	_		OUR RECORDS TO	:	
NAME (Please Print)					
ADDRESS					
CITY S		ZIP	PHONE		
SIGNED					
	IMPORTANT I	NFORMATION			
IN CASE OF ERRORS OR QUESTIONS A					
Notify us promptly if you think your statement or receip notify us no later than 60 days after the first statement 1) Tell us your name and account number. 2) Describe the error or the transfer you are can why you believe it is an error or why 3) Tell us the dollar amount of the suspecte If you tell us verbally, we may require that you send us We will tell you the results of our investigation within 1 however, we may take up to 45 days to investigate yo business days for the amount you think is in error, so ask you to put your complaint or question in writing at there was no error, we will send you a written explana that we used in our investigation.	sent by the bank on whe can be unsure about, and exp you need more informad error. It is your complaint or que to business days after wo complaint or questic that you will have the us not we do not receive it.	lich the problem or er lain as clearly as you tion. stion in writing within we hear from you, and on. If this action is de se of the money durin within 10 business da	10 business days. we will correct any error permed necessary, we will g the time it takes us to cays, we may not recredit y	Member promptly. If we need more time recredit your account within 1 omplete our investigation. If we your account. If we decide the	
IN CASE OF ERRORS OR INQUIRIES ABOUT Send your inquiry in writing on a separate sheet so that 1) Your name and account number. 2) A description of the error and why (to the 3) The dollar amount of the suspected error. If you have authorized your bank to automatically pay think is wrong by mailing your notice so that the bank reparts of your bill not in dispute, but you do not have to bank may not take any action to collect disputed amourights and the bank's responsibilities under the Federal	at the bank receives it w extent you can explain) your bill from your chec eceives it within 3 busin pay any amount in dispi nts or report disputed ar	ithin 60 days after the you believe it is an e king or savings accor ess days prior to the sure the during the time the mounts as delinquent	e bill was mailed to you. Yourror; and unt, you can stop or reversecheduled payment date. You bank is resolving the disposition. This is a summary of you	se payment on any amount yo You remain obligated to pay th pute, During that same time th Ir rights. A full statement of yo	
FINANCE CHARGE COMPUTATION: We figure the account (including current transactions). To get the loans, and subtract any payments or credits, and unphilling cycle and divide the total by the number of days	e "daily balance" we to baid finance charges. Th	ake the beginning d nis gives us the daily	aily balance of your acc balance. Then, we add u	ount each day, add any ne	
CHECKING	G ACCOUNT STA	TEMENT RECO	NCILIATION		
PLEASE EXAMINE THIS STATEMENT AT ONCE. IF NO ERRORS ARE REPORTED WITHIN 10 DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.				Outstanding Checks or Withdrawals Not Yet Charged to Account	
			Check No.		
If Your Account Does Not Balance If this Balance does not agree with the balance in your or Make sure all amounts recorded for checks and or Make sure the amounts recorded for deposits are Make sure you have deducted all checks from you Make sure you have deducted all charges from you Check for errors in addition or subtraction. If you need additional help in balancing your account, place in the process of the service representative at the office nearest you.	ther payments are corre correct. ur balance. our balance.				
HOW TO BALANCE YOUR CHECKII	NG ACCOUNT S	TATEMENT			
Add to your check register any interest earned sh	own on this statement.				
Subtract from your check register any service cha have not already recorded.	arges shown on this sta	tement that you			
3. Enter ending balance from front of Statement.	\$				
Enter deposits or other credits recorded in your register but not shown on this statement.					
	\$				
	\$				
	\$				
5. Add the total of items 3 and 4 above.	\$				
Enter the total of checks, withdrawals, service charges (if any), and automatic payments, entered in your check register but not shown on this or previous statements.	\$				
7. Subtract Item 6 from item 5 above. This should be the balance shown in your checkbook register.	\$		TOTAL		