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EXPLANATION OF SYMBOLS

CC — Certified Cheque
CM — Credit Memo.
D — Discount Credited
DM — Debit Memo.
EC — Error Corrected
IN — Interest
LN — Payment on Loan
MO — Memo. Debit or Credit
SK — Safekeeping Charges,
if a debit, or
Coupons Credited
if a credit
SC — Service Charge

IN ACCOUNT
WITH

THE ROYAL BANK OF CANADA

CHEQUES	CHEQUES	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD ➡		DEC 31	9 29.42 * *
		176.04	JAN 13 72	1,105.46 * *
		173.06	FEB 8 72	1,278.52 * *
189.90		171.45	MAR 10 72	1,449.97 * *
95.24			MAR 16 72	1,260.07 * *
			MAR 20 72	1,164.83 * *
		72.33	APR 11 72	1,237.16 * *
		13.77 IN	APR 30 72	1,250.93 * *
		72.85	MAY 11 72	1,323.78 * *
		73.97	JUN 8 72	1,397.75 * *
		78.29	JUL 12 72	1,476.04 * *
		78.24	AUG 16 72	1,554.28 * *
		78.60	SEP 18 72	1,632.88 * *
		79.33	OCT 10 72	1,712.21 * *
		81.33	NOV 9 72	1,793.54 * *
		20.44 IN	OCT 31 72	1,813.98 * *
		80.98	DEC 18 72	1,894.96 * *
		80.62	JAN 10 73	1,975.58 * *
		78.69	FEB 7 73	2,054.27 * *
		76.24	MAR 7 73	2,130.51 * *
		28.85 IN	APR 30 73	2,159.36 * *

Please Check This Statement Without Delay.

Any error or omission must be notified in writing to the bank within 30 days.

We would like to be notified as soon as possible if there is any change in your address.

HOW TO BALANCE THIS STATEMENT WITH YOUR OWN RECORDS

Mark off on your record all items appearing on the Statement.

List all cheques not ticked off and total them..... \$ _____

TOTAL \$

List all deposits not ticked off..... \$ _____

Add the balance shown on the bank statement.....

SUB TOTAL

Subtract total of cheques not ticked off, as shown above.....

This figure should agree with the balance shown in your
record of cheques and deposits.....

\$ _____

To prevent forgetting the cheques you write, enter them in your Record BEFORE you write them.