CUSC NGN Adjustment Request

Acquirer R&T: _____   **Issuer ISO Number:** _____

Original Transaction Type (CHECK ONE):

Deposits:
- ☐ DEP 210010CSH Share Deposit – Cash
- ☐ DEP 210010CIA   Share Deposit – 5 Local Chks
- ☐ DEP 210010CIB   Share Deposit – 6-10 Local Chks
- ☐ DEP 210010CIC   Share Deposit – 11 + Local Chks
- ☐ DEP 210010CLA Share Deposit – 5 Local Chks
- ☐ DEP 210010CLB Share Deposit – 6-10 Local Chks
- ☐ DEP 210010CLC Share Deposit – 11 + Local Chks
- ☐ DEP 210010CNA Share Deposit – 5 Non-Local Chks
- ☐ DEP 210010CNB Share Deposit – 6-10 Non-Local Chks
- ☐ DEP 210010CNC Share Deposit – 11 + Non-Local Chks
- ☐ PYMT 550000CHK Loan Payment with Check
- ☐ PYMT 550000CSH Loan Payment with Cash

Withdrawals:
- ☐ WDRL 011000CSH Cash Withdrawal from Share
- ☐ WDRL 011000CHK Check Withdrawal from Share
- ☐ WDRL 011000DCB Cash Withdrawal on Prev Deposit
- ☐ WDRL 013000CSH Cash Advance
- ☐ WDRL 013000CHK Check Advance (Check)

Miscellaneous:
- ☐ MISC 001000SPP   Purchase from Share
- ☐ MISC 003000SPP   Purchase from Credit
- ☐ MISC 170000CSH   Check Cashing

Request Reason (CHECK ONE):
- ☐ Returned Item (Attach Check Copy)
- ☐ Offline (Attach Receipt Copy)
- ☐ Adjustment with Memo (Attach Report)

Notes: _____
_____

Local Terminal Date: __ __ /__ __ /__ __ __ __   **Local Terminal Time:** __ __:__ __:__ __

Settlement Amount: _____ _____
                    Format $0.00

Member Acct #: _____   **Sequence/Trace #:** _____

Local Terminal ID: _____

Local Address: _____   **City/State:** _____ /_____

New Amount: _____ _____
             Format $0.00

Request By: _____   **Request Date:** _____

Phone: _____ ext _____   **Fax:** _____

Fax completed form Settlement Department to 973-656-2353

CUSC Network Office use:

Notes: _____

Request ID: _____

Entered by: _____

Approved ID: _____

Reviewer: _____