**Cash Deposit Form**

**Source of Cash (e.g. ticketed events, selling products) Date**

**Count**

|  |  |  |
| --- | --- | --- |
| **Denomination** | **Quantity**  | **Value ($)** |
| $50 |  |  |
| $20 |  |  |
| $10 |  |  |
| $5 |  |  |
| $2 |  |  |
| $1 |  |  |
| 50c |  |  |
| 20c  |  |  |
| 10c  |  |  |
| 5c  |  |  |
| **Total** |  |

**Counter Observer Date**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_**

(Name) (Signature) (Name) (Signature)

**Deposit**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

(Made by) (Signature) (Branch) (Date)

\*Once completed, please return this form to Financial Controller or email the form to sa.finance@anu.edu.au