

## Schengen Visa Application Document

Embassy-ready financial documentation

### ACCOUNT HOLDER DETAILS

Account Holder

**Alex Johnson**

Account Number

**\*\*\*\*4521**

Passport Number

**P1234567**

Statement Period

**01 January 2024 – 31 March 2024**

Bank Name

**Chase Bank**

Account Type

**Checking**

Branch

**New York Downtown Branch**

Currency

**USD**

Statement valid until

**30 Apr 2024**

Document date

**01 Apr 2024**

OPENING BALANCE

**\$12,000.00**

CLOSING BALANCE

**\$18,400.00**

AVERAGE MONTHLY BALANCE

**\$15,525.00**

**Balance Trend: INCREASING +\$6,400 (+53.3%) over period**

Demonstrates genuine savings growth

### SCHENGEN FINANCIAL REQUIREMENT GUIDE

- Recommended: €50–100 per day of travel
- 3 months minimum (France, Spain, Italy prefer 6 months)
- EUR equivalent note recommended for non-EUR accounts
- Original bank stamp / seal required for final submission

### Formatted for Schengen Visa

Statement covers: 3 months (Schengen minimum: 3 months (France/Spain prefer 6 months))

France, Spain, and Italy often require 6 months of statements. Original bank stamp/seal required for final embassy submission.

Requirements last verified May 2026 per EU Annex 25 reference amounts. Verify at your consulate before applying.

This document was produced by StatementsCraft by reformatting the original bank export file. No financial data has been modified. Original transactions are preserved exactly as exported by the bank. This formatted version is provided for presentation purposes. Always verify current embassy requirements before submission. Generated: 01 Apr 2024 12:00 UTC

| Date  | Description       | Reference  | Debit             | Credit            | Balance            |
|---|-------------------|------------|-------------------|-------------------|--------------------|
| 01/01/2024                                  | Opening Balance   |            |                   |                   | \$12,000.00        |
| 05/01/2024                                  | Salary Credit     | SAL-JAN24  |                   | \$4,250.00        | \$16,250.00        |
| 08/01/2024                                  | Rent Payment      | RENT-001   | \$1,250.00        |                   | \$15,000.00        |
| 12/01/2024                                  | Grocery Store     | POS/482910 | \$225.00          |                   | \$14,775.00        |
| 15/01/2024                                  | ACH Transfer      | ACH/773821 | \$100.00          |                   | \$14,675.00        |
| 20/01/2024                                  | Restaurant        | POS-8821   | \$90.00           |                   | \$14,585.00        |
| 25/01/2024                                  | Utility Bill      | ELEC-JAN   | \$160.00          |                   | \$14,425.00        |
| <b>January 2024 — Total</b>                 |                   |            | <b>\$1,825.00</b> | <b>\$4,250.00</b> | <b>\$14,425.00</b> |
| 05/02/2024                                  | Salary Credit     | SAL-FEB24  |                   | \$4,250.00        | \$18,675.00        |
| 08/02/2024                                  | Rent Payment      | RENT-002   | \$1,250.00        |                   | \$17,425.00        |
| 12/02/2024                                  | Grocery Store     | POS/482911 | \$210.00          |                   | \$17,215.00        |
| 15/02/2024                                  | ACH Transfer      | ACH/773822 | \$125.00          |                   | \$17,090.00        |
| 18/02/2024                                  | Insurance Premium | INS-FEB    | \$290.00          |                   | \$16,800.00        |
| 22/02/2024                                  | Restaurant        | POS-8822   | \$105.00          |                   | \$16,695.00        |
| 28/02/2024                                  | Utility Bill      | ELEC-FEB   | \$170.00          |                   | \$16,525.00        |
| <b>February 2024 — Total</b>                |                   |            | <b>\$2,150.00</b> | <b>\$4,250.00</b> | <b>\$16,525.00</b> |
| 05/03/2024                                  | Salary Credit     | SAL-MAR24  |                   | \$4,250.00        | \$20,775.00        |
| 08/03/2024                                  | Rent Payment      | RENT-003   | \$1,250.00        |                   | \$19,525.00        |
| 12/03/2024                                  | Grocery Store     | POS/482912 | \$240.00          |                   | \$19,285.00        |
| 15/03/2024                                  | ACH Transfer      | ACH/773823 | \$110.00          |                   | \$19,175.00        |
| 20/03/2024                                  | Travel Booking    | TRV-3310   | \$625.00          |                   | \$18,550.00        |
| 25/03/2024                                  | Utility Bill      | ELEC-MAR   | \$150.00          |                   | \$18,400.00        |
| <b>March 2024 — Total</b>                   |                   |            | <b>\$2,375.00</b> | <b>\$4,250.00</b> | <b>\$18,400.00</b> |
| <b>Average Monthly Balance: \$15,525.00</b> |                   |            |                   |                   |                    |