

Exhibit 6

Monthly Unannounced Management Inventory with Management Designee

(Sample of printer friendly form generated from FedLine)

(For requirements, refer to MOP 6.4)

Depository Institution: _____

CI Site Location: _____

Date of Verification: _____

Date of inventory: _____

Denomination	Qty of Bundles	Dollar Value
\$10s		\$
\$20s		\$

Total Dollar Value \$ ^(a)

Comments (Note any Exceptions or Findings):

Management Logon ID: _____

Manager Name: _____

The following Management Designee completed the unannounced management inventory for this period.

Management Designee – Print Name

Management Designee – Sign Name

(a) As the Management Designee, I hereby certify that I have completed the monthly unannounced management inventory and the inventories listed on this verification were in balance with the FedLine totals at the time of the inventory.