Chicago Municipal Employees Credit Union

Photo Identification and Signature is required for All Transactions

Account# _____ Date _____

Name _____
PLEASE PRINT

DO YOU NEED TO UPDATE ANY INFORMATION ON YOUR ACCOUNT? ☐ YES ☐ NO

DEPOSIT

Cash $_____
Checks $_____
(List Checks on Back for Total)

☒ Prime Shares
☐ Checking ID #_____
☐ Money Market
☐ Loan/Credit Card ID #_____
☐ Other ID #_____

Total Deposit $_____
Cash Back $ N/A

WITHDRAWAL

☒ Prime Shares
☐ Checking ID #_____
☐ Money Market
☐ Loan/Credit Card #_____
☐ Other ID #_____

Total $_____._____
Please issue (check all that apply):
☐ Cash ☒ Check
☐ Money Order
(List Money Order Amount(s) on Back for Total)

PAYMENT

Loan/Credit Credit ID # _____

Loan/Credit Credit ID # _____

Regular Payment Amount
$ _____._____

Regular Payment Amount
$ _____._____

Principal Only Payment Amount
$ _____._____

Principal Only Payment Amount
$ _____._____

TRANSFER

From:
☒ Prime Shares
☐ Checking ID# _____
☐ Money Market
☐ Loan/Credit Card ID# _____
☐ Other ID# _____
From Account # _____ to Account # _____
From Account # _____ to Account # _____

To:
☐ Prime Shares
☒ Checking ID # _____
☐ Money Market
☐ Loan/Credit Card ID# _____
☐ Other ID # _____
From Account # _____ to Account # _____
From Account # _____ to Account # _____

Transfer Amount $_____._____

Please Sign Below for All Transactions

X _____

RECORD OF CHECKS FOR DEPOSIT (List all checks separately) Please be sure all items are properly endorsed		RECORD OF MONEY ORDERS FOR WITHDRAWAL (List all money orders separately) Please be sure all items are accurate	
$	.	$ N/A	. N/A
	.	N/A	. N/A
	.	N/A	. N/A
	.	N/A	. N/A
	.	N/A	. N/A
	.	N/A	. N/A
	.	N/A	. N/A
	.	N/A	. N/A
	.	N/A	. N/A
	.	N/A	. N/A
	.	N/A	. N/A
	.	N/A	. N/A
	.	N/A	. N/A
	.	N/A	. N/A
	.	N/A	. N/A