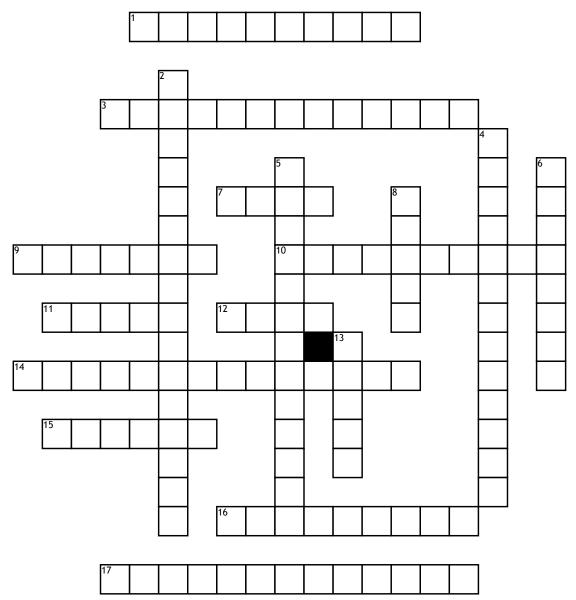
Name:	Date:	

Deposit slip



Across

- 1. The amount being paid to the payee.
- **3.** A booklet that is used to keep record of all your transactions.
- **7.** An invalid check that can not be deposited or cashed.
- **9.** To sign the back of a check before cashing or depositing it.
- **10.** The amount being deposited in the account.
- 11. The party that writes the check.

- **12.** The date the deposit is being made.
- **14.** The amount outstanding from the previous bill.
- **15.** The ability to a customer to obtain goods or services before payment.
- **16.** A part of a check that is kept for recordkepping purposes
- **17.** This number ensures that the money is deposited in the correct account

Down

2. The amount of cash back being received.

- **4.** A slip showing the exact amount of paper money and checks being deposited into an account.
- **5.** Sign this line to receive cash back.
- **6.** The total amount of cash and checks.
- **8.** A writtend document instructing the bank to a specific amount of money from the check writers account.
- 13. The party that receives the check.