



Your life. Your financial watchdog.

“Subject to Count” Authorization

Account Name

Account Number

To Space Coast Credit Union (“SCCU”):

It is requested, that as a matter of convenience to the undersigned, SCCU accept for deposit to the above account (including ALL sub-accounts) of the undersigned “Subject to Count” amounts of currency and coin.

Currency and coin from deposits that are delivered to an SCCU teller shall be counted and verified by one SCCU employee other than at the time of deposit and not in the presence of the undersigned. SCCU’s count shall determine the correct amount of the deposit notwithstanding any agreement between SCCU and the undersigned to the contrary, or the amount shown on the deposit ticket delivered at the time of deposit. SCCU is authorized to correct the deposit by adjusting the above account accordingly.

This authorization shall continue in full force until notice to the contrary in writing is duly served on SCCU, but such notice shall in no way affect the rights of SCCU relating to the transactions previously made, and the sole effect of such notice shall be to remove authorization concerning transactions occurring subsequent to such notice.

Signature

Date

REVOCATION OF “SUBJECT TO COUNT” AUTHORITY

To Space Coast Credit Union (“SCCU”):

Effective one business day following the day this signed revocation is received by SCCU, the undersigned revokes the authority given to SCCU to accept deposits to the above account “Subject to Count”.

Signature

Date

INTERNAL OFFICE USE ONLY

Received by SCCU on _____

Received and “Subject to Count” memo removed by _____

Forward to the appropriate SCCU Business Development Manager