

NET TELLER ADD ACCOUNT

Customer Name _____

CIF Number _____
(for Bank use)

Additional Account Number(s) _____

Mother's Maiden Name _____
Verification Word _____
DL # _____

Customer Signature _____ Date _____

FOR BANK USE ONLY

DATE RECEIVED _____ ITEMS VERIFIED: (CSR initials the items verified)
RECEIVED BY _____ Mother's Maiden Name _____
Verification Word _____
DL _____

DATE ADDED _____
DELETED BY _____