



SLIPPERY ROCK SHARES

SRU Federal Credit Union's Newsletter



August 2019

IMPORTANT DATES

August 6, 2019

Free Workshop (see below for details)

August 16, 2019

Parking Lot Picnic

September 2, 2019

CLOSED—Labor Day

SRU FEDERAL CREDIT UNION



Visit our website

www.srufcu.org

for the latest news!

**PARKING
LOT**



Friday, August 16th

11:00 a.m.—4:30 p.m.

Join us for our annual parking lot picnic! We'll be serving up hot dogs, snacks, soft drinks, and Kaleido Kone Creamery ice cream as our way of saying, "Thanks for being a member!" Enjoy lunch on us, visit with the Directors, Staff, and fellow credit union members — and while you're here register for a chance to win some fun prizes!



Free Workshop, co-hosted by Project Educate

"Transition 101: Preparing for the Year Ahead & Beyond"

Topics: Self-advocacy for students with disabilities, getting the most from your IEP, strategies for academic & social success at postsecondary educational settings, understanding accommodations, what to do & when to do it, understanding loans for postsecondary education & more!

Tuesday, August 6th from 6:00—7:30 p.m. at the Fairfield Inn & Suites Meeting Room



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Slippery Rock, Pa 16057

www.srufcu.org

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IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT

If you think your statement is wrong, or if you need more information about a transaction on your statement, write us on a separate sheet of paper at the address shown above as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You can telephone us, but doing so will not reserve your rights.

In your letter, give us the following information:

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clear as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

MEMBER STATEMENT

THIS STATEMENT IS A PERMANENT RECORD OF YOUR ACCOUNT. IF THERE IS ANY ERROR, NOTIFY US IMMEDIATELY AND FURNISH THE NECESSARY INFORMATION TO EFFECT CORRECTION. IF NO DIFFERENCE IS REPORTED IN 60 DAYS, THIS STATEMENT WILL BE CONSIDERED CORRECT.

DRAFT ACCOUNT RECONCILEMENT

PLEASE RECONCILE YOUR DRAFT ACCOUNT MONTHLY.
RECONCILE THROUGH THE LAST DRAFT, OR DEPOSIT, OR ENTRY WHICH IS SHOWN ON THIS STATEMENT.

A	NUMBER	AMOUNT	B	NUMBER	AMOUNT	
						B1. \$ _____ ENTER ENDING BALANCE FROM FRONT OF STATEMENT.
						2. + _____ ADD ANY DEPOSITS MADE IN YOUR DRAFT REGISTER AFTER PERIOD CLOSING DATE SHOWN ON FRONT. WHICH ARE NOT ON THIS STATEMENT.
						3. \$ _____ SUB TOTAL
						4. - _____ SUBTRACT TOTAL OF OUTSTANDING DRAFTS.
						5. \$ _____ ACCOUNT BALANCE
						C6. \$ _____ YOUR REGISTER BALANCE BEFORE DIVIDEND
						7. + _____ ADD DIVIDENDS/DEPOSITS THAT ARE ON THIS STATEMENT BUT NOT ENTERED ON YOUR REGISTER
						8. - _____ DEDUCT CHARGES, WITHDRAWALS, FEES, ETC. WHICH ARE ON STATEMENT BUT NOT IN YOUR REGISTER
						9. \$ _____ ADJUSTED BOOK BALANCE
					Total of B	
					Total of A	
					Total of A & B Enter on Line 4	
	Total Of A					

NOTE: LINE 5 AND LINE 9 MUST AGREE.
IMPORTANT! MAKE ENTRIES IN YOUR REGISTER FOR ITEMS LISTED IN LINE 7 AND 8.