

CHECKS CASHED \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**WITHDRAW FROM:**

<input type="checkbox"/> Regular Shares - Savings	01
<input type="checkbox"/> Share Draft - Checking	75
<input type="checkbox"/> Premier Money Market	20
<input type="checkbox"/> Personal Club	06
<input type="checkbox"/> Vacation Club	08
<input type="checkbox"/>	
<input type="checkbox"/> IRA Withdraw Code _____	
Withhold 10% <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Loan Advance	
Loan Number _____	
Purpose of Loan Advance _____	
_____	

**WITHDRAWAL SLIP**

DATE \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Check One: CASH  CHECK

AMOUNT OF WITHDRAWAL \$  ALL AVAILABLE

MEMBER NAME \_\_\_\_\_  
Please Print

MEMBER SIGNATURE \_\_\_\_\_

MEMBER ACCOUNT NUMBER

PLEASE DO NOT WRITE BELOW THIS LINE

CHECK <input type="checkbox"/>	MISC. DISB. <input type="checkbox"/>	Journal Description	G/L Account	Effective Date
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Type of ID Shown:  County ID  MD Driver's License  Other  273 Close out Account

Make Check Payable to: \_\_\_\_\_

Teller Number

WITHDRAWALS

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