



Vault Audit Form

Audited By: _____

Date: _____

Vault Teller: _____

Branch: _____

Audit Type: ___ Quarterly ___ Vacation ___ Surprise Other _____

Cash	Amount	Adding Machine Tape
Hundreds		
Fifties		
Twenties		
Tens		
Fives		
Twos		
Ones		
Bait		
Coin	Amount	
Dollars		
Half Dollars		
Quarters		
Dimes		
Nickels		
Pennies		

Total Forza:

Total Vault:

Over/Short:

SIGNATURES

Audited by: _____

Counted by: _____

Time: _____