

## **IX. Members' Access to Credit Union Documents**

### **A. Bylaws, Articles of Incorporation, Rules, Guidelines, and Board Policies**

The above credit union documents will be accessible to the membership as follows:

1. Member(s) request must be in writing
2. We will give the member access to the documents electronically during normal business hours at the operation center 6203 Hillside Amarillo, TX.
3. The member may also contact the Credit Union Department to receive a copy of the;
  - a) bylaws
  - b) articles of incorporation
  - c) rules
4. The member must request in writing to the President/CEO to receive a copy of
  - a) guidelines
  - b) board policies

### **B. Balance Sheet and Income Statement**

The above credit union document will be accessible to the membership as follows:

1. Member(s) request must be in writing
2. We will give the member access to the documents electronically during normal business hours at the operation center 6203 Hillside Amarillo, TX.

### **C. Summary of the Most Recent Annual Audit**

The above credit union documents will be accessible to the membership as follows:

1. Member(s) request must be in writing
2. We will give the member access to the documents electronically during normal business hours at the operation center 6203 Hillside Amarillo, TX.

### **D. IRS Form 990**

The above credit union documents will be accessible to the membership as follows:

1. Member(s) request must be in writing
2. We will give the member access to the documents electronically during normal business hours at the operation center 6203 Hillside Amarillo, TX.