CUCPTSA
Deposit Verification Form

Instructions: 1) List all checks by date, check # and amount. 2) Sign as signature #1. 3) Make 2 copies. Keep a copy for your file. Include original with the deposit. 4) Put checks and forms in an envelope and seal. 5) If your deposit is checks only it may be left in the Treasurer's file. If it contains cash it must be given directly to the Treasurer.

Date: _____
Event/Committee: _____
Verification Signature: _____
Verification Signature: _____

TOTAL DEPOSIT $_____

Coin:
- **Pennies** $_____
- **Nickels** $_____
- **Dimes** $_____
- **Quarters** $_____

Total $_____

Currency:
- **1's** $_____
- **5's** $_____
- **10's** $_____
- **20's** $_____
- **Other** $_____

Total $_____

Checks:

Date	Check #	Received From	Description	Amount

Total Page 1 Checks $_____

Total Page 2 Checks $_____

Grand Total Checks $_____