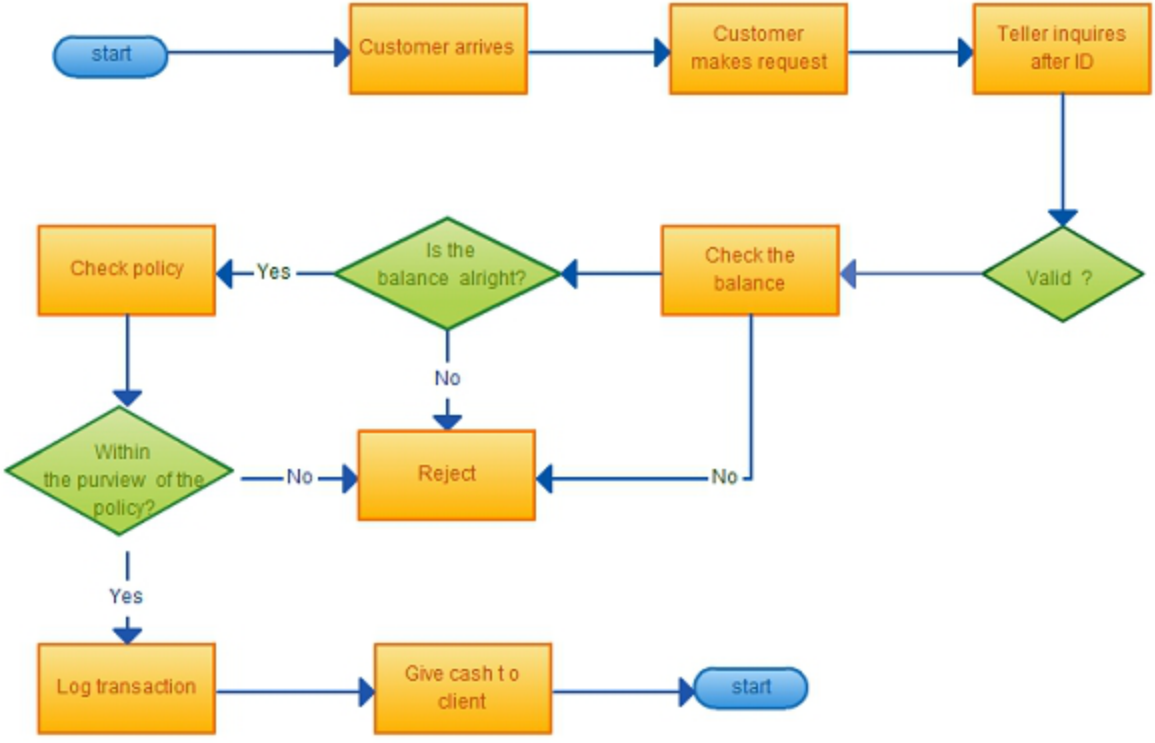
start
Customer arrives
Customer makes request
Teller inquires after ID
Valid ?
Check the balance
Is the balance alright?
Yes
Check policy
No
Reject
No
Within the purview of the policy?
No
Yes
Log transaction
Give cash t o client
start