

RHODE ISLAND DISTRICT 4 LITTLE LEAGUE IN
C/O ANASTASIA S WACHTER
67 ANGEL RD
CHEPACHET RI 02814

**Take Control of Your
Financial Future.**

Schedule a financial checkup today.



ncuwealth.org

Current E-Mail mguilfoyle@gmail.com

Account Summary for Quest Non Profit Checking - xxxxx8566					
Beginning Balance	Deposits	Interest Paid	Withdrawals	Service Charges	Ending Balance
1,029.39	+ 0.00	+ 0.00	- 0.00	- 0.00	= 1,029.39



IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT: Telephone us at (401) 233-4700 OR Write to us at Navigant Credit Union, 1005 Douglas Pike, Smithfield, RI 02917-1206.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS: Telephone us at the above number(s) or write us at the above address as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we send you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation, which could take up to 45 days. For errors involving new accounts, point-of-sale, or foreign initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error. We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

Please change my address on the face of this statement to read as follows:

TO CHANGE YOUR ADDRESS COMPLETE THIS FORM, TEAR ALONG THE DOTTED LINE AND MAIL OR DELIVER IT TO YOUR CREDIT UNION.

Number and Street _____

City _____ State _____ Zip Code _____

Signature & Date _____

THIS CHANGE APPLIES TO: CHECKING ACCOUNTS SAVINGS ACCOUNTS MORTGAGE LOAN OTHER

CUT ALONG THIS DOTTED LINE

CHECKS AND DEBITS OUTSTANDING		
NUMBER	AMOUNT	
TOTAL OUTSTANDING		

1. Verify that checks are charged on statements for amount drawn.
2. Be sure that Service Charge (if any) or other authorized deductions shown on the statement have been deducted from your checkbook balance.
3. Verify that all deposits have been credited for same amount as on your records.
4. Be sure that all checks outstanding on previous statement have been included in this statement (otherwise, they are still outstanding).
5. Check off on the stubs of your checkbook each of the checks paid by us.
6. Make a list of the numbers and amounts of those checks still outstanding in the space provided at the left.
7. If your account earns interest, enter interest earned as it appears on the front of this statement in your checkbook balance.

8.	ENTER FINAL BALANCE AS PER STATEMENT		
9.	ADD		
	ANY DEPOSITS NOT CREDITED		
10.	TOTAL		
11.	SUBTRACT		
	CHECKS AND DEBITS OUTSTANDING		
12.	BALANCE		
	SHOULD AGREE WITH YOUR CHECKBOOK		

CARRY OVER →