

## **DOCUMENTS AVAILABLE TO MEMBERS**

Upon request, a member is entitled to review or receive a copy of the most recent version of the following credit union documents:

- A. Balance Sheet and income statement (the non-confidential pages of the latest call report may be given to meet this requirement);
- B. A summary of the most recent annual audit completed in accordance with §91.516 of this chapter (relating to Audits and Verifications);
- C. Written board policy regarding access to the articles or incorporation, bylaws rules, guidelines, board policies thereof; and
- D. Internal Revenue Service Form 990.