



ATM AUDIT FORM

Branch: _____ Audited by: _____ Date: _____

Cash	Total Amount
Twenties	

Totals	
Total in ATM:	
ATM Report Balance:	
Over/Short:	

Attach ATM Receipt and Cash Counter Printout Here:

SIGNATURES	
Audited by: _____	
Counted by: _____	Time: _____