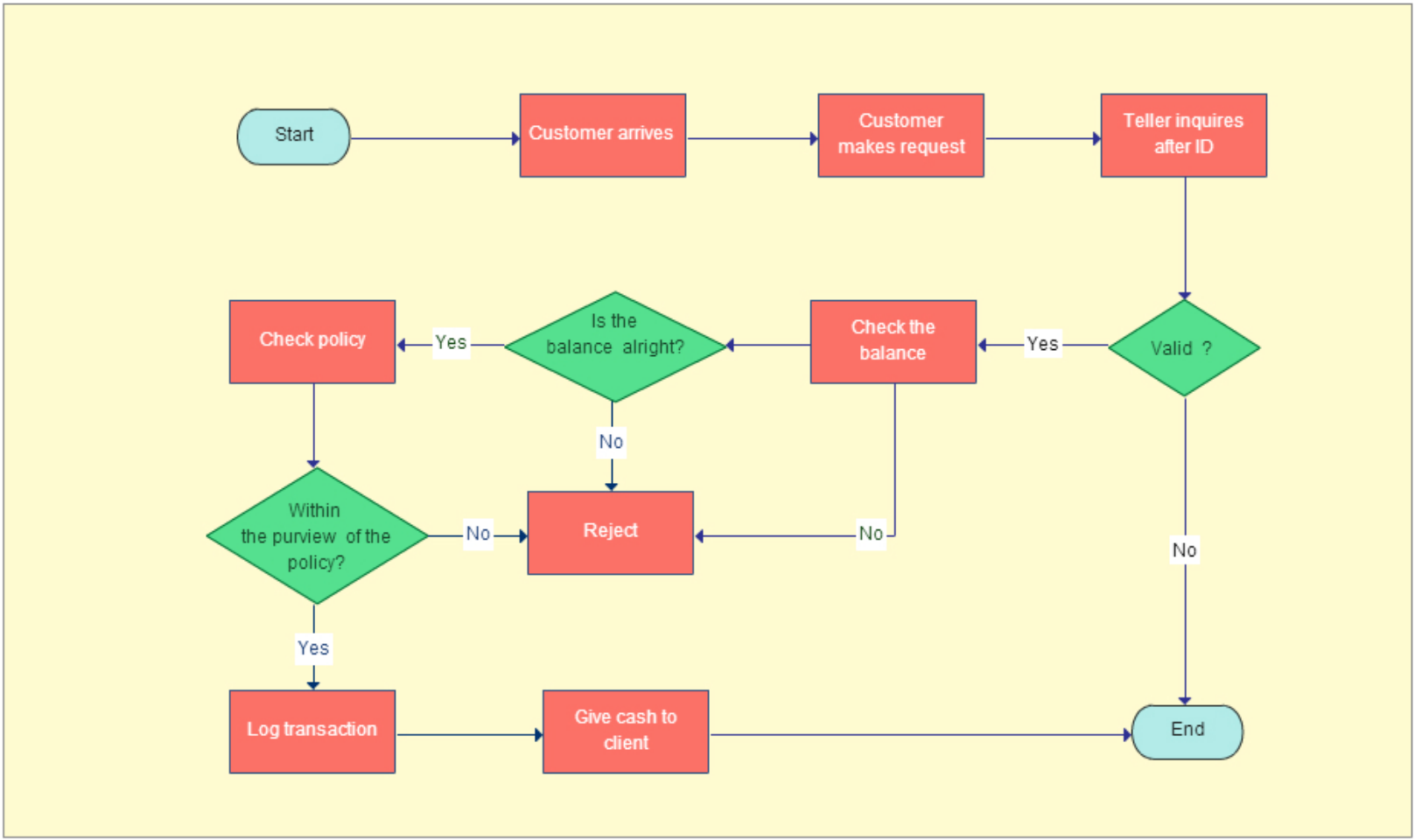
Start
Customer arrives
Customer makes request
Teller inquires after ID
Valid ?
Yes
No
Check the balance
Is the balance alright?
Yes
No
Check policy
Reject
No
Within the purview of the policy?
No
Yes
Log transaction
Give cash to client
End