



CASH DEPOSIT SLIP

Date: \_\_\_\_\_

**Details of Account holder**

Branch where account is held

Account Title

Account number

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**NOTES**

\_\_\_\_\_ 50,000/-

\_\_\_\_\_ 20,000/-

\_\_\_\_\_ 10,000/-

\_\_\_\_\_ 5,000/-

\_\_\_\_\_ 2,000/-

\_\_\_\_\_ 1,000/-

**COINS**

\_\_\_\_\_ 1,000

\_\_\_\_\_ 500

\_\_\_\_\_ 200

\_\_\_\_\_ 100

\_\_\_\_\_ 50

\_\_\_\_\_ **TOTAL CASH**

<b>UGX</b>							

Purpose of Deposit .....

Amount in words UGX .....

Paid in by..... Signature:.....

This slip can only be accepted as confirmation of cash deposit once imprinted and certified by the cashier.

Date: \_\_\_\_\_



Deposit (Cash only)

▼ From

**Details of depositor**

Name

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Phone Number:

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I accept the conditions printed on the reverse side

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Signature

Currency used

Denomination	
50,000	
20,000	
10,000	
5,000	
2,000	
1,000	
500	
200	
100	
50	
20	
10	
5	
2	
1	
<b>Total Cash</b>	

▼ To

**Details of account holder**

Account number

\_\_\_\_\_

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Name

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Phone Number

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Source of Funds

Teller's date stamp and signature

Amount in words

\_\_\_\_\_

\_\_\_\_\_

Uga 10/049799 2014 - 05