

# Bank transfers

In the menu, go to **Transactions/Print.../Transfers**. Here you can print transfer slips directly from PC CADDIE, which you can add to the annual amount invoices, for example.

**Bank transfer order** [X]

Layout

Concern	Club Fees	Edit...
File export	No, print transfer order	

Persons group

All persons [v] Define...

Order

Alphabet (Names) [v] Edit...

Due date from . . to 24.04.19

Amount only [v] from 5.00 to 999999.99

only outstanding amounts [v]

WITH and WITHOUT direct-debit [v] Define...

Families together separate invoice, extra [v]

Print [F8]

Bookings filter

Note

Quit



A dot matrix printer is required for this function.