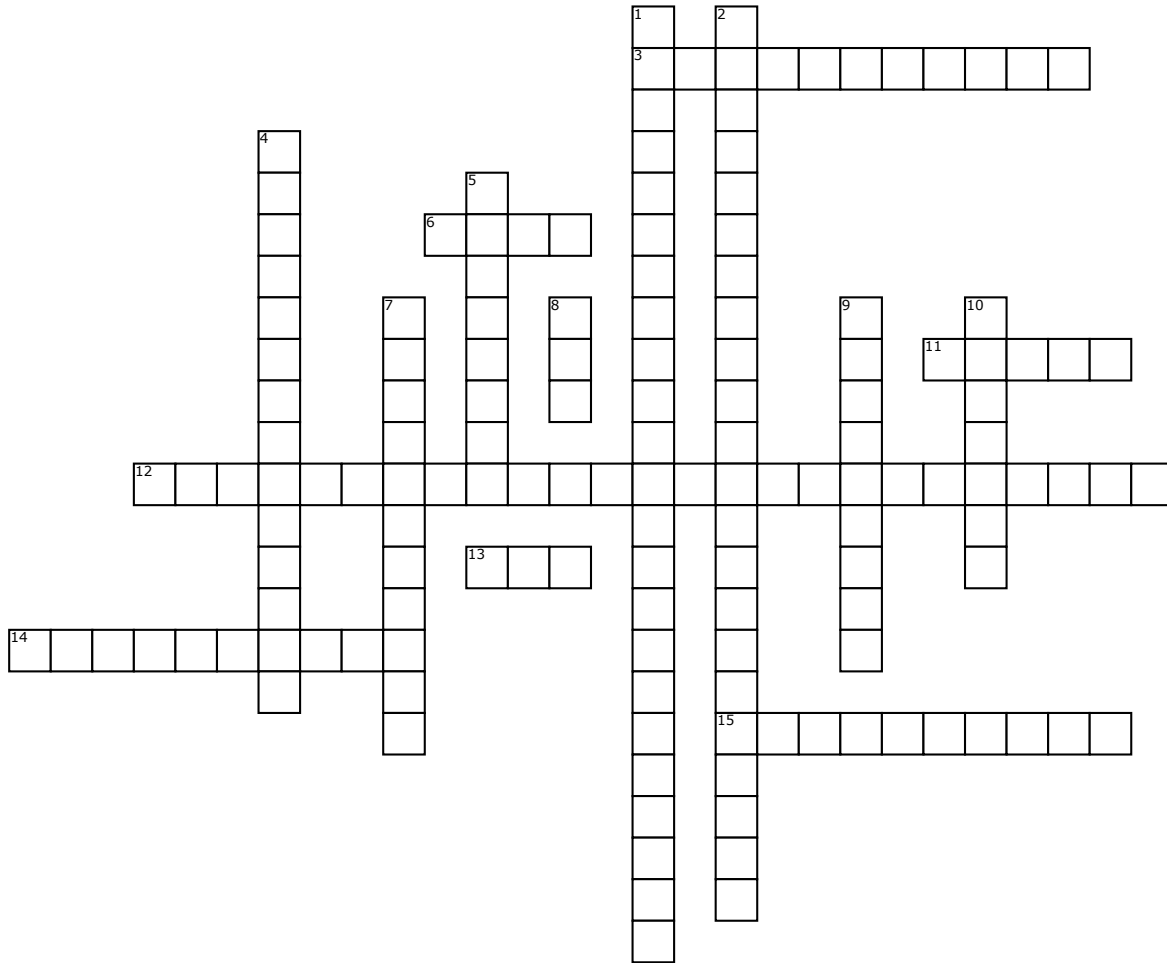


# Items Processing



**Across**

**3.** Module within Image Center to review ATM CO-OP deposits

**6.** The first institution to transact a check

**11.** The brand of our large check scanner in Items Processing

**12.** CAR

**13.** Most common prefix for a Members 1st Business check

**14.** The ultimate number in the MICR account number field

**15.** Outgoing Returns begin as this item type

**Down**

**1.** Notice of Non-Payment

**2.** LAR

**4.** Process to correct incorrect MICRs

**5.** Module that defines readable areas in RemitPlus Client

**7.** Non- Return Collection Items distributed via Image Exchange

**8.** Most common prefix for a share draft

**9.** Most common check scanner brand used at M1st

**10.** MICR data based on how the image was originally keyed