

# MAKING A DEPOSIT

<i>Deposit Ticket</i>		93-456-9540 45086244786	Dollars	Cents
<p><i>Sally Smith</i> 500 Great Street Yourtown, MT 55555</p>			50	00
<p>Date <u>9/2/03</u></p> <p><small>DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL</small></p> <p><u><i>Sally Smith</i></u></p> <p><small>SIGN HERE FOR CASH RECEIVED</small></p>		<p>CASH</p> <p>CHECKS LIST SINGLY</p> <p>Piggly Wiggly</p> <p>TOTAL FROM OTHER SIDE</p> <p style="text-align: center;">SUBTOTAL</p> <p>* Less Cash Received</p> <p>NET DEPOSIT \$</p>	<p>154</p> <p>55</p> <p>154</p> <p>20</p> <p>239</p>	<p>01</p> <p>01</p> <p>01</p> <p>01</p> <p>01</p> <p>01</p>
<p><i>Guardian Angel Banking</i> 423 South 15th Yourtown, MT 55555</p>				
<b>0123456789 : 1234567890 "</b>				

1. **Date**—The date the deposit is being made.
2. **Signature Line**—Sign this line to receive cash back.
3. **Cash**—The total amount of cash being deposited.
4. **Checks**—List each check being deposited individually. If more checks are being deposited than number of spaces on the front, use the back of the deposit slip. Identify each check on the deposit slip by abbreviating the name of the check writer.
5. **Total from Other Side**—The total amount from all checks listed on the back.
6. **Subtotal**—The total amount of cash and checks.
7. **Less Cash Received**—The amount of cash back being received.
8. **Net Deposit**—The amount being deposited into the account. To calculate the amount, subtract the cash received from the subtotal.

