| | | Cash Servic | es Manual of Procedures | |
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| # | Section and Redline Page # | 2016 Language | 2018 Language | Rationale or Action |
| 1 | 3.1 Requirements for Obtaining and Receiving Cash Services, p. 3 | For information and forms to add or modify Your service, for new financial services customer set-up forms and instructions, or for the steps to follow for making service set-up changes following mergers, acquisitions, and consolidations, refer to the following link on the Website: https://www.frbservices.org/resources/service-setup/index.html | For information and forms to add or modify Your service, for new financial services customer set-up forms and instructions, or for the steps to follow for making service set-up changes following mergers, acquisitions, and consolidations, refer to the following link on the Website: Service and Access Setup page on the FRBservices.org SM website. https://www.frbservices.org/resources/service-setup/index.html | To accommodate future edits to referenced website addresses, all addresses have been replaced with webpage location information that connect via hyperlinks. |
| 2 | 3.2 Requirements for Obtaining and Receiving Cash Services, p. 4 | To accommodate the demand for additional access to FRB Cash Services, supplemental access will be allowed for a fee. The current level of the fee can be found at: https://www.frbservices.org/servicefees/index.html For specific requirements and additional information, refer to the UCAP Policy found at: http://www.frbservices.org/files/servicefees/pdf/national/UcapBrochure.pdf | To accommodate the demand for additional access to FRB Cash Services, supplemental access will be allowed for a fee. The current level of the fee can be found at: on the Service Fees page of the FRBservices.org website. https://www.frbservices.org/servicefees/index.html For specific requirements and additional information, refer to the UCAP Policy Brochure found at: on the FRBservices.org website. http://www.frbservices.org/files/servicefees/pdf/national/UcapBrochure.pdf | Hyperlinks have been updated to connect to the correct web page. To accommodate future edits to referenced website addresses, all addresses have been replaced with webpage location information that connect via hyperlinks. |
| 3 | 3.3 | For more specific information about cross- shipping, the Recirculation Policy, and related | For more specific information about cross- shipping, the Recirculation Policy, and related | To accommodate future edits to referenced website addresses, all |

| | Cash Services Manual of Procedures | | | | |
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| # | Section and Redline Page # | 2016 Language | 2018 Language | Rationale or Action | |
| | Cross-Shipping Currency, p. 4 | applicable fees, refer to the Recirculation Policy, which can be found at: https://www.frbservices.org/resources/financial-services/cash/currency-recirculation-policy/index.html | applicable fees, refer to the Currency Recirculation Policy, which can be found at: on the FRBservices.org website. https://www.frbservices.org/resources/financial- services/cash/currency- recirculation- policy/index.html | addresses have been replaced with webpage location information that connect via hyperlinks. | |
| 4 | 3.5 Business Continuity – Preparing for Cash Services Disruptions, p. 4 | Communications about business continuity events and response are usually conveyed via the link below, e-mail, or phone: https://www.frbservices.org/financial-services/cash/business-continuity/index.html | Communications about business continuity events and response are usually conveyed via the link below, e-mail, or phone, or on the Business Continuity page of the FRBservices.org website. : https://www.frbservices.org/financial-services/cash/business-continuity/index.html | To accommodate future edits to referenced website addresses, all addresses have been replaced with webpage location information that connect via hyperlinks. | |
| 5 | 4.1 Approved Packaging for Currency Deposits, p. 6 | All Currency deposits must be packaged in clear plastic bags designed for one- time use, or clear plastic or metal containers. If You use clear plastic bags/containers, the requirements are as follows: • Plastic bag material must be a minimum of 5-mil or the equivalent in strength and durability; • Bags/containers must bear Your identification (logo and/or name); • Bag must be clear enough that contents are easily distinguishable through the packaging material; | All Currency deposits must be packaged in clear plastic bags designed for one- time use, or clear plastic or metal containers. • Bags/containers must bear Your identification (logo and/or name); and • The bags/containers containing Your deposit must be securely sealed. If You use clear plastic bags/containers, the Additional requirements for plastic bags are as follows: | Section re-organized to easily identify the standards for using containers or bags, respectively. Language also updated to provide more succinct guidance. | |

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| | | A full bag may not contain more than 16 Bundles; The bags/containers containing Your deposit must be securely sealed; The seal on the bag must be tamper-evident so that unauthorized access is easily detectable. | Plastic bag material must be a minimum of 5-mil or the equivalent in strength and durability; Bags/containers must bear Your identification (logo and/or name); Bag must be clear enough that Contents must be are easily distinguishable through the packaging material; A full bag may not contain more than 16 Bundles; The bags/containers containing Your deposit must be securely sealed; and the seal on the bag must be tamper-evident so that unauthorized access is easily detectable. | | |
| 6 | 4.1 Approved Packaging for Currency Deposits, p. 6 | To facilitate the preparation of Currency deposits, refer to the Deposit Visual Reference Guide (VRG). | To facilitate the preparation of Currency deposits, refer to the <u>Deposit Visual Reference Guide</u> (DVRG). | Updated Deposit Visual Reference Guide acronym to DVRG and added hyperlink. | |
| 7 | 4.2 Preparing a Currency Deposit, p. 7-8 | Before depositing Currency with us, You must bundle Currency according to denomination. A Bundle consists of 1,000 notes of the same denomination in ten equal Straps. A Strap is a package of 100 notes. For \$1 through \$20 denominations, Your deposit(s) must contain full Bundles. If depositing \$50 and/or \$100 denominations, it must be in full Straps and/or full Bundles. Refer to the VRG for information on preparing a Bundle for deposit. | Before depositing Currency with us, You must bundle prepare Currency according to denomination. A Bundle consists of 1,000 notes of the same denomination in ten equal Straps. A Strap is a package of 100 notes. For \$1 through \$20 denominations, Your deposit(s) must contain full Bundles. If depositing \$50 and/or \$100 denominations, it must be in full Straps and/or full Bundles. A Bundle consists of 1,000 notes of the same denomination in ten equal Straps. A Strap is a package of 100 notes. | Updated entire section to begin with Band and Strap requirements before outlining Bundle requirements. This is to better accommodate the natural process flow of preparing a deposit. | |

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| # | Section and Redline Page # | 2016 Language | 2018 Language | Rationale or Action | | |
| | neume ruge n | You are responsible for piece counting, verifying for authenticity, and properly assembling and packaging Your Currency deposit. Standard units for domestic Currency deposits are available on page 7. However, with respect to Institutions that have executed a contract governing international Currency activity in accordance with Section 3.1 of Operating Circular 2, all international Currency deposits (regardless of denomination) relating to such activity are only accepted in standard bundle increments. | You are responsible for piece counting, verifying for authenticity, and properly assembling and packaging Your Currency deposit. Standard units for domestic Currency deposits are available on page 7. However, with respect to Institutions that have executed a contract governing international Currency activity in accordance with Section 3.1 of Operating Circular 2, all international Currency deposits (regardless of denomination) relating to such activity are only accepted in standard bundle increments. ((Currency Deposits Table)) | ← Language moved to further down within the section, see table item #8. | | |
| | | ((Currency Deposits Table)) Each Strap must have only one Band around it. A Band is a strip of paper material used to bind or hold together a Strap. The Band must be color-coded (along the edges) to conform to existing standards of the American Bankers Association (ABA). The Currency processing machines used by the Reserve Banks automatically cut and remove the Band around the Strap. For our equipment to function properly, the Band material must be between 1.00 to 1.57 inches wide, with an approximate weight of 100 g/sqm, made of paper and not synthetic materials. | Each Strap must have only one Band around it. A Band is a strip of paper material used to bind or hold together a Strap. The Band must be colorcoded (along the edges) to conform to existing standards of the American Bankers Association (ABA). The Currency processing machines used by the Reserve Banks automatically cut and remove the Band around the Strap. For our equipment to function properly, the Band material must be between 1.00 to 1.57 inches wide, with an approximate weight of 100 g/sqm, made of paper and not synthetic materials. Each Band must be stamped with the following information: | | | |

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| # | Section and Redline Page # | 2016 Language | 2018 Language | Rationale or Action | | |
| | | When assembling Currency into Straps: Remove any pin, clip, staple, and/or rubber band; Piece count and verify for authenticity the notes in each Strap; Do not mix notes of different denominations in the same Strap; Include only U.S. Currency. Under no circumstances should Coin or other valuables be included; Notes in each Strap of the \$1 through \$20 | Your institution name, ABA routing number, and the four-digit endpoint number of the depositing office. A Band without an office identification number is deemed to be from Your head office; Dollar amount of Currency in the Strap; Initials or names of the persons who verified the Strap must be clearly visible on the Band; and Date of verification. | Added requirement to remove | | |
| | | denominations may be packaged without regard to direction or facing; All Currency of the \$50 and \$100 denominations must be faced with the portrait-side forward, and the orientation of the portrait may be right-side up or upside down. Each Band must be stamped with the following | When assembling Currency into Straps: Remove any pin, clip, staple, rubber bands, or excess tape on the notes or Band (causing notes to unnecessarily stick together or to the Band) and/or rubber band; Piece count and verify for authenticity the notes in each Strap; Do not mix notes of different denominations in the same Strap; | excess 'tape' that can cause notes within to inadvertently stick together. | | |
| | | information: Your institution name, ABA routing number, and the four-digit endpoint number of the depositing office. A Band without an office identification number is deemed to be from Your head office; Dollar amount of Currency in the Strap; Initials or names of the persons who verified the Strap must be clearly visible on the Band; and Date of verification. | Include only U.S. Currency. Under no circumstances should Coin or other valuables be included; Notes in each Strap of the \$1 through \$20 denominations may be packaged without regard to direction or facing; Bands must be applied to the middle of each Strap; and Band length must be such that it wraps the Strap once without any residual material (such as a tail). | Removed note facing requirement. Included description of where paper Bands should be applied on a Strap and that Band tail length should not be excessive. | | |

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| # | Section and Redline Page # | 2016 Language | 2018 Language | Rationale or Action |
| | | | All Currency of the \$50 and \$100 denominations must be faced with the portrait side forward, and the orientation of the portrait may be right-side up or upside down. | Removed note facing requirement. |
| | | | Securing the Straps together to make a Bundle may be achieved through the use of rubber bands or other tension material. | Added Bundle description to enhance language on how to properly prepare a Bundle and adhering tension material to |
| | | | When assembling Bundles, all Strap edges must be vertically aligned into a single organized stack and oriented in the same direction. | secure the Bundle |
| | | | The Bundle tension material: | |
| | | | • Must be secured enough to remain intact through transportation and handling: (1) not too tight as to overstress the notes causing them to bend/crease within the Bundle; or (2) not too loose where the notes or straps move around or the tension material breaks and/or falls off of the bundle; | |
| | | | Must be secured across the short side at both ends of the Bundle (and not on subgroupings of Straps within the Bundle); | |
| | | | Must allow for a clear view of the currency Band; | |

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| | 3 | | Must not be placed around the long end of the Bundle (i.e., lengthwise); and | | |
| | | | • Must not have any residual material (such as a tail) that could risk compromising the shipping bag or the Bundles/Straps around it. | | |
| 8 | 4.2 Preparing a Currency Deposit, p. 8 | Refer to the VRG for information on preparing a Bundle for deposit. | Refer to the <u>DVRG</u> for information on preparing a Bundle for deposit. | Updated Deposit Visual Reference Guide acronym to DVRG and added hyperlink. | |
| 9 | 4.2 Preparing a Currency Deposit, p. 8- 12 | You are responsible for piece counting, verifying for authenticity, and properly assembling and packaging Your Currency deposit. Standard units for domestic Currency deposits are available on page 7. However, with respect to Institutions that have executed a contract governing international Currency activity in accordance with Section 3.1 of Operating Circular 2, all international Currency deposits (regardless of denomination) relating to such activity are only accepted in standard bundle increments. ((Currency Deposits Table)) | You are responsible for piece counting, verifying for authenticity, and properly assembling and packaging Your Currency deposit. Currency deposits that do not meet the stated criteria upon inspection at Your servicing FRB may be refused. Standard units for domestic Currency deposits are available on page 7 in the table below. However, with respect to Institutions that have executed a contract governing international Currency activity in accordance with Section 3.1 of Operating Circular 2, all international Currency deposits (regardless of denomination) relating to such activity are only accepted in standard bundle increments. ((Currency Deposits Table)) | Added notification that a Cash office has the option to refuse a deposit that does not meet the CSMOP requirements. This statement mirrors the language in Section 4.1 of OC2. Updated table location reference. | |
| 10 | 4.2 | For all denominations, Bands must be arranged within the Bundle so that all bank stamps | For all denominations, Bands must be arranged within the Bundle so that all bank stamps within | Removed note facing requirement. | |

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| # | Section and Redline Page # | 2016 Language | 2018 Language | Rationale or Action | | |
| | Preparing a Currency Deposit, p. 13 | within the Bundle are facing in one direction. For \$50 and \$100 denominations Your bank stamp must be placed on the back outside of the Band. | the Bundle are facing in one direction. For \$50 and \$100 denominations Your bank stamp must be placed on the back outside of the Band. | | | |
| 11 | 4.2 Preparing a Currency Deposit, p. 13 | For additional clarification, please refer to the Deposit Visual Reference Guide. | For additional clarification, please refer to the DVRG . | Updated reference for DVRG and refreshed hyperlink. | | |
| 12 | 4.2 Preparing a Currency Deposit, p. 13 | Your servicing FRB requires You to include a deposit document, or ticket, with Your deposit or provide an electronic deposit notification. Consult with Your servicing FRB for specific policies and procedures. | Your servicing FRB requires You to include a deposit document, or ticket, with Your deposit or provide an electronic deposit notification. Consult with Your servicing FRB for specific policies and procedures. | Removed 'ticket' reference as 'deposit document' can be inclusive of both and also adjusts language towards utilizing the more standardized approach of the .pdf document. | | |
| 13 | 4.3 Process for Handling Counterfeit or Unlawfully Altered Currency or Coin, p. 13 | If You find any counterfeit or unlawfully altered Currency or Coin, You should send it directly to the local U.S. Secret Service office. Counterfeit or unlawfully altered Currency or Coin that is found in Your deposit will be forwarded to the Secret Service, and Your Account will be charged for the difference. | If You find any counterfeit or unlawfully altered Currency or Coin, You should send it directly to the local appropriate U.S. Secret Service office. Counterfeit or unlawfully altered Currency or Coin that is found in Your deposit will be forwarded to the Secret Service, and Your Account will be charged for the difference. If You are concerned that Your order from Your servicing FRB contained any suspect counterfeit or unlawfully altered Currency or Coin, please contact Your servicing FRB. | The reference to 'local' USSS office has been removed in anticipation of the upcoming shift in procedures: sending notes to a centralized location. Recognizing some DIs may suspect a counterfeit note received from the FRB, guidance has been added. | | |
| 14 | 4.4 Process for Handling | For complete instructions on Contaminated Currency and Coin, please visit: | For complete instructions, visit the on Contaminated Currency and Coin page on the FRBservices.org website., please visit: | To accommodate future edits to referenced website addresses, all addresses have been replaced with webpage location | | |

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| | Contaminated | https://www.frbservices.org/resources/financi | https://www.frbservices.org/resources/financial- | information that connect via | | |
| | Currency, p. 14 | al-services/cash/exception- | services/cash/exception | hyperlinks. | | |
| | | processing/contaminated-coin-currency.html | processing/contaminated-coin-currency.html | | | |
| 15 | 4.5 Process for | Mutilated Currency should not be sent to Your | Mutilated Currency should not be sent to Your | To accommodate future edits to | | |
| | Handling | servicing FRB. This Currency should be sent, | servicing FRB. This Currency should be sent, along | referenced addresses, this | | |
| | Mutilated | along with a letter stating the estimated value | with a letter stating the estimated value of the | section has been replaced with | | |
| | Currency, p. 14 | of the Currency and an explanation of how the | Currency and an explanation of how the Currency | the webpage information that | | |
| | | Currency became mutilated, to the correct | became mutilated, to the correct addresses listed | connects via a hyperlink. | | |
| | | address below based on the shipping method: | on the <u>BEP website</u> . below based on the shipping method: | | | |
| | | If using the United States Postal Service (USPS), | | | | |
| | | please use the following P.O Box and specific | If using the United States Postal Service (USPS), | | | |
| | | zip code: | please use the following P.O Box and specific zip | | | |
| | | | code: | | | |
| | | Bureau of Engraving and Printing (BEP) | | | | |
| | | Mutilated Currency Division, Room 344-A | Bureau of Engraving and Printing (BEP) Mutilated | | | |
| | | P.O. Box 37048 Washington, DC 20013 | Currency Division, Room 344-A | | | |
| | | | P.O. Box 37048 Washington, DC 20013 | | | |
| | | If using a private carrier, please use the | | | | |
| | | following street address: | If using a private carrier, please use the following | | | |
| | | Bureau of Engraving and Printing | street address: | | | |
| | | Mutilated Currency Division, Room 344-A 301 14th Street, SW | Bureau of Engraving and Printing | | | |
| | | Washington, DC 20228 | Mutilated Currency Division, Room 344 A 301 14th | | | |
| | | | Street, SW | | | |
| | | | Washington, DC 20228 | | | |
| 16 | 4.5 Process for | To view examples of Mutilated Currency, | To view examples of Mutilated Currency, review | Updated Deposit Visual | | |
| | Handling | review the Deposit Visual Reference Guide. | the Deposit Visual Reference Guide <u>DVRG</u> . | Reference Guide acronym to | | |
| | | | | DVRG and added hyperlink. | | |

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| # | Section and | 2016 Language | 2018 Language | Rationale or Action | |
| | Redline Page # | | | | |
| | Mutilated | | | | |
| 47 | Currency, p. 15 | T () | T 6 110 x 11 x 12 x 15 x 15 x 15 x 15 x 15 x 15 | | |
| 17 | 4.7 Preparing a | To facilitate the preparation of Coin deposits, | To facilitate the preparation of Coin deposits, | Updated Deposit Visual | |
| | Coin Deposit, | review the Deposit Visual Reference Guide. | review the Deposit Visual Reference Guide <u>DVRG</u> . | Reference Guide acronym to | |
| 18 | p. 16 | Sack loose Coin by denomination in plastic | Package Sack loose Coin by denomination in | DVRG and added hyperlink. | |
| 10 | 4.8 Currency Coin, p. 16 | Sack loose Coin by denomination in plastic or canvas bags. Plastic and canvas bags | Package Sack loose Coin by denomination in plastic or canvas bags. Plastic and canvas bags | Updated terminology from 'sack' to 'package' which aligns with | |
| | Com, p. 10 | must have "tamper-evident" seals so that | must have "tamper-evident" seals so that any | current practices. | |
| | | any signs of tampering will be clearly | signs of tampering will be clearly visible. | carrent practices. | |
| | | visible. | | | |
| 19 | 4.8 | Your servicing FRB may require You to include a | Your servicing FRB may require You to include a | Removed 'ticket' reference as | |
| | Current Coin, | deposit document, or ticket, with Your deposit. | deposit document , or ticket, with Your deposit. | 'deposit document' can be | |
| | p. 17 | Consult with Your servicing FRB for specific | Consult with Your servicing FRB for specific policies | inclusive of both and also adjusts | |
| | | policies or procedures. | practices or procedures. | language towards utilizing the | |
| | | | | more standardized approach of | |
| | | | | the .pdf document. | |
| | | | | Rephrased to 'practices' as | |
| | | | | 'policy' was an incorrect | |
| | | | | reference. | |
| 20 | 4.10 Handling | The Federal Reserve Bank does not accept | The Federal Reserve Bank does not accept deposits | To accommodate future edits to | |
| | Bent or Partial | deposits of Bent or Partial Coin. Coin classified | of Bent or Partial Coin. Coin classified as Bent or | referenced addresses, this | |
| | Coin | as Bent or Partial should be forwarded directly | Partial should be forwarded directly to the U.S. | section has been replaced with | |
| | | to the U.S. Mint at the following address: | Mint at the following address: listed on their | the webpage information that | |
| | | United States Mint Indonondones Mall Dest | website for the Mutilated Coin Redemption | connects via a hyperlink. | |
| | | United States Mint Independence Mall Post Office Box 400 | Program. United States Mint Independence Mall Post Office | | |
| | | Philadelphia, PA 19105 | Box 400 | | |
| | | Timadeipina, IA 19109 | Philadelphia, PA 19105 | | |
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| 21 | 4.11 Process for Handling Contaminated Coin, p. 18 | On occasion You may receive Coin that is deemed to be Contaminated. The FRB does not accept deposits of Contaminated Coin. Contaminated Coin must be decontaminated per the guidelines established by the Center for Disease Control and Prevention (CDC) for decontamination of "Other Household Surfaces and Items." If You want to deposit the Coin after decontamination, contact the FRB for further instructions. For complete instructions on Contaminated Coin, please visit: https://www.frbservices.org/resources/financial-services/cash/exception-processing/contaminated-coin-currency.html | On occasion You may receive Coin that is deemed to be Contaminated. The FRB does not accept deposits of Contaminated Coin. Contaminated Coin must be decontaminated per the guidelines established by the Center for Disease Control and Prevention (CDC) for decontamination of surfaces in the "Other Household Surfaces and Items Cleaning & Sanitizing-" section. If You want to deposit the Coin after decontamination, contact the FRB for further instructions. For complete instructions on Contaminated Coin, please visit the Contaminated Coin and Currency page on the FRBServices.org website. : https://www.frbservices.org/resources/financial-services/cash/exception-processing/contaminated-coin-currency.html | Updated CDC section reference to match current title. To accommodate future edits to referenced website addresses, all addresses have been replaced with webpage location information that connect via hyperlinks. | | |
| 22 | 5.1 Methods for Ordering Cash | You may order Cash by using: •The Federal Reserve Internet based FedLine Web® access solution; or | You may order Cash by using: •The Federal Reserve Internet based FedLine Web® access sSolution; or | Updated FedLine reference to current standard. | | |
| 23 | 5.2 Submitting Currency Orders, p. 18 | All Currency orders must: •Be verified according to the denomination breakdown and accuracy of the amounts before placing the order; and | All Currency orders must: •Be verified according to the denomination breakdown and accuracy of the amounts before placing the order; and | To accommodate future edits to referenced website addresses, all addresses have been replaced with webpage location information that connect via hyperlinks. | | |

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| | | Be submitted within the ordering schedule set | Be submitted within the ordering schedule set by | | |
| | | by Your servicing FRB (schedules shown at the | Your servicing FRB (schedules are available shown | | |
| | | link below). | at the link below on the <u>Deadlines for Orders and</u> | | |
| | | • | Deposit Notifications page of the FRBservices.org | | |
| | | https://www.frbservices.org/resources/financi | website). | | |
| | | al- services/cash/depositing- | | | |
| | | ordering/deadlines.html | https://www.frbservices.org/resources/financial- | | |
| | | | services/cash/depositing-ordering/deadlines.html | | |
| 24 | 5.3 New | FRBs will accept and process orders for New | FRBs will accept and process orders for New | Updated FedLine reference to | |
| | Currency | Currency, if available, in support of the holiday | Currency, if available, in support of the holiday | current standard. | |
| | Ordering | season. Communications in advance of those | season. Communications in advance of those | | |
| | | weeks during the holiday season in which the | weeks during the holiday season in which the FRBs | | |
| | | FRBs accept orders for New Currency (i.e. | accept orders for New Currency (i.e. Holiday | | |
| | | Holiday Ordering Periods) are posted on the | Ordering Periods) are posted on the Website and | | |
| | | Website and on the FedLine Web access | on the FedLine Web access sSolution. Specific | | |
| | | solution. Specific dates, order and pick-up | dates, order and pick-up information will be | | |
| | | information will be included in the | included in the announcements. The order | | |
| | | announcements. The order requirements noted | requirements noted in Section 5.2 will apply. | | |
| | | in Section 5.2 will apply. | | | |
| 25 | 5.5 | Coin Orders Table | Coin Orders Table | After confirming System standard | |
| | Submitting | | | practices with the SCC, the \$1 | |
| | Coin Orders, p. | International Unit Dollar Amount | International Unit Dollar Amount | coin order amount has been | |
| | 25 | Presidential, Native American, and Susan B. | Presidential, Native American, and Susan B. | updated to \$140,000 to reflect | |
| | | Anthony Dollars | Anthony Dollars | current operations. | |
| | | | | | |
| | | \$120,000 | \$120,000 \$140,000 | Through the SCC, the few Cash | |
| | | | | offices that have inventory | |
| | | | | stacked at \$120,000 have | |
| | | | | committed their willingness to | |

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| | | | | restack to \$140,000 as needed to pay orders. |
| 26 | 6.2 Differences Found in Coin Orders Received | When submitting a Difference Claim Request form on an order of Coin with U.S. Mint packaging, call the FRB for additional instructions. | When submitting a Difference Claim Request form on an order of Coin with U.S. Mint packaging, call the Your servicing FRB for additional instructions. | Updated sentence to read appropriately. |
| 27 | 7.1 Transportation by Armored Carrier, p. 29 | Our dock, and You must require the armored carrier company to notify us in writing immediately of any changes the list of authorized personnel. | Our dock, and You must require the armored carrier company to notify us in writing immediately of any changes to the list of authorized personnel. | Updated sentence to read appropriately. |