

Community Savings Ltd.

Deposit Criteria

1. All receipts from members will be paid in at collection points or by direct payments into the appropriate bank account of Community Savings Ltd.
2. At least two members will be present at collection points.
3. All cash and cheques will be banked as soon as possible after collection.
4. The Treasurer(s) will be provided with evidence of amount banked immediately after banking.
5. All receipts will be entered onto the members' accounts at least weekly.

The activities of Community Savings Limited are supervised by the Jersey Financial Services Commission

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