DC0100

Name: _____ Date: _____

STUDENT PRACTICE BOOK

MAIN STREET

001

	BALANCE FORWARD	DOLLARS	CENTS
DATE			
	DEPOSIT		
PAY TO			
	DEPOSIT		
	TOTAL		
FOR			
	AMOUNT THIS CHECK		
	OTHER DEDUCTIONS		
☐ √ TAX DEDUCTIBLE			
	BALANCE FORWARD		

CARRIE K. LYNN
123 Main Street
Anytown, US 12345

001
123-4/567

DATE

PAY TO THE ORDER OF $

DOLLARS Security features included. Details on back.

MAIN STREET
920 19TH STREET NORTH
BIRMINGHAM, AL 35203

MEMO MP

⑆123456789⑆ 098765432 1⑈ 001

Main Street Traditional Blue

002

	BALANCE FORWARD	DOLLARS	CENTS
DATE			
	DEPOSIT		
PAY TO			
	DEPOSIT		
	TOTAL		
FOR			
	AMOUNT THIS CHECK		
	OTHER DEDUCTIONS		
☐ √ TAX DEDUCTIBLE			
	BALANCE FORWARD		

CARRIE K. LYNN
123 Main Street
Anytown, US 12345

002
123-4/567

DATE

PAY TO THE ORDER OF $

DOLLARS Security features included. Details on back.

MAIN STREET
920 19TH STREET NORTH
BIRMINGHAM, AL 35203

MEMO MP

⑆123456789⑆ 098765432 1⑈ 002

Main Street Traditional Blue

003

	BALANCE FORWARD	DOLLARS	CENTS
DATE			
	DEPOSIT		
PAY TO			
	DEPOSIT		
	TOTAL		
FOR			
	AMOUNT THIS CHECK		
	OTHER DEDUCTIONS		
☐ √ TAX DEDUCTIBLE			
	BALANCE FORWARD		

CARRIE K. LYNN
123 Main Street
Anytown, US 12345

003
123-4/567

DATE

PAY TO THE ORDER OF $

DOLLARS Security features included. Details on back.

MAIN STREET
920 19TH STREET NORTH
BIRMINGHAM, AL 35203

MEMO MP

⑆123456789⑆ 098765432 1⑈ 003

Main Street Traditional Blue

004

	BALANCE FORWARD	DOLLARS	CENTS
DATE	DEPOSIT		
PAY TO	DEPOSIT		
	TOTAL		
FOR	AMOUNT THIS CHECK		
	OTHER DEDUCTIONS		
☐ √ TAX DEDUCTIBLE	BALANCE FORWARD		

CARRIE K. LYNN
123 Main Street
Anytown, US 12345

004
123-4/567

DATE

PAY TO THE ORDER OF $

DOLLARS Security features included. Details on back.

MAIN STREET
920 19TH STREET NORTH
BIRMINGHAM, AL 35203

MEMO MP

⑆123456789⑆ 098765432 1⑈ 004

Main Street Traditional Blue

005

	BALANCE FORWARD	DOLLARS	CENTS
DATE	DEPOSIT		
PAY TO	DEPOSIT		
	TOTAL		
FOR	AMOUNT THIS CHECK		
	OTHER DEDUCTIONS		
☐ √ TAX DEDUCTIBLE	BALANCE FORWARD		

CARRIE K. LYNN
123 Main Street
Anytown, US 12345

005
123-4/567

DATE

PAY TO THE ORDER OF $

DOLLARS Security features included. Details on back.

MAIN STREET
920 19TH STREET NORTH
BIRMINGHAM, AL 35203

MEMO MP

⑆123456789⑆ 098765432 1⑈ 005

Main Street Traditional Blue

006

	BALANCE FORWARD	DOLLARS	CENTS
DATE	DEPOSIT		
PAY TO	DEPOSIT		
	TOTAL		
FOR	AMOUNT THIS CHECK		
	OTHER DEDUCTIONS		
☐ √ TAX DEDUCTIBLE	BALANCE FORWARD		

CARRIE K. LYNN
123 Main Street
Anytown, US 12345

006
123-4/567

DATE

PAY TO THE ORDER OF $

DOLLARS Security features included. Details on back.

MAIN STREET
920 19TH STREET NORTH
BIRMINGHAM, AL 35203

MEMO MP

⑆123456789⑆ 098765432 1⑈ 006

Main Street Traditional Blue

007

DATE

PAY TO

FOR

☐ √ TAX DEDUCTIBLE

BALANCE FORWARD	DOLLARS	CENTS
DEPOSIT		
DEPOSIT		
TOTAL		
AMOUNT THIS CHECK		
OTHER DEDUCTIONS		
BALANCE FORWARD		

CARRIE K. LYNN
123 Main Street
Anytown, US 12345

007
123-4/567

DATE

PAY TO THE ORDER OF $

DOLLARS Security features included. Details on back.

MAIN STREET
920 19TH STREET NORTH
BIRMINGHAM, AL 35203

MEMO MP

⑆123456789⑆ 098765432 1⑈ 007

Main Street Traditional Blue

008

DATE

PAY TO

FOR

☐ √ TAX DEDUCTIBLE

BALANCE FORWARD	DOLLARS	CENTS
DEPOSIT		
DEPOSIT		
TOTAL		
AMOUNT THIS CHECK		
OTHER DEDUCTIONS		
BALANCE FORWARD		

CARRIE K. LYNN
123 Main Street
Anytown, US 12345

008
123-4/567

DATE

PAY TO THE ORDER OF $

DOLLARS Security features included. Details on back.

MAIN STREET
920 19TH STREET NORTH
BIRMINGHAM, AL 35203

MEMO MP

⑆123456789⑆ 098765432 1⑈ 008

Main Street Traditional Blue

009

DATE

PAY TO

FOR

☐ √ TAX DEDUCTIBLE

BALANCE FORWARD	DOLLARS	CENTS
DEPOSIT		
DEPOSIT		
TOTAL		
AMOUNT THIS CHECK		
OTHER DEDUCTIONS		
BALANCE FORWARD		

CARRIE K. LYNN
123 Main Street
Anytown, US 12345

009
123-4/567

DATE

PAY TO THE ORDER OF $

DOLLARS Security features included. Details on back.

MAIN STREET
920 19TH STREET NORTH
BIRMINGHAM, AL 35203

MEMO MP

⑆123456789⑆ 098765432 1⑈ 009

Main Street Traditional Blue

DEPOSIT RECORD

DATE _____

DEPOSIT ENTERED ON CHECK STUB

NO. _____

NUMBER OF CHECKS DEPOSITED

_____

CURRENCY		
COIN		
CHECKS		
TOTAL DEPOSIT		

MEMO _____

CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT ARE SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

DEPOSIT TICKET

123-4/567

CARRIE K. LYNN
123 Main Street
Anytown, US 12345

DATE _____ 20____

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

_____

SIGN HERE FOR CASH RECEIVED

MAIN STREET
920 19TH STREET NORTH
BIRMINGHAM, AL 35203

CASH (INCLUDING COINS)

CHECKS

(OR TOTAL FROM OTHER SIDE)

SUB TOTAL

LESS CASH RECEIVED

$

⑆123456789⑆ 0987654321⑈ 001

DEPOSIT RECORD

DATE _____

DEPOSIT ENTERED ON CHECK STUB

NO. _____

NUMBER OF CHECKS DEPOSITED

_____

CURRENCY		
COIN		
CHECKS		
TOTAL DEPOSIT		

MEMO _____

CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT ARE SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

DEPOSIT TICKET

123-4/567

CARRIE K. LYNN
123 Main Street
Anytown, US 12345

DATE _____ 20____

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

_____

SIGN HERE FOR CASH RECEIVED

MAIN STREET
920 19TH STREET NORTH
BIRMINGHAM, AL 35203

CASH (INCLUDING COINS)

CHECKS

(OR TOTAL FROM OTHER SIDE)

SUB TOTAL

LESS CASH RECEIVED

$

⑆123456789⑆ 0987654321⑈ 001

DEPOSIT RECORD

DATE _____

DEPOSIT ENTERED ON CHECK STUB

NO. _____

NUMBER OF CHECKS DEPOSITED

_____

CURRENCY		
COIN		
CHECKS		
TOTAL DEPOSIT		

MEMO _____

CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT ARE SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

DEPOSIT TICKET

123-4/567

CARRIE K. LYNN
123 Main Street
Anytown, US 12345

DATE _____ 20____

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

_____

SIGN HERE FOR CASH RECEIVED

MAIN STREET
920 19TH STREET NORTH
BIRMINGHAM, AL 35203

CASH (INCLUDING COINS)

CHECKS

(OR TOTAL FROM OTHER SIDE)

SUB TOTAL

LESS CASH RECEIVED

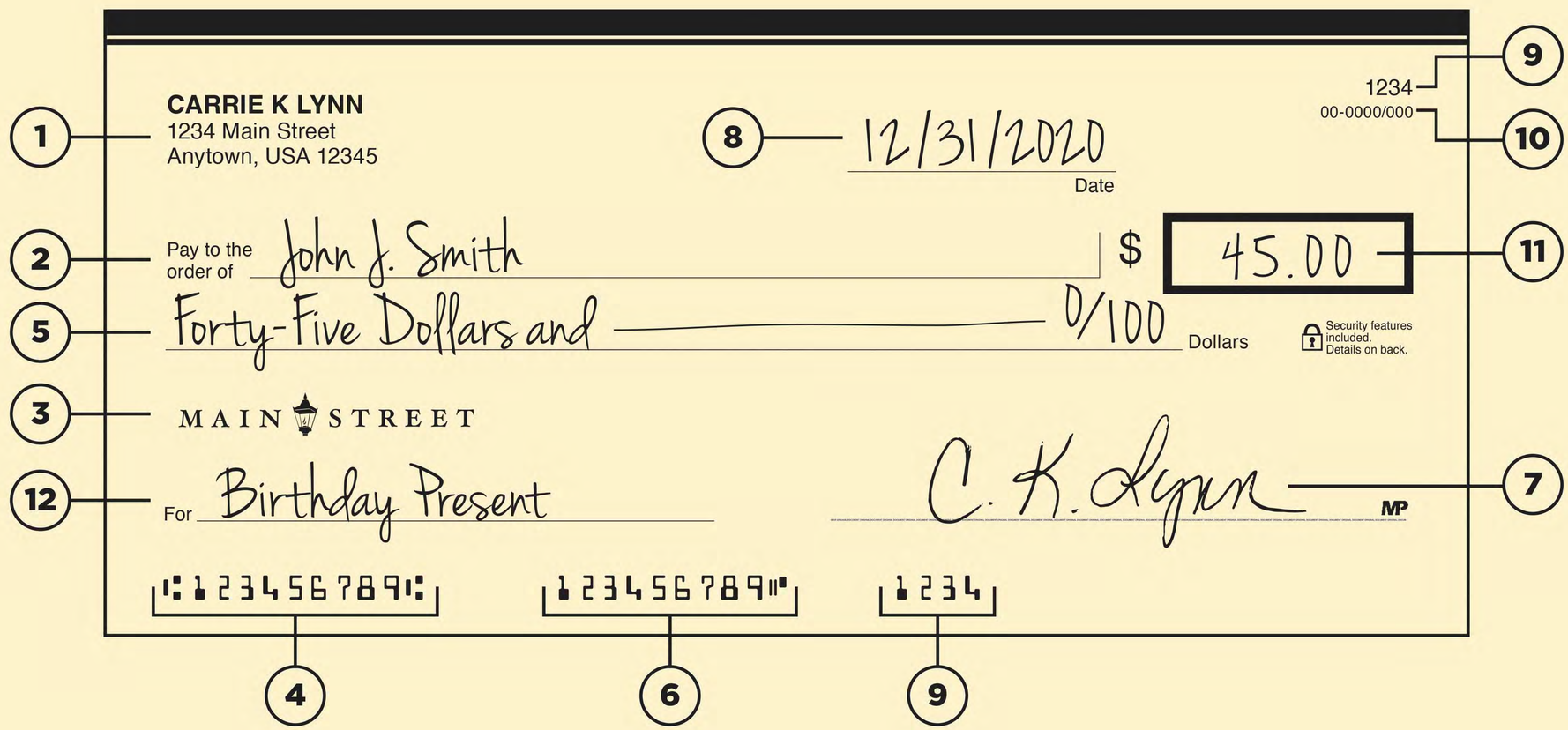
$

⑆123456789⑆ 0987654321⑈ 001

DC0101

ELEMENTS OF A CHECK

1. Account Name and Address
2. Payee (to whom check is being paid)
3. Financial Institution Name/Logo
4. Routing Number
5. Legal (written) Amount
6. Account Number
7. Payer's Signature
8. Current Date
9. Check Number
10. Fractional Routing Number
11. Courtesy (Numeric) Amount
12. For/Memo Line (optional)



MAIN STREET