**Use Case Name**: Deposit Funds

**Brief Description**: The customer want to deposit money into his/her bank account.

**Primary Actor**: Customer

**Pre-Conditions:** Customer want to deposit money into his/her bank account.

**Trigger:** Customer wants to make deposit into his/her account.

**Main Flow:**

* The customer fill a deposit slip by entry the account name, account number, the date, his/her phone number and the amount he/she want to deposit.
* The customer presents the deposit slip to the cashier for verification.
* The cashier verify if the customer enter the correct details.
* The cashier enters the amount to be deposited by choosing the customer appropriate account type.
* The cashier enter the amount.
* The system sent a notification massege the customer.
* The customer receive an alert of the money deposited into his/her account.

**Exception Flow:**

* In step 3, if the detail entered by the customer is not correct, the casher/ATM Machine should provide suitable message and allow customer retry.

**Post-Condition**:

* The customer received an alert notifying he/she of the deposit is successful .
* The bank has credited the customer's account and recorded details of the transaction.