

[Company Name] Bank Reconciliation Statement	
Bank Reconciliation for the Month Ended:	July, 2025
Date Prepared	July 1, 2025
Item	Amount
Cash Balance Per Books	
Cash Balance per Books (as of June 30, 2025)	\$12,500.00
Additions to Cash Balance Per Books:	
Interest Earned	\$15.00
Notes Receivable Collected by Bank	\$500.00
Error Correction (e.g., Company understated cash)	\$75.00
Total Additions	\$590.00
Deductions from Cash Balance Per Books:	
Bank Service Charges	\$25.00
NSF (Non-Sufficient Funds) Checks	\$150.00
EFT Payments (e.g., automatic bill pay)	\$300.00
Error Correction (e.g., Company overstated cash)	\$50.00
Total Deductions	\$525.00
Adjusted Cash Balance Per Books	\$12,565.00
Cash Balance Per Bank Statement	
Cash Balance per Bank Statement (as of June 30, 2025)	\$12,000.00
Additions to Cash Balance Per Bank:	
Deposits in Transit	\$700.00
Error Correction (e.g., Bank understated cash)	\$100.00
Total Additions	\$800.00
Deductions from Cash Balance Per Bank:	
Outstanding Checks	\$200.00
Error Correction (e.g., Bank overstated cash)	\$35.00
Total Deductions	\$235.00
Adjusted Cash Balance Per Bank	\$12,565.00
Reconciliation Status	Reconciled

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