FLOAT TOP-UP REQUEST FORM

1. Request Details Requestor's Name: ____ **Amount Tendered Change Required** Total (\$) Denomination Denomination Total (\$) \$100 \$20 notes \$50 \$10 notes \$20 \$5 notes \$10 \$2 coins \$5 \$1 coins \$2 50c coins \$1 20c coins 10c coins 50c coins 20c coins 5c coins N/A 10c coins 5c coins N/A Total Total 2. Verification & Issue of Change Is the amount tendered, and change required correct and totally the same? If not, return money to CSO to correct and recount. If yes, Secondary Operator Name: Breakdown of change provided: Notes (\$) Coins (\$) \$20 notes \$2 coins \$10 notes \$1 coins \$5 notes 50c coins 20c coins 10c coins 5c coins Total change 3. Confirmation you have received the correct change: Requestor's Name: _____ Date: ____

Final Step: Photocopy and place one copy in the float tin and one attached to your end-of-day balance sheet