



ብርሃን ባንክ አ.ማ.
Berhan Bank S.C.

Cheque Return Form

_____ Branch

Cheque No. _____

Returned Reason No. _____

- | | |
|-------------------------------------|----------------------------------|
| 1. _____ | Endorsment missing |
| 2. _____ | Payee's endorsment required |
| 3. _____ | Payee's endorsment Irregular |
| 4. _____ | Drawer's signature differs |
| 5. Alteration in _____ | requires drawer's full signature |
| 6. Check is post dated | 12. Drawer's signature missing |
| 7. Check is out dated | 13. Additional signature |
| 8. Amount in words & figures differ | 14. Account closed |
| 9. Payment stopped by drawer | 15. Insufficient fund |
| 10. Deposit items not cleared | 16. _____ |
| 11. Check is mutilated | |

Date _____

Autgorized Signature _____



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Berhan Bank S.C.

ቅርንጫፍ
Branch

የቼክ መመለሻ ቅጽ

የቼክ ቁጥር _____ ብር _____

የተመለሰበት ምክንያት ቁጥር _____

- | | |
|---------------------------------|----------------------------|
| 1. _____ | በስተጀርባው ፊርማ ያስፈልጋል |
| 2. _____ | የተቀዳሚ ተከፋይ ፊርማ ያስፈልጋል |
| 3. _____ | የተቀዳሚ ተከፋይ ፊርማ ትክክል አይደለም |
| 4. _____ | የባለሂሳብ ፊርማ ልዩነት አለው |
| 5. _____ | ለእርማት የባለሂሳብ ሙሉ ፊርማ ያስፈልጋል |
| 6. የክፍያው ቀን ያልደረሰ ቼክ | 12. ቼኩ በባለሂሳብ አልተፈረመም |
| 7. የክፍያው ቀን ያለፈ ቼክ | 13. ተጨማሪ ፊርማ ያስፈልጋል |
| 8. የገንዘብ ልክ የአቃዥና የፊደል ልዩነት አለው | 14. ሂሳብ ተዘግቷል |
| 9. ክፍያው በባለሂሳብ ታግዷል | 15. በቂ ገንዘብ የለውም |
| 10. ባልተጣሩ ገቢዎች የታዘዘ ቼክ | 16. _____ |
| 11. ጽሑፍ የማይነበብ ቼክ | |

ቀን _____

የባለስልጣኑ ፊርማ _____