subtotal ▶	<input type="text"/>
Less: Cash received ▶	<input type="text"/>
NET DEPOSIT ▶	<input type="text"/>

All amounts are in Canadian dollars unless otherwise indicated.

Depositor's signature Teller's initials

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