

42 East Lancaster Avenue Paoli, PA 19301-0485

RETURN SERVICE REQUESTED

UWCHLAN HILLS MOMS CLUB SARA J LOESCHE 448 DEEP WILLOW DR EXTON PA 19341-3039

Statement Ending 06/19/2020

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Managing Your Accounts

Address 42 E. LANCASTER AVE, PAOLI PA 19301

Website www.MyMalvernBank.com

Mobile App Malvern Bank App

Customer 610-644-9400
Service

Telephone 1-800-204-7437 Banking

HAVE YOU DONE YOUR ANNUAL INSURANCE CHECK UP?

Let us take a look at your financial situation and the policies we have to protect it!

- Whole Life Insurance
- Health
- Long Term Care Insurance
- Home Owners
- Term Life Insurance
- Auto

Please contact Sally Lawson, Senior Vice President for more information

Office: 610.695.3651 • SLawson@MyMalvernBank.com • MyMalvernBank.com

Annuities and other insurance products are offered through Malvern Insurance Associates, LLC. A licensed insurance agency. Investments and insurance products: Are not EDIC insured • Are not guaranteed by the Bank • May go down in value • Are not insured by any Federal Government Agency



Beyond your Expectations

Summary of Accounts

FREE CHECKING - XXXXXXXXXXXXXX5804

Account Summary

 Date
 Description
 Amount

 05/21/2020
 Beginning Balance
 \$412.80

 0 Credit(s) This Period
 \$0.00

 0 Debit(s) This Period
 \$0.00

 06/19/2020
 Ending Balance
 \$412.80

Account Activity

Post Date	Description	Debits	Credits	Balance
05/21/2020	Beginning Balance			\$412.80
	No activity this statement period			
06/19/2020	Ending Balance			\$412.80



The rece			nt with your records is essential. Any error must be reported as s	soon as possible.
CHECKS AND WITHDRAWALS OUTSTANDING Date or		-	TO VERIFY YOUR CHECKBOOK BALA FOLLOW THESE SIMPLE STEPS	
Check Number	Amount	1.	COMPARE transactions shown on this statement with entries those paid or credited on this statement in your checkbook (\checkmark)	in your checkbook. Mark
		2.	COMPARE the check numbers listed on this statement with the earl mark those paid (\checkmark).	entries in your checkbook
		3.	LIST AND TOTAL all checks and other withdrawals that remain our from previous statements in the space to the left.	itstanding including those
		4.	ENTER into your checkbook and adjust the balance by addin authorized deposits or other credit (+) transactions shown on the which are not in your checkbook.	ig interest credited, pre- ne front of this statement
		5.	ENTER into your checkbook and adjust the balance by subtra authorized payments or other debit (-) transactions shown on the which are not in your checkbook.	acting service fees, pre- ne front of this statement
		6.	ENTER "Ending Balance" from the front of this statement.	\$
		7.	ADD deposits made after "Period Ending Date" of this statement.	(+)
				(+)
				(+)
			TOTAL	\$
Total Checks Outstanding		⇒8.	SUBTRACT checks, DEBIT CARD transactions and other	(-)
- 41010111119		1	withdrawals outstanding. Your Checkbook should show this balance.	\$

DECONCIL EMENT OF YOUR CHECKING / SAVINGS ACCOUNT

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call us at the telephone number or write us at the address which appears on the front of this statement, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, contact us as soon as possible. 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. In most cases we will take no more than 10 business days to complete our investigation. If we need more time, however, for most errors we may take up to 45 days to investigate your complaint or question. If you believe that the error was the result of a foreign initiated transfer or a point of sale transaction, of if you have not been an accountholder with us for more than 30 days, we may take up to 90 days to investigate your complaint or question. If we need more than 10 days to investigate the error, we will credit your account within 10 days for the amount you think is in error, unless you have not been an accountholder for at least 30 days, in which case we will credit your account within 20 days so that you will have the use of the money during the time it takes us to complete our investigation.

HOW TO CONFIRM PRE-AUTHORIZED DEPOSITS

If you have arranged to have pre-authorized deposits made to your account at least once every 60 days from the same person or company, and the person or company making the deposit isn't going to tell you every time they send us the money, you can call us at the telephone number which appears on the front of this statement to find out whether or not the deposit has been made.

FREE CHECKING - XXXXXXXXXXXXXXX5804 (continued)

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

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