P.O. Box 2400

CASH ORDER

Brea, CA 92822-2400 800.634.3228 714.671.5705 (International) Fax: 714.671.5775 **REQUEST FORM**

Complete electron	nically and submit u	ısing online banking r	messag	jes. Or use bl	ack ink and mail or t	iax.	
DATE OF REQUEST		_					
Please contact Adelf	Fi to confirm availability o	of currency before placing of	order. Ple	ease allow a mini	imum of 5 business days	for AdelFi to prepare ye	our cash order.
I) MEMBER DET	AILS						
MINISTRY/MEMBER NAME				REQUESTED BY			
CONTACT PHONE (INCLUDE EXT)				ACCOUNT NUME	BER		
PURPOSE OF FUNDS (RE	EQUIRED) For international us	se, identify country					
2) PICKUP DETA	AILS						
☐ ARMORED PICKUP				☐ WALK-IN PICKUP (AT ADELFI BREA)			
COURIER NAME				NAME			
PICKUP DATE (Please coordinate with your courier service to confirm)				PICK UP DATE			
DELIVERY DATE (Date cash order arrives at ministry)				AUTHORIZED SIGNER? YES NO ADELFI Internal Use: If the cash order involves a consumer account, and the pick-up person is not a signer on the account and does not have a check to cash, an AdelFi representative must make a follow-up call to verify the request.			
 CASH ORDER New Currency 	? DETAILS	Available Currency	у		Rolled Coin		
AMOUNT REQUESTED	DENOMINATION	AMOUNT REQUESTED	DENO	MINATION	AMOUNT REQUESTED	DENOMINATION	LEGEND
\$	Ones	\$	Ones		\$	Pennies	1 Roll = \$0.50
\$	Fives	\$	Fives		\$	Nickels	1 Roll = \$2.00
\$	Tens	\$	Tens		\$	Dimes	1 Roll = \$5.00
\$	Twenties	\$	Twenties		\$	Quarters	1 Roll = \$10.00
\$	Fifties	\$	Fifties		NOTE: We can only	provide coin by the	roll
\$	Hundreds	\$	Hundreds				
TOTAL AMOUNT RE			_				
4) MEMBER AUT							
					- NAME		
XAUTHORIZED SIGNED	R			PRINTED	NAME		
AUTHORIZED SIGNE		elay availability of fur	nds.	PRINTEL	JNAME		
AUTHORIZED SIGNE	ompleted, it may de	elay availability of fur	nds.	PRINTEL	JNAME		