



# South Shore Bank

PO Box 151  
Weymouth MA 02188

ADDRESS SERVICE REQUESTED

MOMS CLUB OF NORWELL CHAPTER 3706  
JILL M DONELAN  
STEPHANIE K QUINN  
12 FOREST RDG  
NORWELL MA 02061-1044

## Statement Ending 06/20/2019

MOMS CLUB OF NORWELL

Page 1 of 2

Account Number: XXXXXX9501

### Managing Your Accounts



My Bank

South Shore Bank  
1530 Main St  
S Weymouth MA 02190



Online Access

www.southshorebank.com



Contact Us

781-682-3715  
800-875-3553



Contact Us

cic@southshorebank.com

## Summary of Accounts

Account Type	Account Number	Ending Balance
NON-PROFIT CHECKING	XXXXXX9501	\$531.45

## NON-PROFIT CHECKING - XXXXXX9501

### Account Summary

Date	Description	Amount		
05/21/2019	Beginning Balance	\$452.65	Average Balance	\$512.34
	2 Credit(s) This Period	\$115.56		
	2 Debit(s) This Period	-\$36.76		
06/20/2019	Ending Balance	\$531.45		

### Account Activity

Post Date	Description	Debits	Credits	Balance
05/21/2019	Beginning Balance			\$452.65
05/21/2019	PAYPAL TRANSFER 190521 PPD		\$77.04	\$529.69
05/23/2019	WAL-MART #5380 POS HANOVER MA US 346840 *****1439 53800007	\$26.76		\$502.93
06/13/2019	PAYPAL TRANSFER 190613 PPD		\$38.52	\$541.45
06/14/2019	400 WASHINGTON STRE ATM NORWELL, MA US 000925 *****1439 IP4822	\$10.00		\$531.45
06/20/2019	Ending Balance			\$531.45

### Daily Balances

Date	Amount	Date	Amount
05/21/2019	\$529.69	06/13/2019	\$541.45
05/23/2019	\$502.93	06/14/2019	\$531.45



Member  
**FDIC**





# South Shore Bank

**If you have an electronic funds transfer card from us or have any preauthorized transfer service transferring funds to or from your account, you should be aware of the following:**

## **In Case of Errors or Questions About Your Electronic Transfers**

Telephone us at 781-682-3715 or write to us at: South Shore Bank, 1530 Main Street, South Weymouth, MA 02190 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on your statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it 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. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

## **In Case of Errors or Questions About Your Statement**

Notify us in writing within thirty days of receiving your statement of any allegations or alterations, forgeries, errors or other discrepancies contained in the statement. Otherwise we shall consider that you acknowledge that the statement is correct. Written notifications should be sent to us at: South Shore Bank, 1530 Main Street, South Weymouth, MA 02190.

## **18/65 Notice**

Certain charges may be waived or reduced if you are age 65 or more or age 18 or less. Please inform the Bank if you are eligible.

Rev. 10/16

## **BILLING RIGHTS SUMMARY**

### **In Case of Errors or Questions About Your Bill**

If you think your bill is wrong, or if you need more information about a transaction on your bill, write to us on a separate sheet at South Shore Bank, 1530 Main Street, South Weymouth, MA 02190 as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. In your letter give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.
- Any other information (such as your address) which you think will help us to identify you or the reason why you believe there is an error.

We may have issued you a check card which you have used or may use for cash reserve transactions on your account. If we did, and you have authorized us to pay your account bill automatically from your checking account, you can stop the payment on any amount you think is wrong. To stop the payment your letter must reach us 3 business days before the automatic payment is scheduled to occur.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your questions, we cannot report you as delinquent or take any action to collect the amount you question.

**Loan Payoff Information:** Your loan balance (total New Balance plus accrued FINANCE CHARGE) may be paid in full (assuming no advances after the closing date of this statement) by: (a) remitting the total New Balance as shown on this statement, plus (b) the accrued FINANCE CHARGE on the Principal Balance from the closing date of the statement period to the date of actual payoff. In the event you remit only the total New Balance, the accrued FINANCE CHARGE mentioned in item (b) above will appear on your next statement.

**Important Loan Account Information:** We figure (a portion of) the FINANCE CHARGE on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions). To get the "average daily balance" we take the beginning Balance of your account each day, add any new purchases/advances/loans, and subtract any payment or credits (and unpaid FINANCE CHARGES). This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

### **Notice of Billing Errors/Inquiries**

Send notice of billing errors and inquiries to South Shore Bank, 1530 Main Street, South Weymouth, MA 02190. (You may telephone us at 781-682-3715, but doing so will not preserve your billing error rights.)

**For 24-hour account information, call our Telephone Banking service at (781) 335-7512 or (800) 419-1700. [www.southshorebank.com](http://www.southshorebank.com)**

## **USE THESE STEPS TO HELP YOU BALANCE YOUR CHECKBOOK**

OUTSTANDING CHECKS		
Check # or Date	AMOUNT	
TOTAL		

1. Enter your checkbook balance: \_\_\_\_\_

2. Subtract all bank charges from your checkbook: \_\_\_\_\_

3. Add interest credited to your checkbook: \_\_\_\_\_

CHECKBOOK TOTAL

4. Enter statement balance: \_\_\_\_\_

5. Add deposits (if any) not yet shown on this statement: \_\_\_\_\_

6. In this space provided on the left, make a list of the numbers and amounts of those checks not yet paid by the Bank. Subtract this total: \_\_\_\_\_

STATEMENT TOTAL

**CHECKBOOK TOTAL SHOULD AGREE WITH STATEMENT TOTAL**

Rev. 10/16