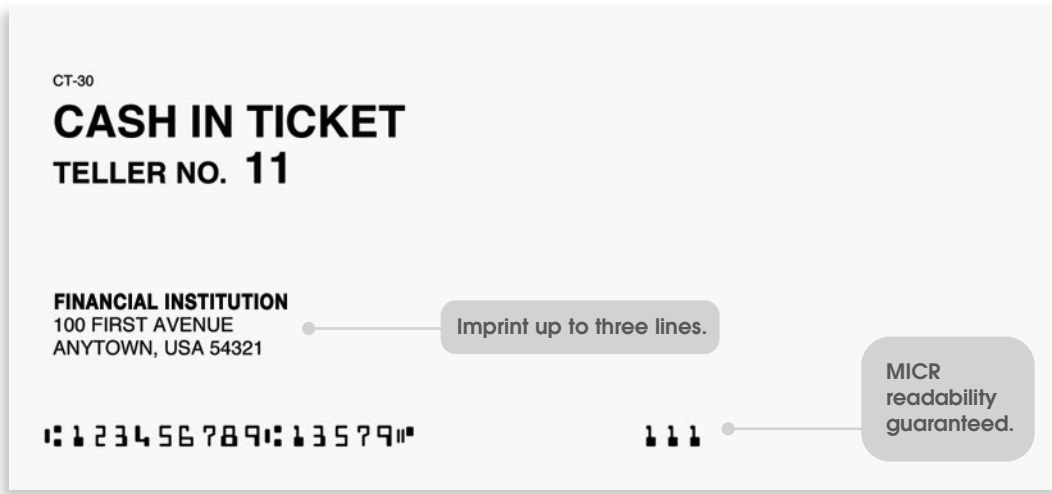


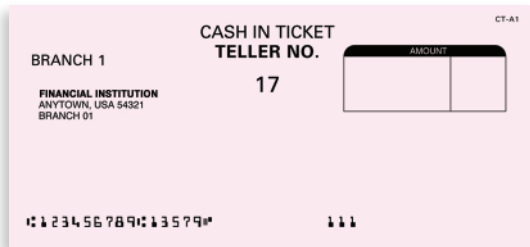
internal financial forms
official checks

Discover the experience behind our documents. Experience in developing quality stock, semi-standard and custom products to meet individual needs. Experience in designing forms that comply with hardware and software specifications, MICR quality and print contrast signal requirements. Experience in providing, implementing and integrating an electronic ordering platform for faster and easier order entry.

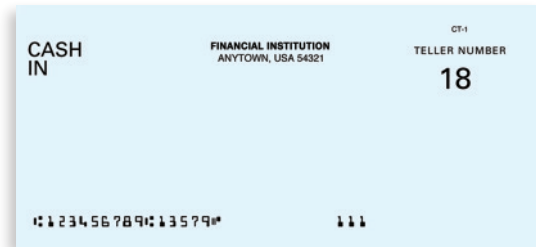
Standard, Single-Part Cash Tickets



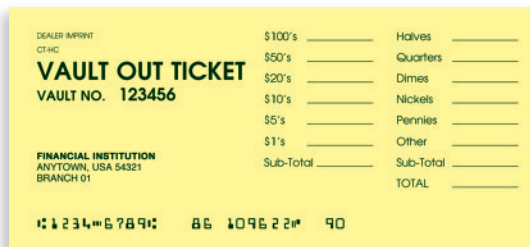
- CT-30 (Shown without an amount box)
- CT-30H (With a higher amount box)
- CT-30L (With a lower amount box)



- CT-A1 (Shown without a notation box)
- CT-A1E (Without a notation box, without an amount box)
- CT-N1 (With a notation box)



CT-1



CT-HC



CT-2

SPECIAL PRICING FOR CONTRACTS & CONVERSIONS

Size:	2¾" x 6"
Colors:	White, Pink, Blue, Canary
Parts:	Single-Part Forms
Paper:	MICR Bond

Minimum Order:	2,500 Per Teller
Normal Order:	5,000 Per Teller
Economy Order:	10,000 Per Teller

- Variable Information:**
- Financial Institution's Imprint
 - MICR Codeline
 - Cash In/Cash Out
 - Cash In Debit/Cash Out Credit
 - Teller Number

Image-Compatible, Single-Part Cash Tickets

DESIGNS WITHOUT AMOUNT BOXES

A pink header bar contains 'CASH IN TICKET' and 'CTIP-1'. Below, 'AUXILIARY LINE' is on the left and 'FINANCIAL INSTITUTION ANYTOWN, USA 54321 BRANCH NAME' is on the right. 'TELLER NO. 111' is centered. A MICR line is at the bottom.

CTIP-1 (Universal format shown)
CTIP-1C (DOC Code Compatible format)

A light blue header bar contains 'CASH TICKET IN' and 'CTIP-2'. Below, 'TELLER NO. 003' is on the left and 'FINANCIAL INSTITUTION ANYTOWN, USA 54321' is on the right. 'AUXILIARY LINE' is centered. A MICR line is at the bottom.

CTIP-2 (Universal format shown)
CTIP-2C (DOC Code Compatible format)

A yellow header bar contains 'CASH IN' and 'CTIP-3'. Below, 'FINANCIAL INSTITUTION ANYTOWN, USA 54321' is on the left and 'TELLER NUMBER 110' is on the right. 'AUXILIARY LINE' is centered. A MICR line is at the bottom.

CTIP-3 (Universal format shown)
CTIP-3C (DOC Code Compatible format)

A pink header bar contains 'CASH IN TICKET' and 'CTIP-4'. Below, 'TELLER NO. 002' is on the left and 'FINANCIAL INSTITUTION ANYTOWN, USA 54321' is on the right. 'AUXILIARY LINE' is centered. A MICR line is at the bottom.

CTIP-4 (Universal format shown)
CTIP-4C (DOC Code Compatible format)

DESIGNS WITH AMOUNT BOXES

A yellow header bar contains 'CASH OUT TICKET' and 'CTIP-1A'. Below, 'AUXILIARY LINE' is on the left and 'FINANCIAL INSTITUTION ANYTOWN, USA 54321 BRANCH NAME' is on the right. 'TELLER NO. 111' is centered. An amount box with a dollar sign and a decimal point is on the right. A MICR line and '2 2' are at the bottom.

CTIP-1A (Universal format shown)
CTIP-1D (DOC Code Compatible format)

A pink header bar contains 'CASH TICKET OUT' and 'CTIP-2A'. Below, 'TELLER NO. 003' is on the left and 'FINANCIAL INSTITUTION ANYTOWN, USA 54321' is on the right. 'AUXILIARY LINE' is centered. An amount box with a dollar sign and a decimal point is on the right. A MICR line and '2 2' are at the bottom.

CTIP-2A (Universal format shown)
CTIP-2D (DOC Code Compatible format)

A light blue header bar contains 'CASH OUT' and 'CTIP-3A'. Below, 'FINANCIAL INSTITUTION ANYTOWN, USA 54321' is on the left and 'TELLER NUMBER 000' is on the right. 'AUXILIARY LINE' is centered. An amount box with a dollar sign and a decimal point is on the right. A MICR line and '2 2' are at the bottom.

CTIP-3A (Universal format shown)
CTIP-3D (DOC Code Compatible format)

A yellow header bar contains 'CASH OUT TICKET' and 'CTIP-4A'. Below, 'TELLER NO. 002' is on the left and 'FINANCIAL INSTITUTION ANYTOWN, USA 54321' is on the right. 'AUXILIARY LINE' is centered. An amount box with a dollar sign and a decimal point is on the right. A MICR line and '2 2' are at the bottom.

CTIP-4A (Universal format shown)
CTIP-4D (DOC Code Compatible format)

Size: 2 3/4" x 6"

Colors: White, Pink, Blue, Canary Bands or Colored Bond

Parts: Single-Part Forms

Paper: MICR Bond

Minimum Order: 2,500 Per Teller

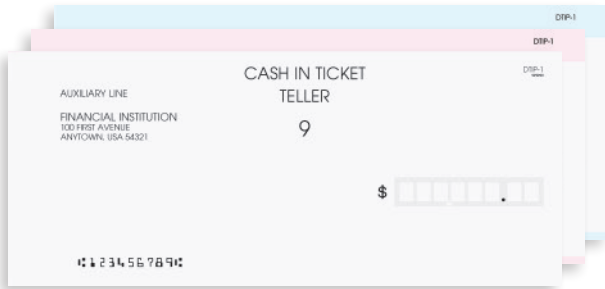
Economy Order: 5,000 Per Teller

Variable Information:

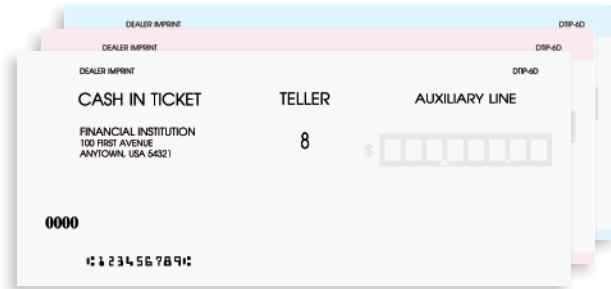
- Financial Institution's Imprint
- MICR Codeline
- Cash In/Cash Out
- Cash In Debit/Cash Out Credit
- Teller Number
- Auxiliary Line (on Universal Formats)
- Document ID Codes

ASK ABOUT OUR ONLINE ORDERING

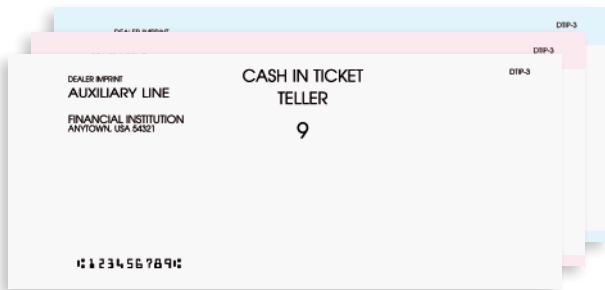
Image-Compatible, Duplicate Carbonless Cash Tickets



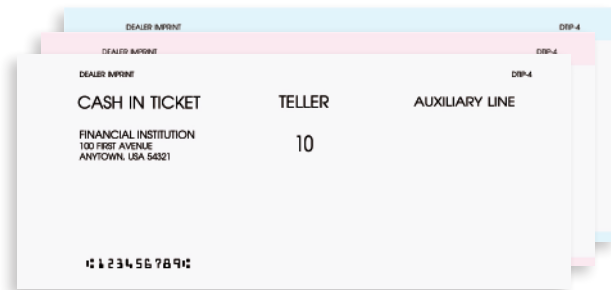
DTIP-1 (Universal format shown)
DTIP-5D (DOC Code Compatible format)



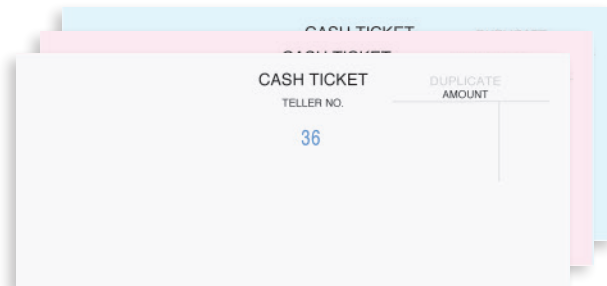
DTIP-2 (Universal format shown)
DTIP-6D (DOC Code Compatible format shown)



DTIP-3 (Universal format shown)



DTIP-4 (Universal format shown)



Duplicates

QUALITY IMAGE PROCESSING DOCUMENTS

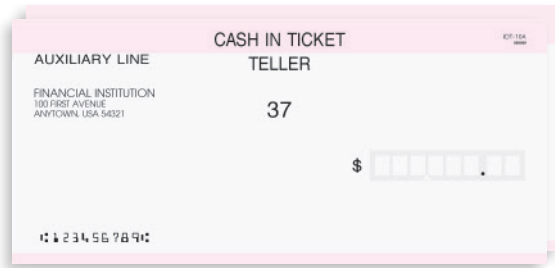
Size: 2¾" x 6½"
Colors & Papers: White/White Duplicate, White (Pink Band)/Pink Duplicate, White (Blue Band)/Blue Duplicate

Parts: Two-Part Sets (parts different) Carbonless No Stub or ½" Stub
Minimum Order: 2,500 Per Teller
Economy Order: 5,000 Per Teller

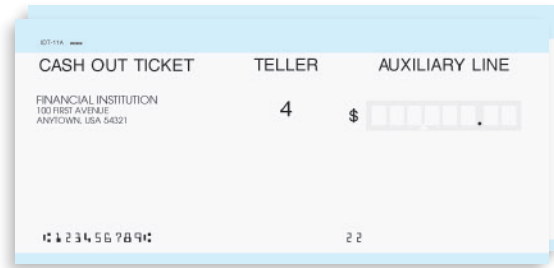
Variable Information:

- Financial Institution's Imprint
- MICR Codeline
- Cash In/Cash Out
- Cash In Debit/Cash Out Credit
- Teller Number
- Auxiliary Line
- Document ID Codes

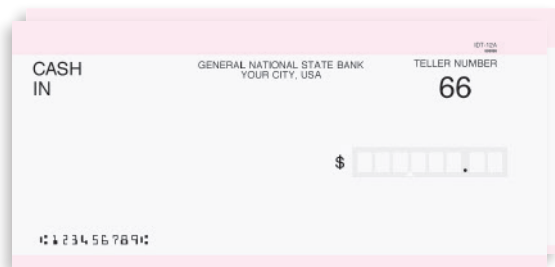
Image-Compatible, Duplicate Carbonless Cash Tickets



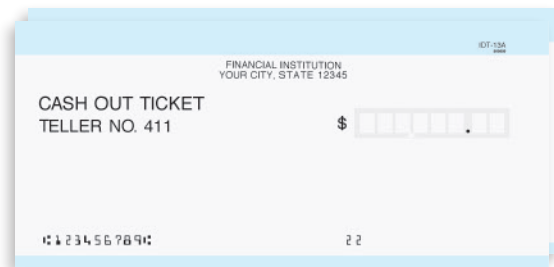
- IDT-10A** (Universal format shown)
- IDT-10D** (DOC Code Compatible format)
- IDT-10** (Universal format/no box)
- IDT-10C** (DOC Code Compatible format/no box)



- IDT-11A** (Universal format shown)
- IDT-11D** (DOC Code Compatible format)
- IDT-11** (Universal format/no box)
- IDT-11C** (DOC Code Compatible format/no box)

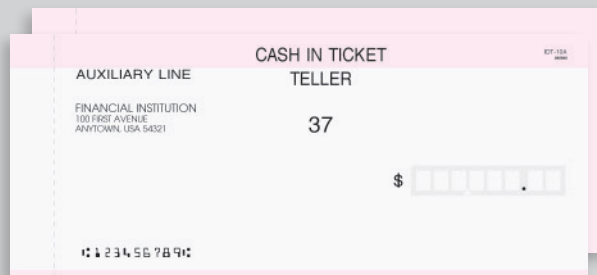


- IDT-12A** (Universal format shown)
- IDT-12D** (DOC Code Compatible format)
- IDT-12** (Universal format/no box)
- IDT-12C** (DOC Code Compatible format/no box)



- IDT-13A** (Universal format shown)
- IDT-13D** (DOC Code Compatible format)
- IDT-13** (Universal format/no box)
- IDT-13C** (DOC Code Compatible format/no box)

Also available as 6½" IDTLs



Color Bands on Part 1 and Colored Bond for Part 2

Sizes: IDT: 2¾" x 6"
IDTL: 2¾" x 6½"

Colors & Papers: Original: White, Pink, Blue, Canary Bands
IDT Duplicate: White, Pink, Blue, Canary Bands
IDTL Duplicate: White, Pink, Blue, Canary Paper

Parts: Two-Part Sets (parts same)
½" Stub on IDTL

Minimum Order: 2,500 Per Teller

Economy Order: 5,000 Per Teller

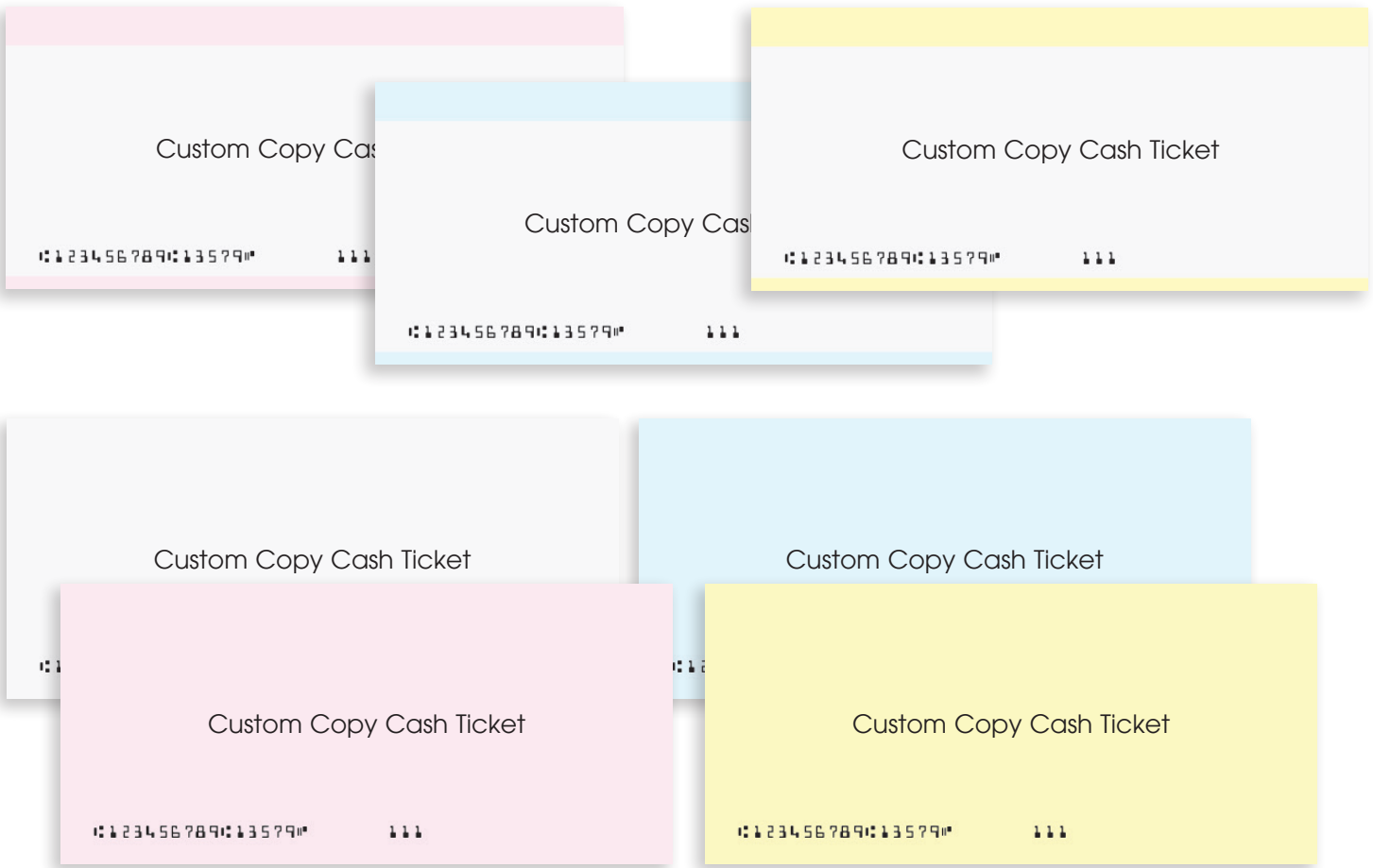
Variable Information:

- Financial Institution's Imprint
- MICR Codeline
- Cash In/Cash Out
- Cash In Debit/Cash Out Credit
- Teller Number
- Auxiliary Line (on Universal Formats)
- Document ID Codes

SPECIAL PRICING FOR LARGE QUANTITIES, CONTRACTS & CONVERSIONS

Semi-Standard, Single-Part or Duplicate Cash Tickets

Combine our stock specifications with your custom copy to create a semi-standard cash ticket. See below for details.



Available Semi-Standard Items:

CTIP-SS 2¾" x 6" Single Part
Color Bands or Colored Bond

DTIP-SS 2¾" x 6½" Two-Part Sets (parts different, generic part 2)
Part 1 Color Bands, Part 2 Colored Bond (with or without stub)

IDT-SS 2¾" x 6" Two-Part Sets (parts same)
Both Parts Color Bands

IDTL-SS 2¾" x 6½" Two-Part Sets (parts same)
Part 1 Color Bands, Part 2 Colored Bond (with stub)

SPECIAL PRICING FOR IMAGE-COMPATIBLE, SEMI-STANDARD CASH TICKETS

Size:	Shown Above
Colors:	Shown Above
Parts:	Shown Above
Paper:	Single: MICR Bond Duplicate: Carbonless

Minimum Order:	2,500
Economy Order:	5,000 Per Teller

- Variable Information:**
- We print your desired format. All copy must be out of the ⅝" MICR Clear Band and will print in MICR ink.
 - No back printing available.

Miscellaneous Teller Forms

Helps tellers transfer currency and coins more easily and accurately.

Tellers Transfer (parts different)
MTT-54751

Size: 3 1/10" x 6 7/8" (includes 5/8" stub)
 Three-Part Set – Snap-Out Carbon
 Colors: White, Pink, Blue, Canary

Tellers Transfer (parts different)
MTT-510

Size: 3 1/10" x 6 3/4" (includes 5/8" stub)
 Three-Part Set – Snap-Out Carbon
 Colors: White (part 1), Pink (part 2), Canary (part 3)
 Also available as a Two-Part (without the teller's copy, part 3) as style **MTT-510D**.

Organizes information quickly and concisely.

Currency & Coin Record
 (non-imprinted stock item)
MCC-502

Size: 3 1/10" x 5 1/2"
 Color & Paper: White Bond
 Padded in 100's on top.
 Also available in a parts same carbonless, White (part 1) & Canary (part 2), no stub duplicate as style **MCC-502D**.

MAB-501
 Account Balance Slip (Non-Imprinted Stock Item)
 Size: 2 1/2" x 3 3/4"
 Padded in 100's on top
 Color: White

SEND IN CURRENT FORMS FOR A NO-OBLIGATION PRICE QUOTE

Size: Shown by Each Form
Colors: Shown by Each Form
Parts: Shown by Each Form

Paper: MICR Bond (all parts)*
 *excluding MCC-502D
Minimum Order: 500 (MCC-502D, MTT-54751)
 1,000 (MCC-502, MTT-510, MAB-501)

Normal Order: 1,000

Standard General Ledgers, Debits & Credits

Prequalify account name and number to improve accuracy and save time in proofing and processing.

Full Codeline flexibility, MICR encoded account number matches account name.

GL-1 (Shown with the words "General Ledger")
 Size: 3 1/10" x 7"
 Colors: White, Pink, Blue, Canary, Green
 Parts: Padded in 100's on left
 Minimum Order: 1,000 per account

GL-10
 Size: 3 1/10" x 7"
 Colors: White, Pink, Blue, Canary, Green
 Parts: Padded in 100's on left
 Minimum Order: 1,000 per account

GL-20
 Size: 2 3/4" x 6 5/8"
 Colors: White, Pink, Blue, Canary, Green
 Parts: Padded in 100's on left
 Minimum Order: 2,000 per account

Fold shows two-sided printing:
 Debit - black ink
 Credit - red ink

UDC-3
 Combination Debit/Credit
 Size: 3" x 7"
 Color & Paper: White MICR Bond
 Loose or padded in 100's on left
 Minimum Order: 1,000 per account
 Also available as a Non-Imprinted Stock Item as style **UDC-3 NI**.

Available in size 3 1/10" x 7" as style **UDC-2** and available as a Non-Imprinted Stock Item as style **UDC-2 NI**.

Size: Shown by Each Form
Colors: Shown by Each Form
Parts: Single-Part Forms
Paper: MICR Bond

Minimum Order: Shown by Each Form

Variable Information:

- Financial Institution's Imprint (Not available on UDC-2, UDC-3)
- MICR Codeline
- Debit/Credit (Not available on UDC-2, UDC-2 NI, UDC-3, UDC-3 NI)
- Account Name/Number

**ASK ABOUT
 ELECTRONIC ORDERING
 VIA MICRLINK**

Image-Compatible General Ledgers, Debits & Credits

GLIP-1 (with the words "General Ledger")
Size: 3 7/10" x 7 1/2"

DCIP-1 (without the words "General Ledger")
Size: 3 7/10" x 7 1/2"

GLIP-2 (with the words "General Ledger")
Size: 3 7/10" x 7 1/2"

DCIP-2 (without the words "General Ledger")
Size: 3 7/10" x 7 1/2"

GLIP-10 (with the words "General Ledger")
Size: 3 7/10" x 7"

DCIP-10 (without the words "General Ledger")
Size: 3 7/10" x 7"

ASK ABOUT OUR PROOFS FOR CUSTOM FORMS

Size: Shown by Each Form

Colors: White, Pink, Blue, Canary, Green Bands or Colored Bond

Parts: Single-Part Forms

Paper: MICR Bond

Minimum Order: 1,000

Variable Information:

- Financial Institution's Imprint
- MICR Codeline
- Debit/Credit
- Account Name/Number

Image-Compatible General Ledgers, Debits & Credits

GLIP-3 (with the words "General Ledger")
DCIP-3 (without the words "General Ledger")
 Size: 2¾" x 6"

GLIP-4 (with the words "General Ledger")
DCIP-4 (without the words "General Ledger")
 Size: 3¼" x 7½"

GLIP-5 (with the words "General Ledger")
DCIP-5 (without the words "General Ledger")
 Size: 3¼" x 8½"

GLIP-6 (with the words "General Ledger")
 Size: 3¼" x 7½"

DCIP-6 (without the words "General Ledger")
 Size: 3¼" x 7½"

Size: Shown by Each Form
Colors: White, Pink, Blue, Canary, Green Bands or Colored Bond

Parts: Single-Part Forms
Papers: MICR Bond
Minimum Order: 1,000

Variable Information:

- Financial Institution's Imprint
- MICR Codeline
- Debit/Credit
- Account Name/Number

**SPECIAL PRICING FOR
 LARGE QUANTITIES,
 CONTRACTS &
 CONVERSIONS**

Image-Compatible Miscellaneous Debits & Credits

MISC DEBIT Department Code

FINANCIAL INSTITUTION
ANYTOWN, USA 54321

DATE _____

ACCOUNT DESCRIPTION

Account Number

✖ _____

\$ _____

IMD-1

PREPARED BY _____ APPROVED BY _____

⑆ 1 2 3 4 5 6 7 8 9 ⑆

IMD-1
Size: 3⁴/₁₀" x 7"

FINANCIAL INSTITUTION **CREDIT MISCELLANEOUS**
ANYTOWN, USA 54321

Account Name _____ Date _____

DESCRIPTION

Approved By _____

AMOUNT

Account Number

Tran. Code

✖ _____ ✖ _____ \$ _____

IMD-2

⑆ 1 2 3 4 5 6 7 8 9 ⑆

IMD-2
Size: 3⁴/₁₀" x 7"

FINANCIAL INSTITUTION **DEBIT - MISCELLANEOUS** AMOUNT
ANYTOWN, USA 54321

Account Name _____ Date _____

DESCRIPTION

Approved By _____

\$ _____

Tran. Code ✖ _____

Account Number

✖ _____

IMD-3

⑆ 1 2 3 4 5 6 7 8 9 ⑆

IMD-3
Size: 3⁴/₁₀" x 7⁵/₈" (includes 5/8" stub)

**LOW MINIMUM
QUANTITIES AT
ECONOMICAL PRICES**

Size: Shown by Each Form

Colors: White, Pink, Blue, Canary Bands or Colored Bond

Parts: Single-Part Forms
Two-Part Sets
(parts same)
Carbonless with Stub

Minimum Order: 1,000

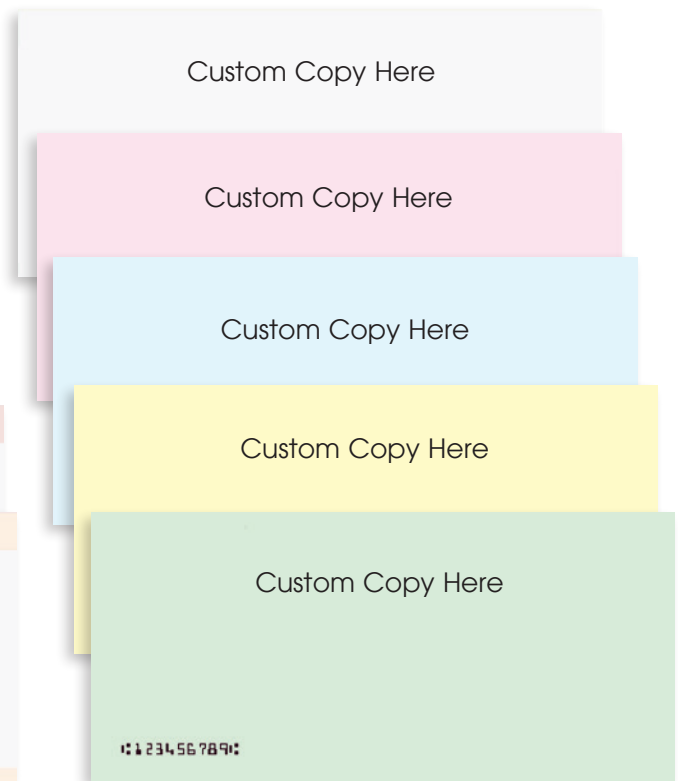
Variable Information:

- Financial Institution's Imprint
- MICR Codeline
- Debit/Credit
- Account Name/Number

Image-Compatible, Single-Part, Semi-Standard Tickets



Combine our stock specifications with your custom general ledger copy. See below for details.



Size: GLIP-27: 2¾" x 6"
 GLIP-33: 3¼" x 7"
 GLIP-34: 3¼" x 7½"
 GLIP-35: 3¼" x 8½"

Parts: Single-Part Forms

Papers: MICR Bond

Minimum Order: 1,000

Colors: White, Pink, Blue, Canary, Green Bands or Colored Bond

Brown, Lime Green, Purple, Dark Blue, Burgundy, Orange, Gray Bands only

Candy stripes available in all colors.

Variable Information:

- We print your desired format. All copy must be out of the 5/8" MICR Clear Band and will print MICR ink.

SPECIAL PRICING FOR IMAGE-COMPATIBLE, SEMI-STANDARD TICKETS

Image-Compatible, Multi-Part, Semi-Standard Tickets



SEMI-STANDARD PROGRAMS ARE A GREAT WAY TO CUSTOMIZE & STILL SAVE MONEY

Size: 2 $\frac{3}{4}$ " x 6 $\frac{5}{8}$ "
3 $\frac{1}{10}$ " x 7 $\frac{5}{8}$ "
3 $\frac{1}{10}$ " x 8 $\frac{1}{8}$ "
3 $\frac{1}{10}$ " x 9"
(all include $\frac{5}{8}$ " stub)

Parts: Two-Part Forms, Three-Part Forms, Snap-Out Carbon or Carbonless with Stub

Papers: Carbon: MICR Bond
Carbonless
Original: CB
Duplicate: CFB or CF
Triplicate: CF

Colors: Original: White or White with Gray, Pink, Blue or Yellow Bands
Duplicate/Triplicate: Pink, Canary, White or White with Gray, Pink, Blue or Yellow Bands

Minimum Order: 1,000

Economy Order: 2,500; 5,000; 10,000

Variable Information:

- We print your desired format. All copy must be out of the $\frac{5}{8}$ " MICR Clear Band and will print MICR ink.

SWD-2807

Two-Part Carbonless with Stub
 Size: 2¾" x 6⅝" (includes ⅝" stub)
 Colors & Paper: White, Pink, Blue, Canary, Green

SDW-1

Size: 2¾" x 6"
 Color & Paper: White MICR Bond

Combines a savings withdrawal/deposit slip into one simple form.

CW-1

Single-Part Form
 Size: 2¾" x 6"
 Colors: White, Pink, Blue, Canary, Green
 Paper: Single-Part-MICR Bond
 Duplicate-Carbonless
 Also available in a parts same, carbonless, no stub duplicate as style **CW-2PT**.

Indicate CW-2PT for a duplicate.

SW-97675-1

Single-Part Form
 Size: 2¾" x 6"
 Colors: White, Pink, Blue, Canary, Green
 Paper: Single-Part-MICR Bond
 Duplicate-Carbonless
 Also available in a parts same, carbonless, no stub duplicate as style **SW-97675-2PT**.

Indicate SW-97675-2PT for a duplicate.

Size:	Shown by Each Form	Minimum	1,000
Parts:	Shown by Each Form	Order:	
Paper:	Shown by Each Form	Variable Information:	<ul style="list-style-type: none"> Financial Institution's Imprint MICR Codeline

QUALITY PRODUCTS AT ECONOMICAL PRICES

Counter Forms

CCD-1
DATE _____ **Checking Deposit**

NAME _____

ACCOUNT NUMBER _____
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

FINANCIAL INSTITUTION
100 FIRST AVENUE
ANYTOWN, USA 54321

⑆ 23456789⑆

CASH	CURRENCY	
	COIN	
CHECKS <small>DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL</small>	TOTAL FROM OTHER SIDE	
	TOTAL	
	LESS CASH RECEIVED	
NET DEPOSIT		

Checks and other items are received for deposit subject to the terms and conditions of the Bank's collection agreement.

TOTAL	1	
	0	
DOLLARS	1	
	0	
CENTS	1	
	0	

CCD-1

Size: 2¾" x 6"

Single-Part

Paper: White or Pink MICR Bond

Backside printing included.

CCD-514
DATE _____ 19 ____ **CHECKING DEPOSIT**

NAME _____

ADDRESS _____

Deposits may not be available for immediate withdrawal.

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE

DEPOSITED WITH _____ ACCOUNT NUMBER _____

FINANCIAL INSTITUTION
100 FIRST AVENUE
ANYTOWN, USA 54321

⑆ 23456789⑆

CASH	CURRENCY	
	COIN	
CHECKS <small>DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL</small>	TOTAL FROM OTHER SIDE	
	TOTAL	
	LESS CASH RECEIVED	
NET DEPOSIT		

TOTAL	1	
	0	
DOLLARS	1	
	0	
CENTS	1	
	0	

CCD-514

Size: 2¾" x 6"

Single-Part

Paper: White or Pink MICR Bond

Backside printing included.

DATE _____ **SAVINGS DEPOSIT**

NAME _____

ADDRESS _____

Deposits may not be available for immediate withdrawal.

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE

ACCOUNT NUMBER _____

FINANCIAL INSTITUTION
100 FIRST AVENUE
ANYTOWN, USA 54321

⑆ 23456789⑆

CASH	CURRENCY	
	COIN	
CHECKS <small>DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL</small>	TOTAL FROM OTHER SIDE	
	TOTAL	
	LESS CASH RECEIVED	
NET DEPOSIT		

SD-97671-1

Single-Part Form

Size: 2¾" x 6"

Colors: White, Pink, Blue, Canary, Green

Papers: Single-Part–MICR Bond

Duplicate–Carbonless

Also available in a parts same, no stub duplicate as **SD-97671-2PT**.

Indicate SD-97671-2PT for a duplicate.

**BUILD AN
ECONOMICAL,
CUSTOM FORM**

Size: Shown by Each Form

Parts: Shown by Each Form

Paper: Shown by Each Form

Minimum Order: 1,000

Variable Information:

- Financial Institution's Imprint
- MICR Codeline

Image-Compatible Counter Forms

RECEIVED FROM **FINANCIAL INSTITUTION**
800 FIRST AVENUE
ANYTOWN, USA 54321

SAVINGS WITHDRAWAL
SWIP-1

ACCOUNT NUMBER _____

DATE _____ ✖ _____

AMOUNT _____ DOLLARS

SIGNATURE _____ \$ _____

AMOUNT OF WITHDRAWAL _____

⑆ 1 2 3 4 5 6 7 8 9 ⑆

Savings Withdrawal
SWIP-1

STAR FINANCIAL **SAVINGS WITHDRAWAL** SWIP-3

100 FIRST AVENUE
ANYTOWN, USA 54321

DATE _____ SIGNATURE _____

AMOUNT _____ DOLLARS

ACCOUNT NUMBER _____ AMOUNT OF WITHDRAWAL _____

✖ _____ \$ _____

⑆ 1 2 3 4 5 6 7 8 9 ⑆

Savings Withdrawal
SWIP-3

RECEIVED FROM **FINANCIAL INSTITUTION**
800 FIRST AVENUE
ANYTOWN, USA 54321

SAVINGS WITHDRAWAL
SWIP-4

ACCOUNT NUMBER _____

DATE _____ ✖ _____

NAME _____

SIGNATURE _____ \$ _____

AMOUNT _____ DOLLARS

AMOUNT OF WITHDRAWAL _____

⑆ 1 2 3 4 5 6 7 8 9 ⑆

Savings Withdrawal
SWIP-4

Forms on this page are also available as carbonless 2 3/4" x 6" x 6" duplicates with color bands only (green excluded). Please add -2PT to form numbers when ordering as a duplicate (ex. SWIP-2-2PT). Duplicate parts are not proof readable.

Received From **FINANCIAL INSTITUTION**
800 FIRST AVENUE
ANYTOWN, USA 54321

SAVINGS WITHDRAWAL
SWIP-2

Account Number _____

Date _____ ✖ _____

_____ Dollars \$ _____

Print Name _____

Signature _____
NOT NEGOTIABLE - TO BE USED ONLY AT COUNTER BY DEPOSITOR

⑆ 1 2 3 4 5 6 7 8 9 ⑆

Savings Withdrawal
SWIP-2

Received From **FINANCIAL INSTITUTION**
800 FIRST AVENUE
ANYTOWN, USA 54321

CHECKING WITHDRAWAL
CWIP-1

Account Number _____

Date _____ ✖ _____

_____ Dollars \$ _____

Print Name _____

Signature _____
NOT NEGOTIABLE - TO BE USED ONLY AT COUNTER BY DEPOSITOR

⑆ 1 2 3 4 5 6 7 8 9 ⑆

Checking Withdrawal
CWIP-1

Size: 2 3/4" x 6"

Colors: White, Pink, Blue, Canary, Green Bands or Colored Bond

Parts: Single-Part Forms

Papers: MICR Bond

Minimum Order: 1,000

Variable Information:

- Financial Institution's Imprint
- MICR Codeline

UNBEATABLE SELECTION

Image-Compatible Counter Forms

CDIP-41
FORM 1

FINANCIAL INSTITUTION
300 FIRST AVENUE
ANYTOWN, USA 54521

DATE _____

NAME _____
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
ACCOUNT NUMBER _____

* _____

SIGN HERE FOR CASH RECEIVED (IF REQUIRED)

1 2 3 4 5 6 7 8 9 0

CHECKING DEPOSIT

CASH ▶

NET DEPOSIT \$ _____

9 9 9

CURRENCY COUNT - FOR FINANCIAL INSTITUTIONS USE ONLY

X	100
X	50
X	20
X	10
X	5
X	2
X	1
TOTAL	

CHECKS
LIST SEPARATELY

DOLLARS

CENTS

Forms on this page are also available as carbonless 2 1/4" x 6" x 6 5/8" duplicates (white or white with pink color bands only). Please add -2PT to form numbers when ordering as a duplicate (ex. CDIP-41-2PT). Duplicate parts are not proof readable.

Checking Deposit Ticket
CDIP-41

CDIP-1
FORM 1

FINANCIAL INSTITUTION
300 FIRST AVENUE
ANYTOWN, USA 54521

DATE _____

NAME _____
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
ACCOUNT NUMBER _____

* _____

SIGN HERE FOR CASH RECEIVED (IF REQUIRED)

1 2 3 4 5 6 7 8 9 0

CHECKING DEPOSIT

CASH ▶

NET DEPOSIT \$ _____

9 9 9

FINANCIAL INSTITUTION
300 FIRST AVENUE
ANYTOWN, USA 54521

DATE _____

NAME _____
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
ACCOUNT NUMBER _____

* _____

SIGN HERE FOR CASH RECEIVED (IF REQUIRED)

1 2 3 4 5 6 7 8 9 0

SAVINGS DEPOSIT
FORM SDF-1

CASH ▶

NET DEPOSIT \$ _____

Checking Deposit Ticket
CDIP-1
Backside printing included.

Savings Deposit
SDIP-1

CDIP-51
FORM 1

DEPOSIT TICKET

NAME _____

ACCOUNT NO. _____

DATE _____
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE FOR CASH RECEIVED (IF REQUIRED)

FINANCIAL INSTITUTION
300 FIRST AVENUE
ANYTOWN, USA 54521

1 2 3 4 5 6 7 8 9 0

CASH ▶

NET DEPOSIT \$ _____

2 0

SDIP-2
FORM 2

SAVINGS DEPOSIT

FINANCIAL INSTITUTION

ACCOUNT NUMBER _____

* _____

Date _____

Name _____

Address _____

NET DEPOSIT \$ _____

1 2 3 4 5 6 7 8 9 0

Deposit Ticket
CDIP-51
Backside printing included.

Savings Deposit
SDIP-2

EASY TO USE
SPECIALIZED FORMS

Size: 2 3/4" x 6"

Colors: White or White (Pink Band)

Parts: Single-Part Forms

Papers: MICR Bond

Minimum Order: 1,000

Variable Information:

- Financial Institution's Imprint
- MICR Codeline

Image-Compatible Counter Forms

Business Deposit Ticket (parts same)

CDIP-2

Two-Part Sets

Size: 3 1/10" x 7 5/8" (includes 5/8" stub)

Colors & Papers: Original-White

Duplicate-Canary Carbonless

Backside printing part 1 only.

Business Deposit Ticket (parts same)

CDIP-3

Two-Part Sets

Size: 3 1/10" x 8 5/8" (includes 5/8" stub)

Colors & Papers: Original-White

Duplicate-Canary Carbonless

Business Deposit Ticket (parts same)

CDIP-5

Single-Part to Three-Part Sets

Carbonless

Size: 3 1/10" x 9" (includes 5/8" stub)

Colors & Papers: White, Pink, Blue,
Canary Bands or Full
Tint, MICR Bond

Size: Shown by Each Form

Colors: Shown by Each Form

Parts: Shown by Each Form

Papers: Shown by Each Form

Minimum 1,000
Order:

Variable Information:

- Financial Institution's Imprint
- MICR Codeline
- Account Name/Number

**SELECT FROM ONE OF
OUR STANDARD IMAGE
FORMS OR WE CAN
DESIGN A CUSTOM
FORM FOR YOU**

Deposit Ticket Imprint Program

CHECKING ACCOUNT DEPOSIT
FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN.
PLEASE BE SURE THAT ALL ITEMS ARE PROPERLY ENDORSED.

DEPOSIT TICKET

CDIP7

CURRENCY COUNT - FOR FINANCIAL INSTITUTION USE ONLY

X	100
X	50
X	20
X	10
X	5
X	2
X	1
TOTAL	

DATE DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

CURRENCY	DOLLARS	CENTS
COIN		
CHECKS LIST EACH SEPARATELY		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
TOTAL FROM ATTACHED LIST		

PLEASE BE SURE THAT ALL ITEMS ARE PROPERLY ENDORSED. LIST EACH CHECK SEPARATELY.

ABC CORPORATION
301 NORTHTOWN CENTER
ANYTOWN, USA 54321

FINANCIAL INSTITUTION
100 FIRST AVENUE
ANYTOWN, USA 54321

\$

00000000 23456789

TOTAL ITEMS

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

TOTAL MUST BE ENTERED ON FRONT SIDE

CDIP-7

The economy business deposit ticket imprint program offers a low minimum quantity of 250, which allows you to choose the best quantity for individual locations, large or small.

AVAILABLE IN ONE TO FOUR PARTS

- Size:** 3 1/10" x 8 3/8" Single-Part Form
3 1/10" x 9" (includes 5/8" stub)
Multiple-Part Sets
- Colors & Papers:** Original-White
Duplicate-Pink
Triplicate-Canary
Quadruplicate-Blue
- Parts:** Carbonless
One-Part to Four-Part Sets with Stub
- ICR Backer on Part 1**
- Copy Printed:** Parts Same on All Copies
- Minimum Order:** • 250 Per Variable
- Variable Information:**
 - Financial Institution's Imprint
 - Customer Imprint
 - MICR Encoded on Original
- Options:**
 - Padding
 - Shrink Wrapping
 - Logos
 - Book Bound (Full Wrap-Around Cover with Chip Board Back) 50 Sets Per Book for Two-Part Forms, 25 Sets Per Book for Three-Part Forms and 25 Sets Per Book for Four-Part Forms

Deposit Ticket Imprint Program

DEPOSIT TICKET
GENERAL CORPORATION
ANYTOWN, USA 54321

DATE: MONTH DAY YEAR
CURRENCY: COIN CHECKS
FINANCIAL INSTITUTION
800 WEST AVENUE
ANYTOWN, USA 54321

90-67891234 \$

⑆ 23456789⑆

CDIP-10

DEPOSIT TICKET
GENERAL CORPORATION
ANYTOWN, USA 54321

DATE: MONTH DAY YEAR
CURRENCY: COIN CHECKS
FINANCIAL INSTITUTION
800 WEST AVENUE
ANYTOWN, USA 54321

90-67891234 \$

⑆ 23456789⑆

CDIP-11

DEPOSIT TICKET
GENERAL CORPORATION
778 STREET
ANYTOWN, USA 54321

DATE: MONTH DAY YEAR
CURRENCY: COIN CHECKS
FINANCIAL INSTITUTION
800 WEST AVENUE
ANYTOWN, USA 54321

90-67891234 \$

⑆ 23456789⑆

CDIP-12

DEPOSIT TICKET
GENERAL CORPORATION
778 STREET
ANYTOWN, USA 54321

DATE: MONTH DAY YEAR
CURRENCY: COIN CHECKS
FINANCIAL INSTITUTION
800 WEST AVENUE
ANYTOWN, USA 54321

90-67891234 \$

⑆ 23456789⑆

CDIP-13

Size: 3 $\frac{1}{10}$ " x 8 $\frac{3}{8}$ "
Single-Part Form
3 $\frac{1}{10}$ " x 9"
(includes $\frac{5}{8}$ " stub)
Multiple-Part Sets

Parts: Carbonless
One-Part to
Four-Part Sets
with Stub

Papers: Original—White
Duplicate—Pink
Triplicate—Canary
Quadruplicate—Blue

ICR Backer on Part 1

Copy Printed:
• Parts Same
• Imprinted All in Black MICR Ink

Minimum Order:
• 250 Per Variable

Variable Information:
• Financial Institution's Imprint
• Customer Imprint
• MICR Encoded on Original

Options:

- Padding
- Shrink Wrapping
- Logos
- Book Bound (Full Wrap-Around Cover with Chip Board Back)
50 Sets Per Book for Two-Part Forms, 25 Sets Per Book for Three-Part Forms and 25 Sets Per Book for Four-Part Forms

**LOW MINIMUM
ORDER QUANTITIES**

Image-Compatible Notices

Return Item Notice

IRI-1203

Colors & Papers: Original-White (CB)
Duplicate-Canary (CFB)
Triplicate-Pink (CF)

Advice of Credit

IAV-1204

Colors & Papers: Original-White (Pink Band) (CB)
Duplicate-White (Pink Band) (CFB)
Triplicate-Canary (CF)

Advice of Charge

IAV-1205

Colors & Papers: Original-White (CB)
Duplicate-Canary (CFB)
Triplicate-Pink (CF)

Deposit Correction

IDC-1206

Colors & Papers: Original-White (CB)
Duplicate-Canary (CFB)
Triplicate-Pink (CF)

*Optional Tran Code boxes available. Please specify on purchase order.

**UNBEATABLE MICR
READABILITY**

Size: 3 1/10" x 9"
(includes 5/8" stub)

Colors & Papers: Shown by Each Form

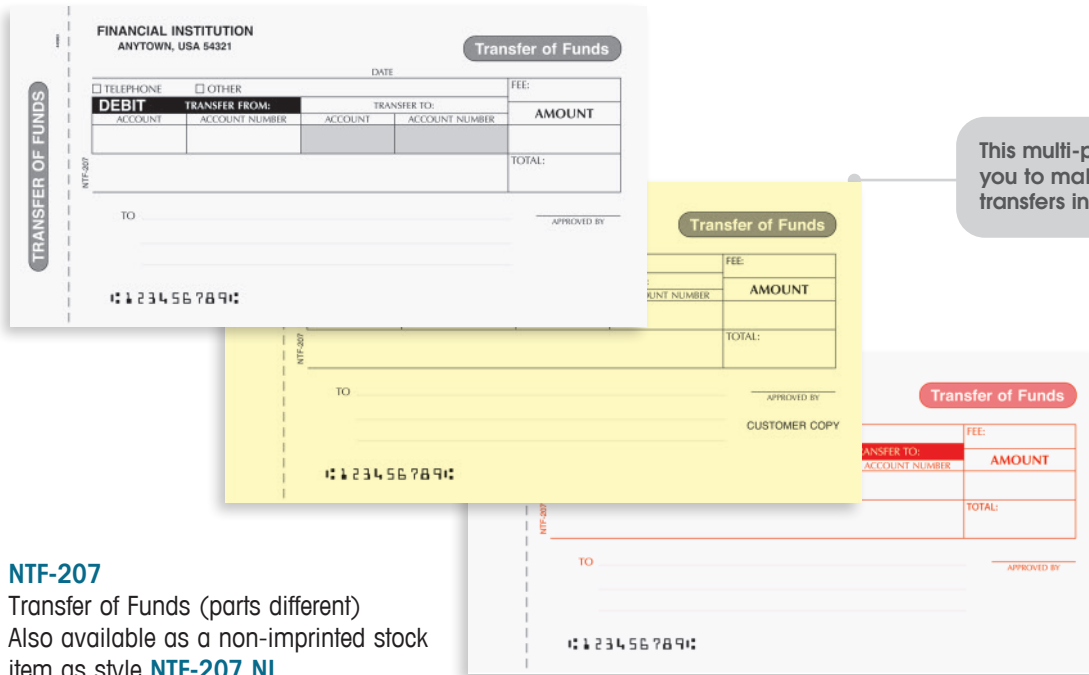
Parts: Three-Part Sets
(parts same)
Carbonless with Stub

Minimum Order: 1,000

Variable Information:

- Financial Institution's Imprint
- MICR Codeline

Notice of Transfer of Funds



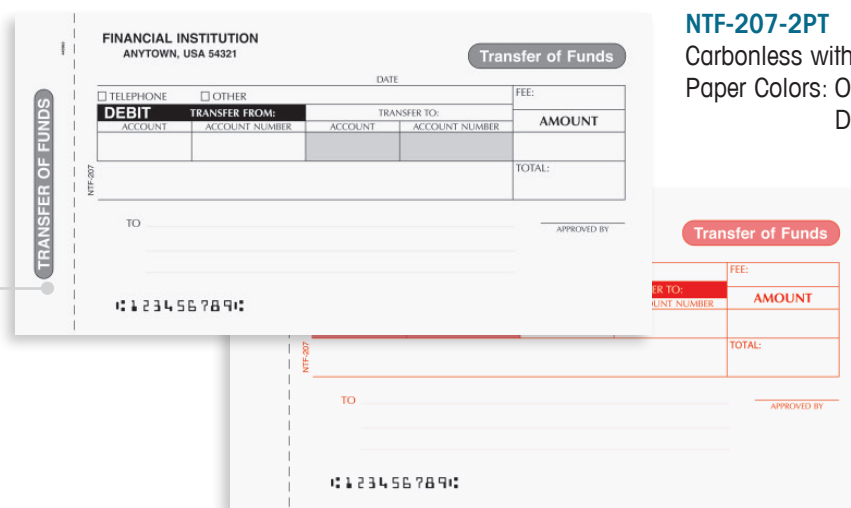
NTF-207

Transfer of Funds (parts different)
 Also available as a non-imprinted stock item as style **NTF-207 NI**
 Three-Part Sets
 Carbonless with Stub
 Paper Colors: Original–White
 Duplicate–Canary
 Triplicate–White with Red Ink

NTF-207-2PT

Carbonless with Stub
 Paper Colors: Original–White
 Duplicate–White with Red Ink

Also available as a two-part set.



Size: 3 1/10" x 6 3/4"
 (includes 5/8" stub)

Paper Colors: Shown by Each Form

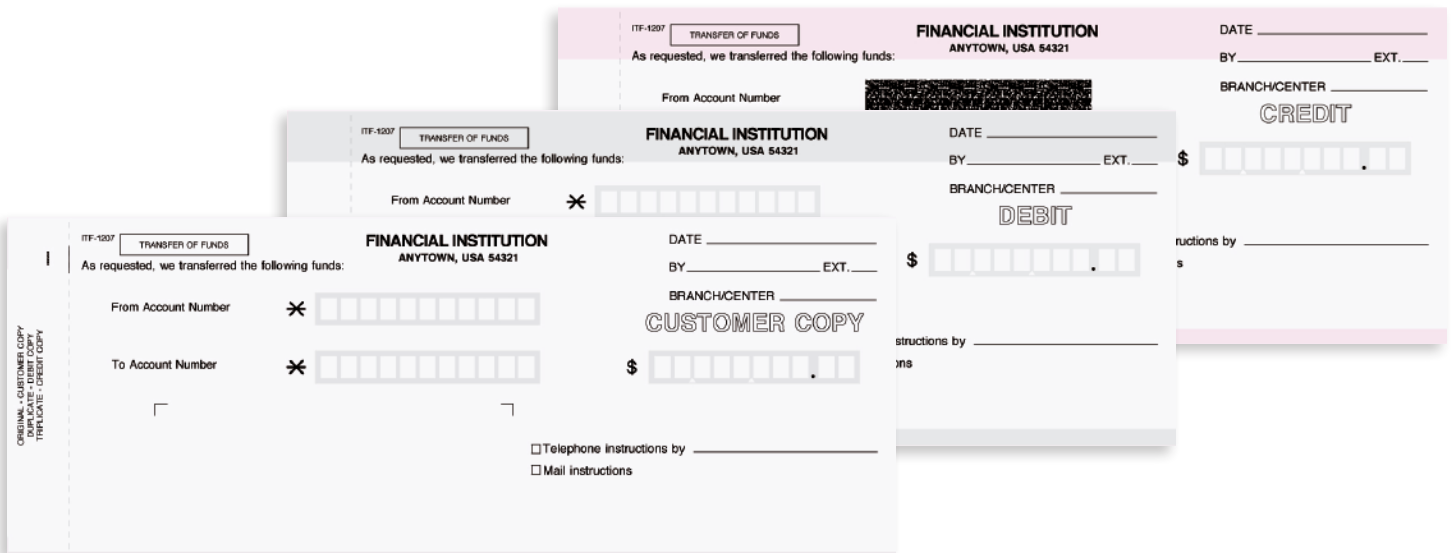
Parts: Shown by Each Form

Minimum Order: 1,000

Variable Information:
 • Financial Institution's Imprint
 • MICR Codeline

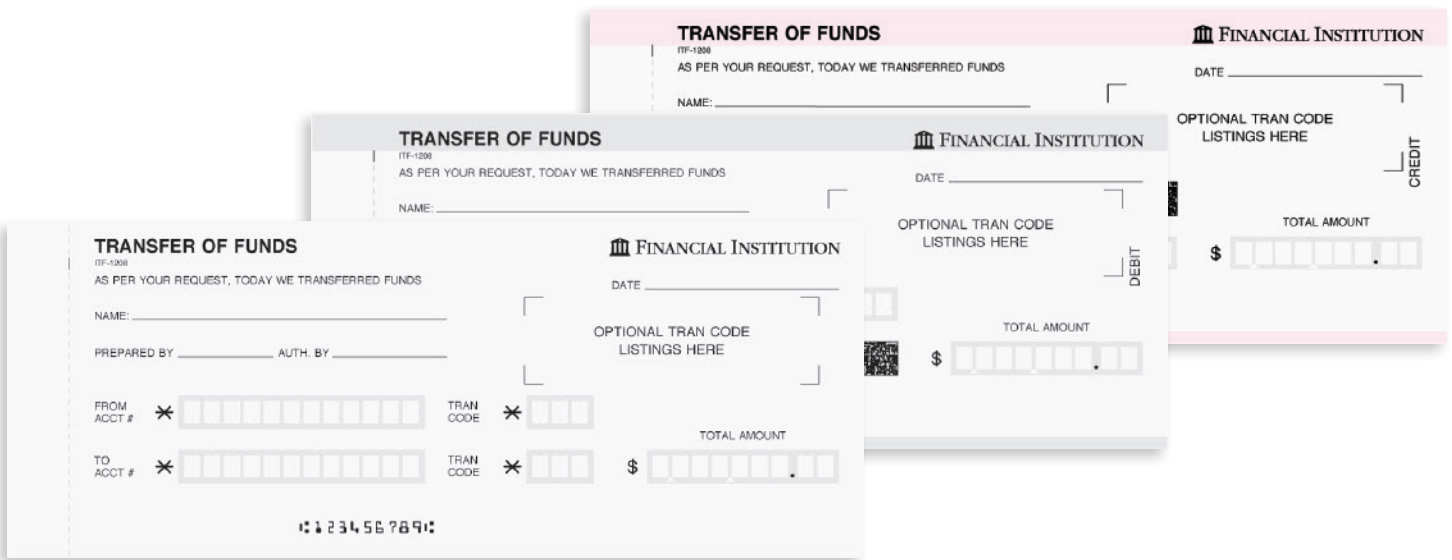
CHOOSE FROM EXISTING STOCK FORMS OR CREATE A CUSTOM DESIGN

Image-Compatible Transfer of Funds



ITF-1207

Size: 3 $\frac{1}{10}$ " x 9" (includes a $\frac{5}{8}$ " stub)



ITF-1208

Size: 3 $\frac{1}{10}$ " x 8 $\frac{5}{8}$ " (includes a $\frac{5}{8}$ " stub)

**SEND IN CURRENT
FORMS FOR A
NO-OBLIGATION
PRICE QUOTE**

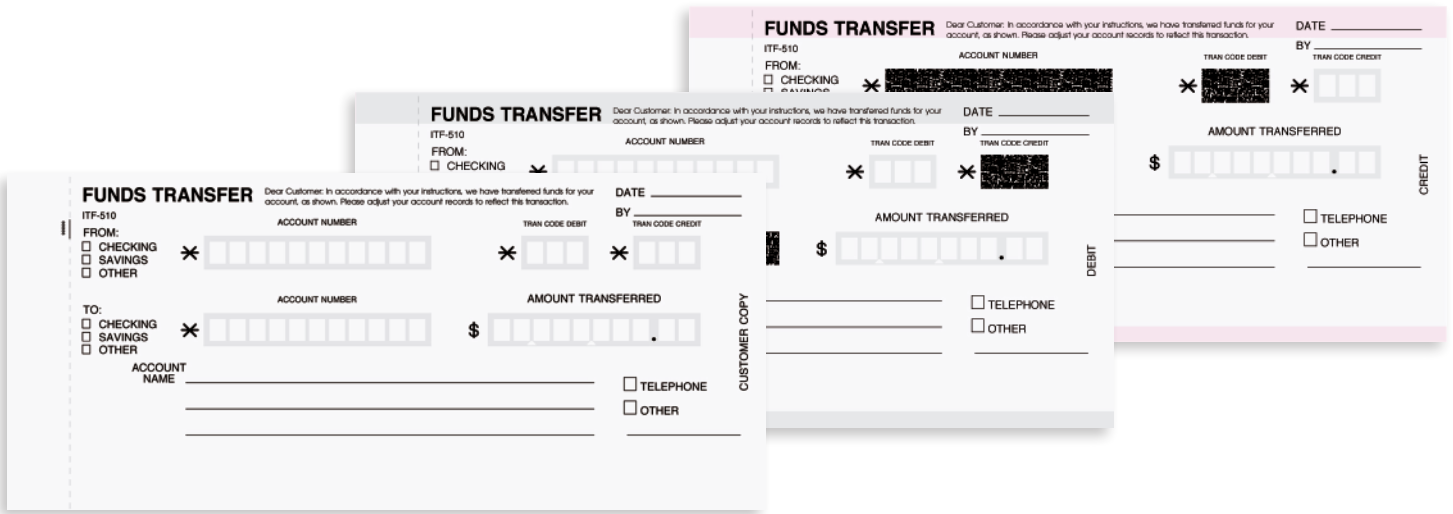
Size: Shown by Each Form
Colors & Papers: Original—White Bond
Duplicate—White
MICR Bond (Gray Band)
TriPLICATE—White
MICR Bond (Pink Band)

Parts: Three-Part Sets
(parts different)
Snap-Out Carbon
Minimum Order: 1,000

Variable Information:

- Financial Institution's Imprint
- MICR Encoded on Duplicate and Triplicate

Image-Compatible Transfer Tickets



ITF-510

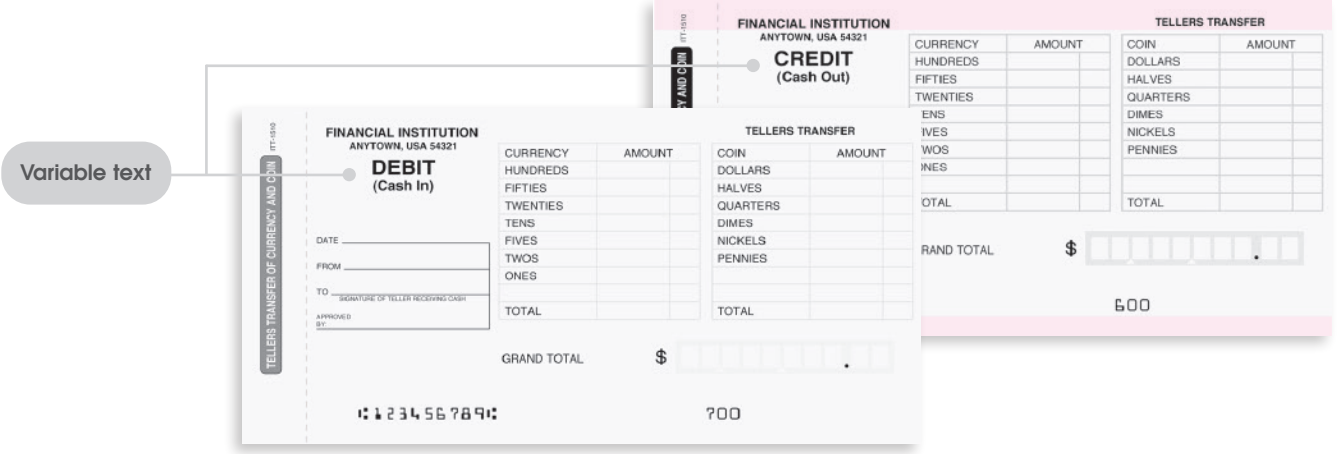
Three-Part Set

Size: 3¹/₁₀" x 7⁵/₈" (includes a 5⁸/₈" stub)

Colors & Papers: Original-White

Duplicate-White with Gray Band

Triplicate-White with Pink Band



ITT-1510

Two-Part Set

Size: 3¹/₁₀" x 6⁷/₈" (includes a 5⁸/₈" stub)

Colors & Papers: Original-White

Duplicate-White with Pink Band

Size: Shown by Each Form

Colors & Papers: Shown by Each Form

Parts: Shown by Each Form
Snap-Out Carbon

Minimum Order: 1,000

Variable Information:

- Financial Institution's Imprint
- MICR Encoding

**CALL US ABOUT
CUSTOM FORMATS**

Notice of Stop Payment

STOP PAYMENT REQUEST

DATE OF REQUEST: _____

STOP PAYMENT REQUEST

If checked, the following is applicable We use a computer system to check each item. We do not always do a visual inspection. Thus, the information which is furnished herein must be exact or our computer system will not be able to identify the item and the stop-payment order will not be effective.

CHECK/DRAFT ACH REQUEST SINGLE MULTIPLE

DRAWN BY: _____

PAYABLE TO: _____

CHECK NO. _____ DATED _____

REASON: _____

REQUEST RECEIVED BY: _____

SCHEDULED FUTURE TRANSFER DATE(S): _____ INITIATED/AUTHORIZED BY CHECK/DRAFT #: _____ DUPLICATE CHECK ISSUED: YES NO DATED _____

TO (BANK): **FINANCIAL INSTITUTION ANYTOWN, USA 54321** REQUEST RECEIVED IN PERSON BY PHONE STOP PAYMENT CHARGE \$ CASH CHARGE

Please stop payment of the above-described transaction. The Customer requesting the Bank to stop payment of this item (the "Customer") agrees to furnish the Bank with the exact amount, (based to the penny unless otherwise noted), date, number, name of payee and such other information pertaining to said item as the Bank may require, and failure to furnish such information shall release the Bank of any liability for any payment made contrary to this request. Customer agrees to reimburse the Bank for all expenses and fees resulting from stopping payment of this order, or if by reason of such payment other checks drawn by the Customer are returned unpaid because of insufficient funds. This stop payment order is also subject to the provisions contained in the Customer's signature card. For all entries except ACH, BCC, FIC, POP, Single-Draft WDR and TOL entries, a Customer may stop the receipt of a debit entry related to or to be related to a Customer Account of the Customer by providing either verbal or written notification to the Bank at least three banking days before the scheduled date of the transfer. A Bank may honor a stop payment order (regardless of the three-banking-day limit prescribed above, and, if it honors such a request, the Bank has no liability or responsibility to any Originator, CDO or other person having any interest in the entry. For ACH, BCC, FIC, POP, Single-Draft WDR and TOL entries, the stop payment order must be provided to the Bank at such time and in such manner as to allow the Bank a reasonable opportunity to act upon the stop payment order prior to acting on the debit entry. The Bank may require written confirmation of a verbal stop payment order within 14 days, provided that the Bank notifies the Customer of this requirement and provides an address to which the written confirmation should be sent at the time the verbal order is provided. If the Customer requests the Bank to stop all future payments pursuant to a specific authorization involving a specific Originator, the Bank may require the Customer to confirm in writing that the Customer has provided the authorization given to the Originator. An ACH stop payment order will remain in effect until the earlier of (1) the withdrawal of the stop payment order by the Customer, or (2) the return of the debit entry, or, where a stop payment order is applied to more than one debit entry under a specific authorization involving a specific Originator, the return of all such debit entries. A stop payment order for non-consumer accounts will remain in effect for six months after date of issue, unless the stop payment is withdrawn by the customer or the return of the debit entry to which the stop payment order relates. A stop payment order for checks/drafts will remain in effect for six months after date of issue. A stop payment order for checks/drafts or non-consumer accounts may be extended for additional six month periods if presented in writing to the Bank during the period in which the stop payment is in effect.

THE ABOVE STOP PAYMENT IS RELEASED

AUTHORIZED SIGNATURE _____ DATE OF RELEASE _____ X

AUTHORIZED SIGNATURE - CUSTOMER _____

AM PM

STOP PAYMENT REQUEST

SCHEDULED FUTURE TRANSFER DATE(S): _____ INITIATED/AUTHORIZED BY CHECK/DRAFT #: _____ DUPLICATE CHECK ISSUED: YES NO DATED _____

TO (BANK): **FINANCIAL INSTITUTION ANYTOWN, USA 54321** REQUEST RECEIVED IN PERSON BY PHONE STOP PAYMENT CHARGE \$ CASH CHARGE

Please stop payment of the above-described transaction. The Customer requesting the Bank to stop payment of this item (the "Customer") agrees to furnish the Bank with the exact amount, (based to the penny unless otherwise noted), date, number, name of payee and such other information pertaining to said item as the Bank may require, and failure to furnish such information shall release the Bank of any liability for any payment made contrary to this request. Customer agrees to reimburse the Bank for all expenses and fees resulting from stopping payment of this order, or if by reason of such payment other checks drawn by the Customer are returned unpaid because of insufficient funds. This stop payment order is also subject to the provisions contained in the Customer's signature card. For all entries except ACH, BCC, FIC, POP, Single-Draft WDR and TOL entries, a Customer may stop the receipt of a debit entry related to or to be related to a Customer Account of the Customer by providing either verbal or written notification to the Bank at least three banking days before the scheduled date of the transfer. A Bank may honor a stop payment order (regardless of the three-banking-day limit prescribed above, and, if it honors such a request, the Bank has no liability or responsibility to any Originator, CDO or other person having any interest in the entry. For ACH, BCC, FIC, POP, Single-Draft WDR and TOL entries, the stop payment order must be provided to the Bank at such time and in such manner as to allow the Bank a reasonable opportunity to act upon the stop payment order prior to acting on the debit entry. The Bank may require written confirmation of a verbal stop payment order within 14 days, provided that the Bank notifies the Customer of this requirement and provides an address to which the written confirmation should be sent at the time the verbal order is provided. If the Customer requests the Bank to stop all future payments pursuant to a specific authorization involving a specific Originator, the Bank may require the Customer to confirm in writing that the Customer has provided the authorization given to the Originator. An ACH stop payment order will remain in effect until the earlier of (1) the withdrawal of the stop payment order by the Customer, or (2) the return of the debit entry, or, where a stop payment order is applied to more than one debit entry under a specific authorization involving a specific Originator, the return of all such debit entries. A stop payment order for non-consumer accounts will remain in effect for six months after date of issue, unless the stop payment is withdrawn by the customer or the return of the debit entry to which the stop payment order relates. A stop payment order for checks/drafts will remain in effect for six months after date of issue. A stop payment order for checks/drafts or non-consumer accounts may be extended for additional six month periods if presented in writing to the Bank during the period in which the stop payment is in effect.

THE ABOVE STOP PAYMENT IS RELEASED

AUTHORIZED SIGNATURE _____ DATE OF RELEASE _____ X

AUTHORIZED SIGNATURE - CUSTOMER _____

AM PM

STOP PAYMENT REQUEST

SCHEDULED FUTURE TRANSFER DATE(S): _____ INITIATED/AUTHORIZED BY CHECK/DRAFT #: _____ DUPLICATE CHECK ISSUED: YES NO DATED _____

TO (BANK): **FINANCIAL INSTITUTION ANYTOWN, USA 54321** REQUEST RECEIVED IN PERSON BY PHONE STOP PAYMENT CHARGE \$ CASH CHARGE

NAME AND ADDRESS _____

PAYMENT OF THIS ITEM HAS BEEN STOPPED

FOR CHECK/DRAFTS THIS STOP PAYMENT WILL REMAIN IN EFFECT UNTIL _____ DATE _____

CUSTOMER'S RECORD COPY

THE ABOVE STOP PAYMENT IS RELEASED

AUTHORIZED SIGNATURE _____ DATE OF RELEASE _____ X

AUTHORIZED SIGNATURE - CUSTOMER _____

AM PM

A single writing that efficiently provides all the copies needed for stop payment procedures.

Pink copy becomes second ply when a two-part ticket is ordered.

- NSP-2010-2 Colors: White, Pink
- NSP-2010-3 Colors: White, Canary, Pink
- NSP-2010-4 Colors: White, Canary, Pink, Blue

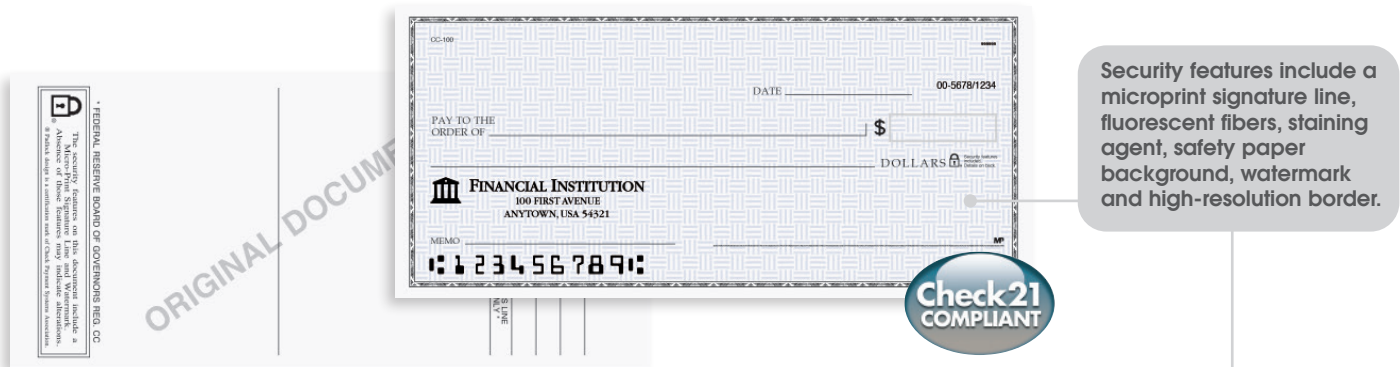
ASK YOUR CSR FOR HELP IN CUSTOMIZING FORMS

Size: 4" x 9" (includes 5/8" stub)
Paper Colors: Shown Above

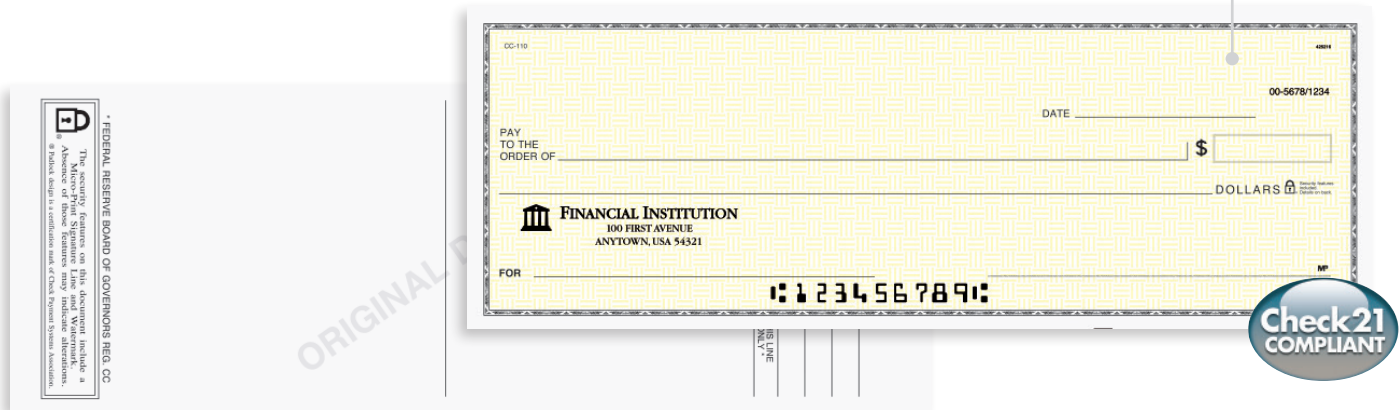
Parts: Two-Part, Three-Part or Four-Part Sets
Carbonless with Stub
Minimum Order: 500

Variable Information:
• Financial Institution's Imprint
• MICR Codeline

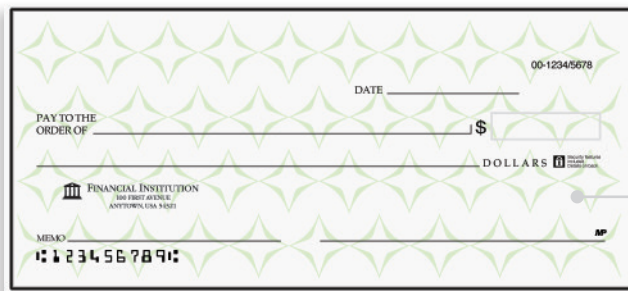
Counter Checks



CC-100 (image compatible safety paper)
Size: 2¾" x 6"



CC-110 (image compatible safety paper)
Size: 3" x 8½"



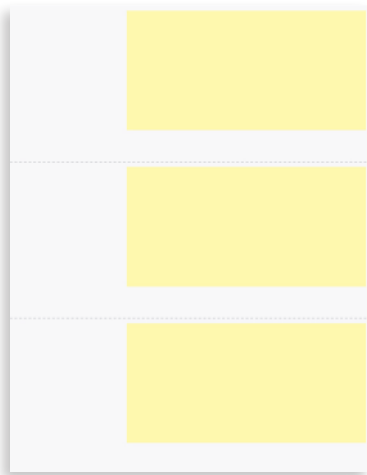
Customize your own counter check to enhance the financial institution's image.

CC-CUS (bond paper)
Any Size

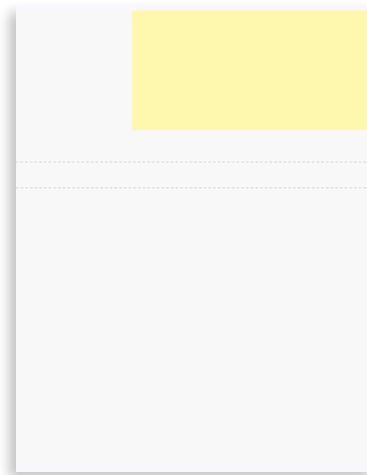
Size:	Shown by Each Form	Paper:	Shown by Each Form
Colors:	Blue, Green, Yellow or Custom Background (dependent on availability)	Minimum Order:	500
Parts:	Single-Part Forms	Variable Information:	<ul style="list-style-type: none"> Financial Institution's Imprint MICR Codeline

**CONVENIENT
SECURITY
PRODUCTS**

Substitute Check Stock



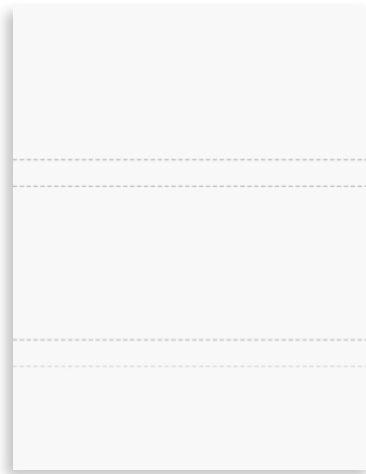
SCS-100
 Forward Collection
 Sheet Size: 8½" x 11" 3-up
 Substitute Check Size: 8½" x 3¾"



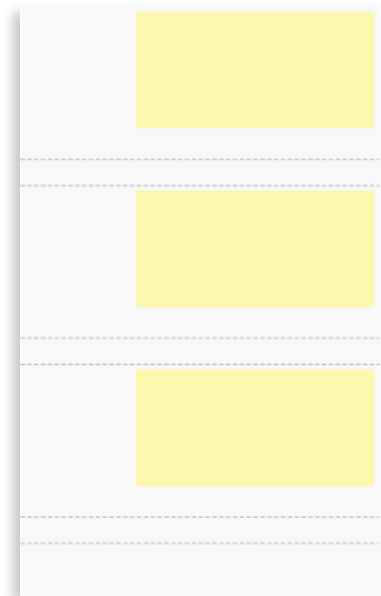
SCS-201
 Return Item
 Sheet Size: 8½" x 11" 1-up
 Substitute Check Size: 8½" x 4¼"



SCS-202
 Return Item
 Sheet Size: 8½" x 11" 2-up
 Substitute Check Size: 8½" x 4¼"



SCS-202B
 Blank Return Item
 Sheet Size: 8½" x 11" 2-up
 Substitute Check Size: 8½" x 4¼"



SCS-203
 Return Item
 Sheet Size: 8½" x 14" 3-up
 Substitute Check Size: 8½" x 4¼"

**GUARANTEED TO MEET
 ANSI X9.9
 STANDARDS**

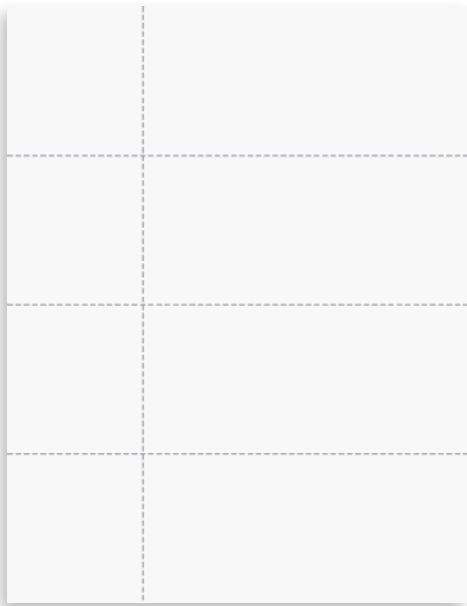
Size: Shown by Each Document

Color: White MICR Bond

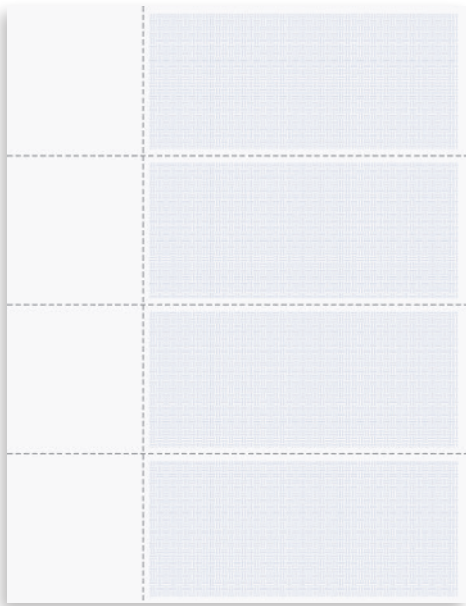
Parts: Single Part

Minimum Order: 500

Packaging: Shrink Wrapped in Packages of 500; 2,500 Per Carton



CS-BLANK-WB
Size: 8½" x 11"
Check Sections: 2¾" x 6"
Stock: White Bond 24# (WB)



CS-BLANK-BS
Size: 8½" x 11"
Check Sections: 2¾" x 6"
Stock: White Safety 24# with blue basket weave pantograph



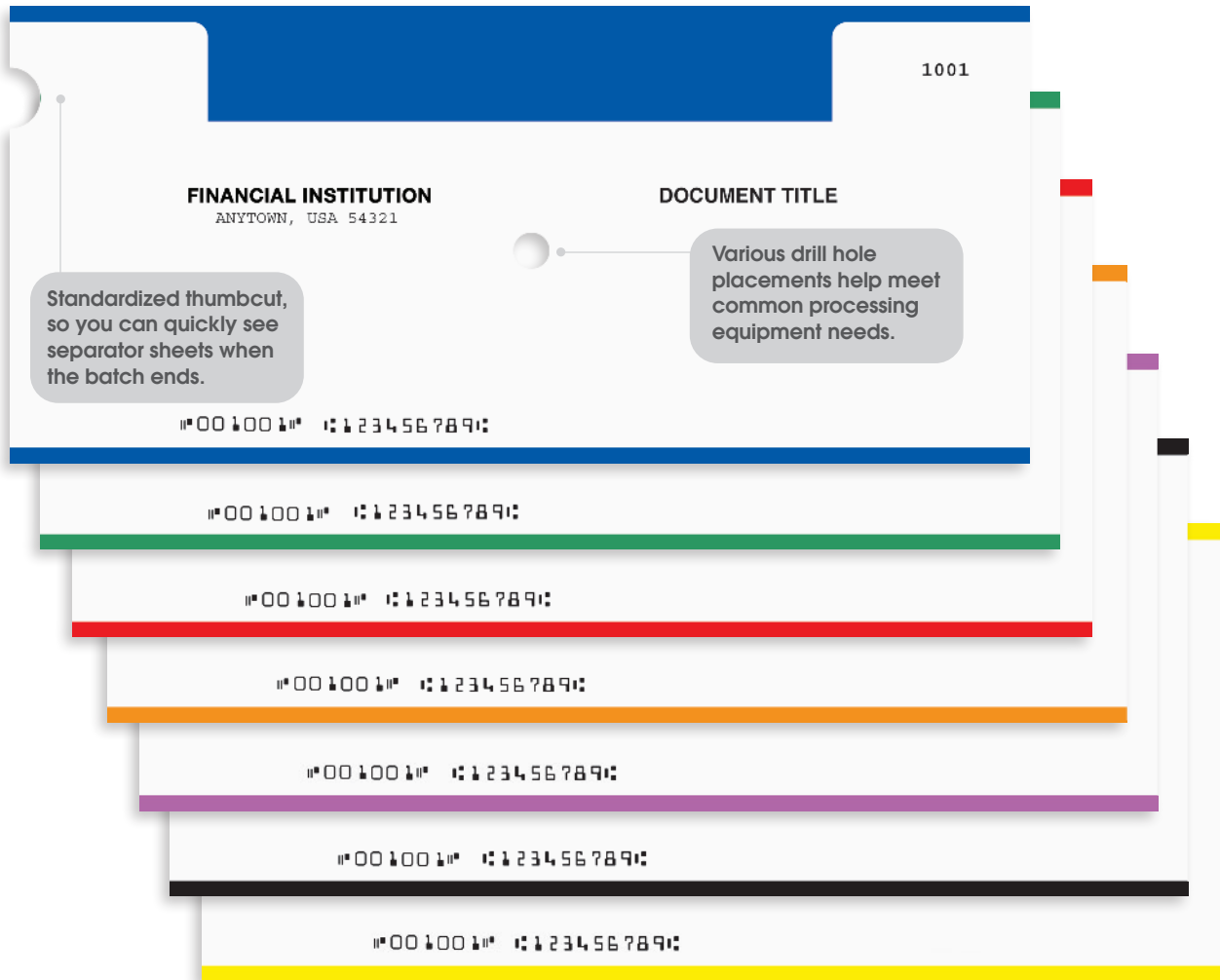
CS-PP (Preprinted)
Size: 8½" x 11"
Check Sections: 2¾" x 6"
Stock: White Safety 24# with blue basket weave pantograph
Black Ink
Standard Endorsement Backer (shown on right)



CS-PP Backer

Perforations and White Safety paper shown are exaggerated for visibility.

Standard Process Control Documents



PCD-1

SPECIALIZED EQUIPMENT & ENHANCED MICR NUMBERING CAPABILITIES

Size:	3¾" x 8½"
Border Colors:	Blue, Green, Red, Orange, Purple, Black, Yellow
Parts:	Single-Part Forms
Paper:	24# MICR Bond
Minimum Order:	1,000
Standard Thumbcut:	½" Thumbcut 3" From Bottom 8¾" From Right

Standard Drill Hole Placements:

Standard ¼" Diameter,
3¾" on Center From Right,
1¾" From Bottom or
2¼" From Bottom

Available with Custom Drill Hole Placements.

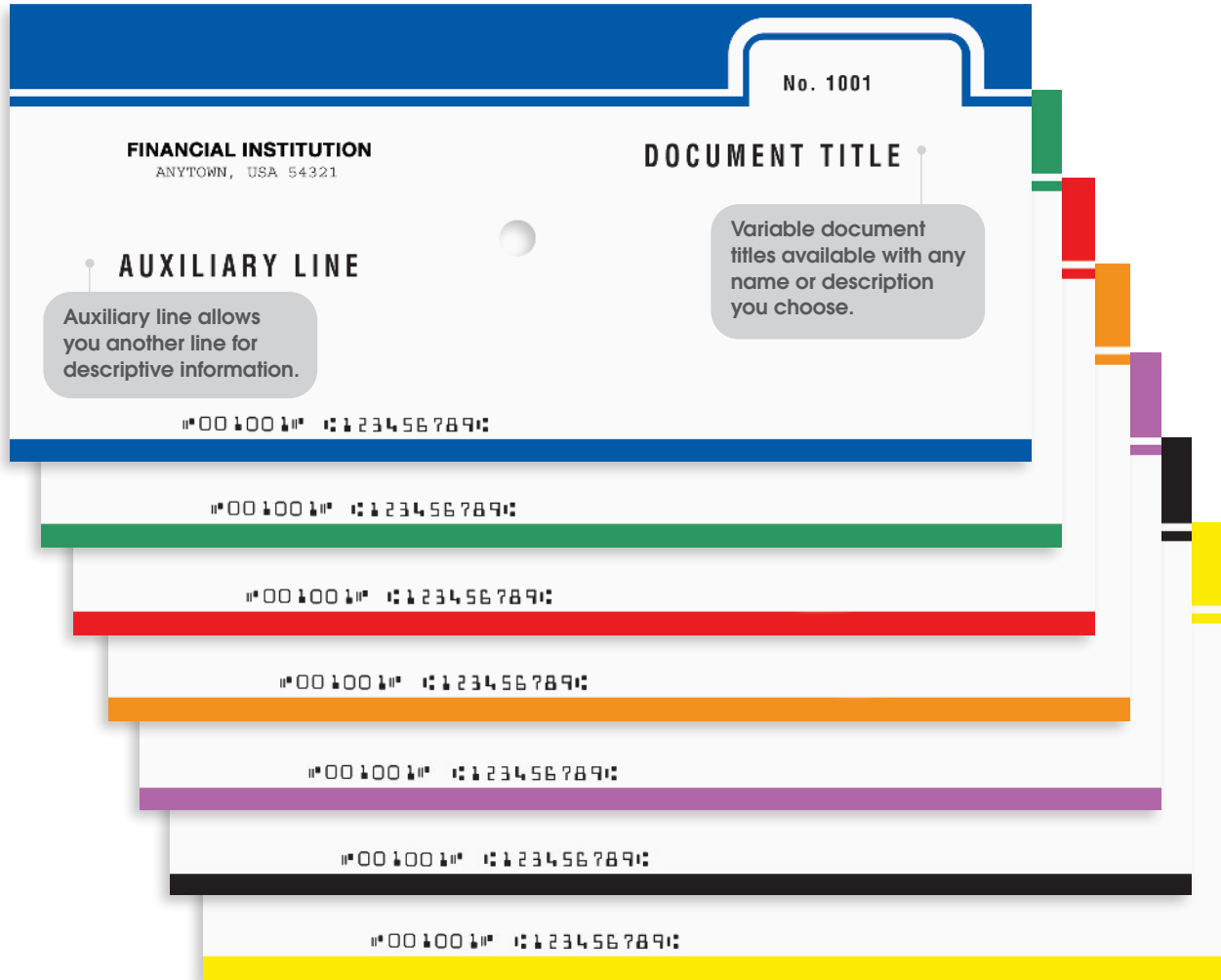
Variable Information:

- Financial Institution's Imprint
- Static MICR Codeline
- Document Title

Numbering Capabilities:

- Resets
- Arabic Consecutive Numbering
- MICR Consecutive Numbering
- Book & Page Numbering
- Hold & Repeat Numbering
- Other Special Numbering Requirements

Standard Process Control Documents



PCD-2

Size:	3¾" x 8½"
Border Colors:	Blue, Green, Red, Orange, Purple, Black, Yellow
Parts:	Single-Part Forms
Paper:	24# MICR Bond
Minimum Order:	1,000

Standard Drill Hole Placements:
Standard ⅝" Diameter, 2⅜" From Bottom, Centered Left and Right

- Variable Information:**
- Financial Institution's Imprint
 - Static MICR Codeline
 - Document Title
 - Auxiliary Line Available

- Numbering Capabilities:**
- Resets
 - Arabic Consecutive Numbering
 - MICR Consecutive Numbering
 - Book & Page Numbering
 - Hold & Repeat Numbering
 - Other Special Numbering Requirements

**QUALITY
PRODUCTS &
GUARANTEED
READABILITY**

Savings & Checking Transaction Records

DATE	NOTATIONS	DEPOSITS	INTEREST/ DIVIDENDS	WITHDRAWALS/ TRANSFERS	BALANCE FORWARD	
					Deposit / Withdrawal	

Savings Transaction Record contains 11 pages for customers to record their transactions.

SAVINGS TRANSACTION RECORD

NAME OF FINANCIAL INSTITUTION

Dated From _____ Dated To _____

STR-914
Savings Transaction Record

ITEM NO.	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/ DEBIT (-)	FEE		DEPOSIT/ CREDIT (+)	BALANCE
					✓ T		

Checking Transaction Register contains 28 pages for customers to record their transactions.

TRANSACTION REGISTER

TRANSACTION REGISTER NO.

This register contains a record of deposits and items numbered

From _____ dated _____ To _____ dated _____

Name of Financial Institution

CTR-915
Checking Transaction Register

**ECONOMICAL PRICES
FOR THE QUANTITIES
YOU NEED**

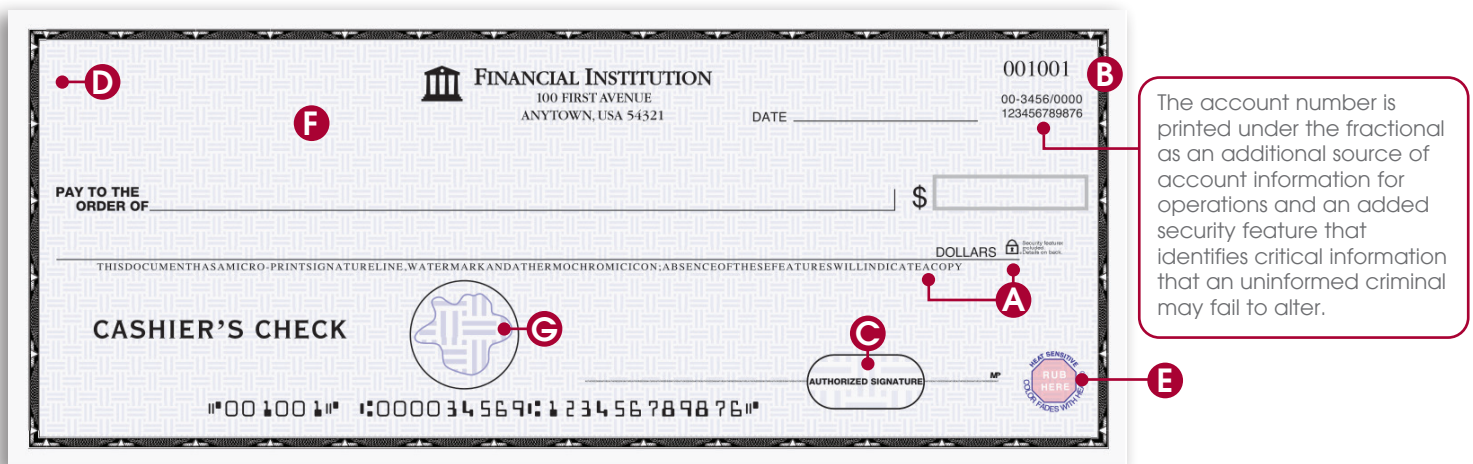
Size:	3" x 6"	Packaging:	Banded in 25's
Color:	White Bond	Minimum Order:	25
Cover:	80# Bond		
Pages:	60# Bond		

SECURESTAR® makes it practical and affordable to protect every at-risk document issued by financial institutions.

All SECURESTAR® documents are protected with the standard features shown on this page. Additional security features, true hologram, foil and prismatic background, are available for an additional charge.

Visible features designed to deter fraud.

- A. Padlock Icon, Warning Band and Warning Backer** – A padlock symbol is printed on the face of the document indicating the security features that are listed on the back side. The Padlock Icon design is a certification mark of the Check Payment Systems Association.
- B. Guaranteed No Missing Numbers** – Assurance that all of your documents are present.
- C. Microprint Signature Line** – The words “Authorized Signature” are repeated several times in type too small for copiers to duplicate. Words become dots when duplicated.
- D. High-Resolution Borders or Backgrounds** – Intricate design details are difficult to accurately or cleanly reproduce on scanners or copiers.
- E. Thermochromic Ink Icon** – Placing a thumb over the icon for a few seconds alters the appearance of the icon.
- F. True Fourdrinier Watermark** – Actual watermark in the paper that is impossible to duplicate. To view the watermark, hold the check up to the light.



Hidden features to enhance check security.

- G. Full Chemical Reactivity** – If chemical alteration is attempted, visible discolored blotches will appear.
- H. Invisible Embedded Fibers** – Invisible embedded fibers are ultraviolet, light-sensitive fibers in the paper stock and can be seen only under ultraviolet light.
- I. Securely Packaged** – As an added measure of security, all official checks are packaged with a tamper-evident security seal on every box.

Security Solutions

The SECURESTAR® Check Program is the most practical and affordable way to get the peace of mind you need to avoid check fraud.

	SECURESTAR® Basic	SECURESTAR® Plus	SECURESTAR® Elite	SECURESTAR® Laser Check
Padlock Icon	✓	✓	✓	✓
Warning Band	✓	✓	✓	✓
Warning Backer	✓	✓	✓	✓
Guaranteed No Missing Numbers	✓	✓	✓	✓
Microprint Signature Line	✓	✓	✓	✓
High-Resolution Borders or Backgrounds	✓	✓	✓	✓
Full Chemical Reactivity	✓	✓	✓	✓
Invisible Embedded Fibers	✓	✓	✓	✓
Securely Packaged	✓	✓	✓	✓
Microprint Endorsement Lines	✓	✓	✓	✓
Thermochromic Ink Icon		✓	✓	
True Fourdrinier Watermark		✓	✓	✓
Thermochromic Padlock Backer	✓			✓
Diagonal Dimensional Backer		✓	✓	
Pantograph			✓	✓
Printloc®				✓
Prism Pinstripe			✓	
High-Security Hologram			✓	
Prismatic Split Fountain Foil			✓	

SECURESTAR® Safety Paper Checks

SECURESTAR® Basic

Paper Security

Chemical-Reactive Papers
Invisible Embedded Fibers
Securely Packaged

Printed Security

High-Resolution Borders or Backgrounds
Guaranteed No Missing Numbers
Microprint Endorsement Lines
Microprint Signature Line
Padlock Icon
Thermochromic Padlock Backer
Warning Backer
Warning Band

Available Check Styles

Bank Draft
Cashier's Check
Certificate of Deposit
Custom Format
Expense Check
Window Check



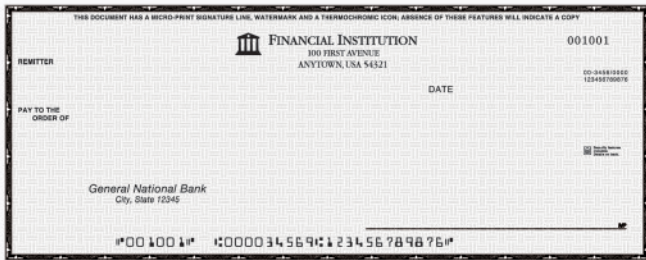
CC-1 ICR

Cashier's Check without Lines



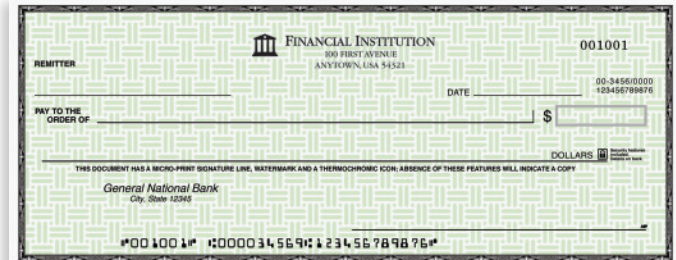
CC-2 ICR

Cashier's Check with Lines



BD-1 ICR

Bank Draft without Lines



BD-2 ICR

Bank Draft with Lines

Bank Draft duplicate and triplicate are printed same as cashier's check.

Specs

Size: 3 $\frac{3}{8}$ " x 9 $\frac{1}{8}$ " (includes $\frac{3}{4}$ " stub)

Colors: Yellow, Blue, Gray, Green

Parts: Unit Sets

Paper: Original 24# SECURESTAR® Safety. Duplicate, Triplicate or Quadruplicate—24# Bond

Minimum Order: 250

Normal Order: 1,000

Economy Order: Multiples of 5,000



Duplicate is printed on white paper.

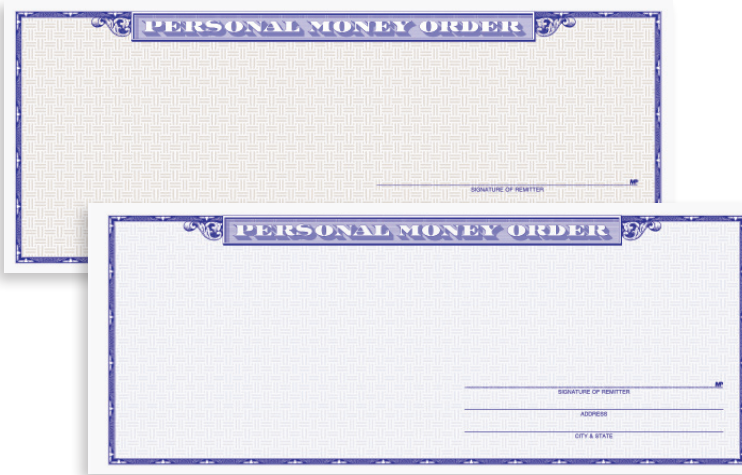


Triplicate is printed on pink paper.

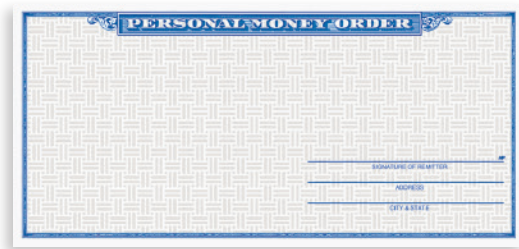
NOTE: Remitter Line is automatically printed on orders for triplicate sets unless indicated otherwise. On duplicate sets, Remitter Line is not printed unless requested.

The **ICR** means that the printed designs and colors have been tested to meet ANSI's guidelines, which mandate that the "areas of interest" on the check will drop out at the proper print contrast signal (PCS).

SECURESTAR® Basic Bank or Personal Money Orders & Counter Checks

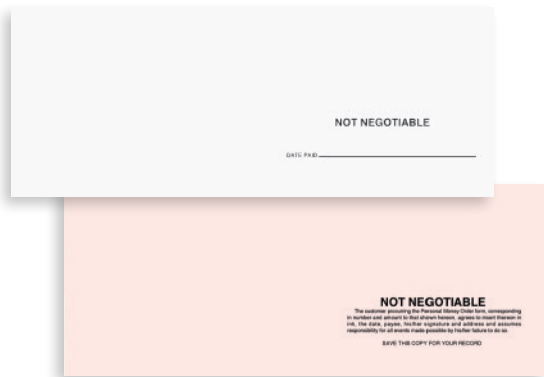


MOP ICR
Large Personal Money Order, Blue and Gray
3 3/8" x 9 1/8" (includes a 3/4" stub)



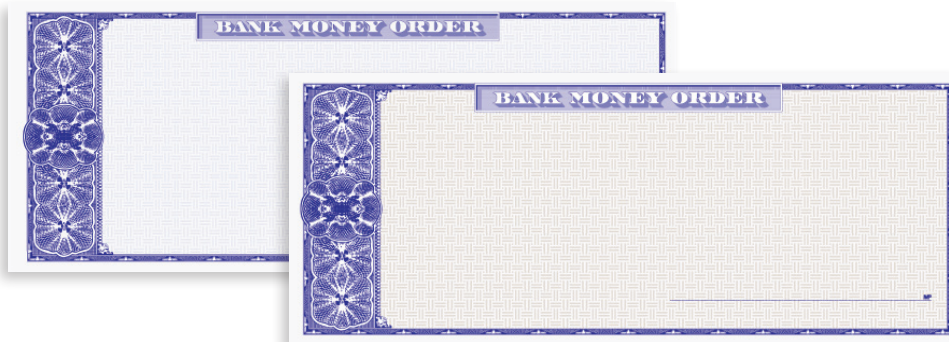
MOPS ICR
Small Personal Money Order, Gray Only
3" x 7" (includes a 3/4" stub)
Available in Unit Sets Only

Original and triplicate are given to purchaser and duplicate becomes financial institution's register copy.



Duplicate is printed on white paper.

Triplicate is printed on pink paper.



MO-1 ICR
Money Order without Lines, Blue and Gray
3 3/8" x 9 1/8" (includes a 3/4" stub)

Specs

- Size:** Shown by Each Item
- Colors:** Shown by Each Item
- Parts:** Unit Sets
- Paper:** Original 24# SECURESTAR® Safety. Duplicate, Triplicate or Quadruplicate—24# Bond
- Minimum Order:** 250
- Normal Order:** 1,000
- Economy Order:** Multiples of 5,000

SECURESTAR® Plus

Paper Security

Chemical-Reactive Papers
Invisible Embedded Fibers
Securely Packaged

Printed Security

Diagonal Dimensional Backer
Guaranteed No Missing Numbers
High-Resolution Borders and Backgrounds
Microprint Endorsement Lines
Microprint Signature Line
Padlock Icon
Thermochromic Ink Icon
True Fourdrinier Watermark
Warning Band
Warning Backer

Available Check Styles

Bank Draft
Cashier's Check
Certificate of Deposit
Custom Format

SECURESTAR® Plus checks are available to be printed with any of the formats shown in this catalog or we can design one for you.



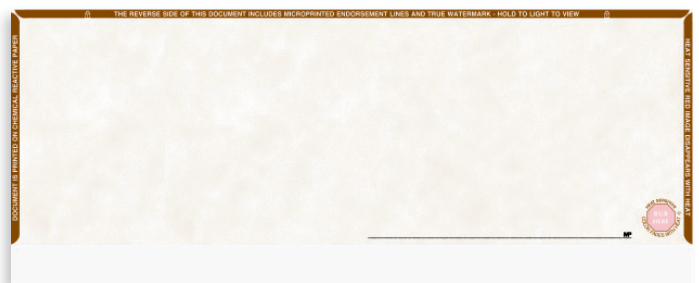
PMT-1 ICR
Blue



PMT-2 ICR
Green



PMT-3 ICR
Burgundy



PMT-4 ICR
Tan

Specs

Size: 3³/₈" x 9¹/₈" (includes 3³/₄" stub)

Colors: Shown by Each Item

Parts: Unit Sets

Paper: 24# Defensa True

Minimum Order: 250

Normal Order: 1,000

Economy Order: Multiples of 5,000

All imprinted information will be in black MICR ink and needs to be at least 5/8" from the bottom of the form to avoid additional charges.

High-Security Holograms

SECURESTAR® Elite

Paper Security

Invisible Embedded Fibers
 Chemical-Reactive Papers
 Securely Packaged

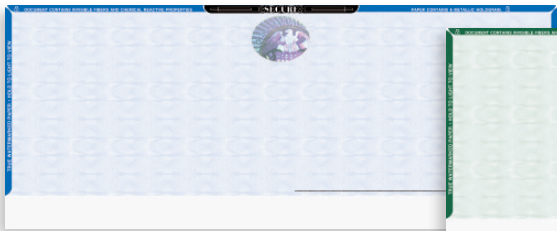
Printed Security

Thermochromic Ink Icon
 Warning Band
 Microprint Endorsement Lines
 Diagonal Dimensional Backer
 Padlock Icon
 True Fourdrinier Watermark
 Prism Pinstripe
 High-Security Hologram
 Prismatic Split Fountain Foil
 Microprint Signature Line
 High-Resolution Borders or Backgrounds
 Warning Backer
 Guaranteed No Missing Numbers
 Pantograph

Available Check Styles

Cashier's Check
 Bank Draft
 Expense Check
 Window Check
 Custom Format
 Certificate of Deposit

High brilliance, instant identification and high-definition features on our true hologram, combined with several levels of security, make SECURESTAR® Elite checks highly counterfeit resistant. These checks are laser compatible with no distortion of the holographic image or with feeding and delivery.



HG-1 ICR
 Hologram, Blue



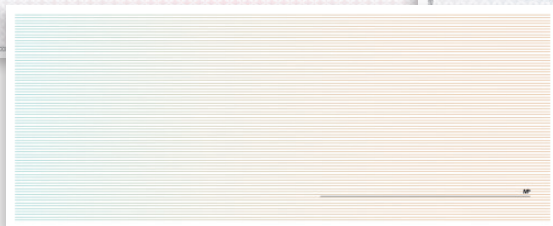
HG-2 ICR Limited Supply
 Hologram, Green



HG-3 ICR Limited Supply
 Hologram, Burgundy



STARF-1 ICR
 Starline with Foil, Gray to Pink
 Thermochromic Padlock Backer



PRP-1 ICR
 Prism Pinstripe, Teal to Tan
 Thermochromic Padlock Backer



STARF-2 ICR
 Starline with Foil, Gray to Blue
 Thermochromic Padlock Backer

Specs

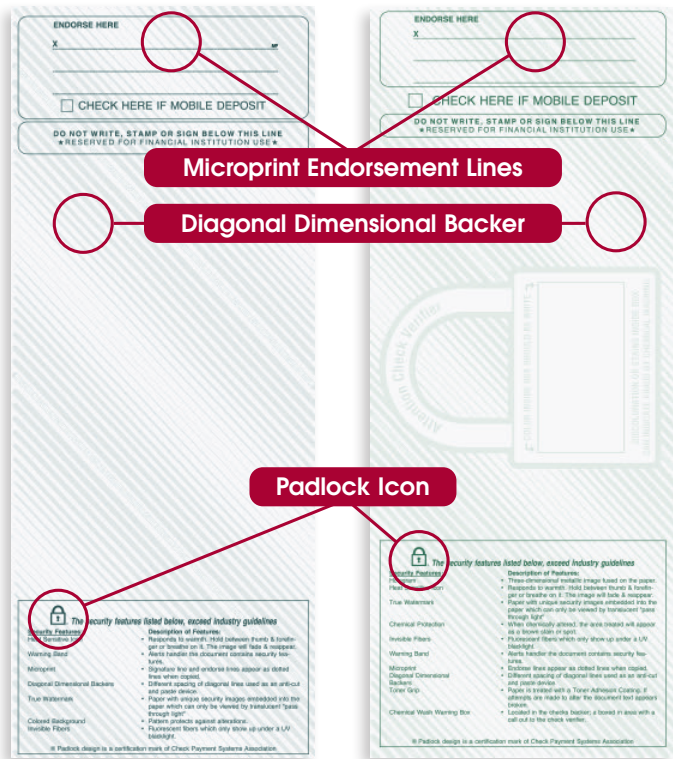
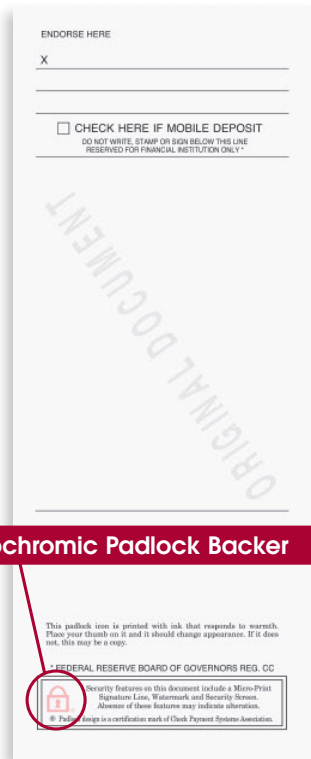
Size: 3 $\frac{3}{8}$ " x 9 $\frac{1}{8}$ " (includes $\frac{3}{4}$ " stub)
Colors: Shown by Each Item
Parts: Unit Sets
Paper: Original 24# SECURESTAR®
Minimum Order: 250
Normal Order: 1,000
Economy Order: Multiples of 5,000

SECURESTAR® Backers, Numbering & Formats

SECURESTAR® official checks are packed with security features from front to back.

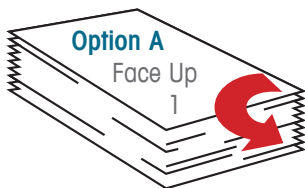
SECURESTAR® Basic and Laser

SECURESTAR® Plus and Elite

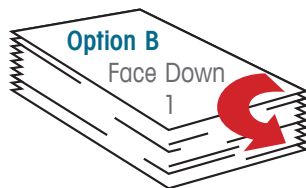


Laser Check Numbering Options

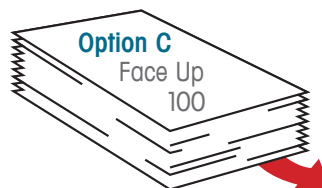
Use the following guide to determine check numbering:



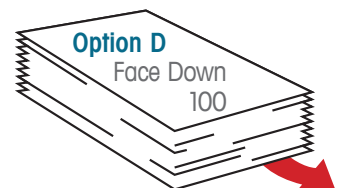
Standard Ascending printer pulls from top, face up in tray, lowest number on top.



Reverse Ascending printer pulls from top, face down in tray, lowest number on top.



Standard Descending printer pulls from bottom, face up in tray, highest number on top.



Reverse Descending printer pulls from bottom, face down in tray, highest number on top.

Please indicate on your order which numbering option (A, B, C or D) fits your laser printer. To choose which numbering option fits your system best, conclude whether the documents require reverse or standard numbering by determining if the documents are placed face up or face down in the tray and whether the printer pulls from the top or the bottom of the tray.

SECURESTAR® Laser, Linen & Parchment

SECURESTAR® Laser Check

Paper Security

Chemical-Reactive Papers
Invisible Embedded Fibers
Printloc®
Securely Packaged

Printed Security

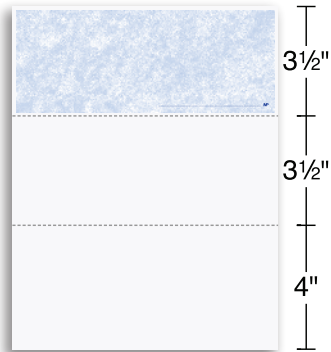
Guaranteed No Missing Numbers
High-Resolution Borders or Backgrounds
Microprint Endorsement Lines
Microprint Signature Line
Padlock Icon
Pantograph
Thermochromic Padlock Backer
True Fourdrinier Watermark
Warning Backer
Warning Band

Available Check Styles

3-On-A-Page Check
Bottom Check
Middle Check
Top Check

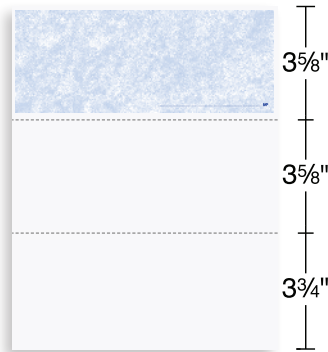
SECURESTAR® Laser Checks are printed on Printloc® toner-fusing paper, which increases toner adhesion so it is difficult to alter or remove information from the document without destroying the paper.

Since your software and hardware determine the line placement, we ask, for first time orders, that you provide a voided check sample.



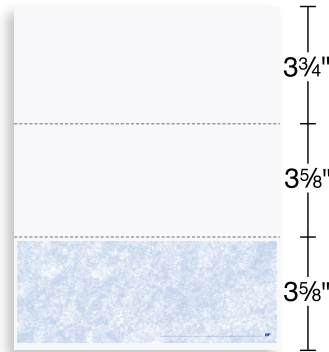
LP-1T (Top Check Shown)
LP-1M (Middle Check)

ICR
Segment Size:
3 1/2" x 3 1/2" x 4"



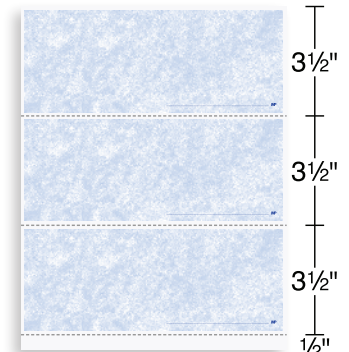
LP-5T (Top Check)

ICR
Segment Size:
3 5/8" x 3 5/8" x 3 3/4"



LP-4B (Bottom Check)

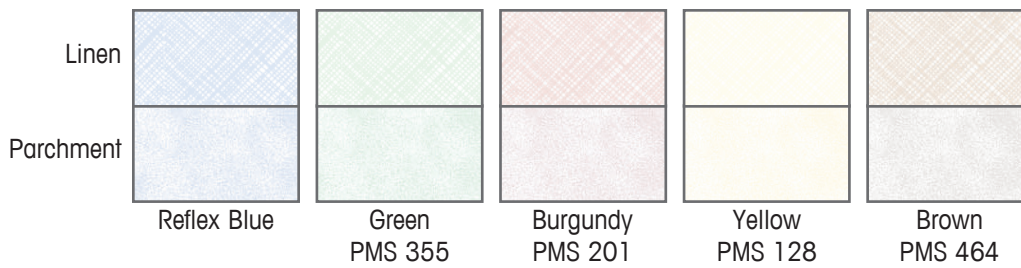
ICR
Segment Size:
3 5/8" x 3 5/8" x 3 5/8"



LP-3P (3-On-A-Page Check)

ICR
Segment Size:
3 1/2" x 3 1/2" x 3 1/2" x 1/2"

Available Linen or Parchment Colors



Limited Supply

All imprinted information will be in black MICR ink and needs to be at least 5/8" from the bottom of the form to avoid additional charges. Signature line is pre-printed on base stock.

Specs

Size: Shown by Each Item

Colors: To Left

Parts: Laser Cut Sheets (Note: Check Placement Options are Indicated Below Each Segment)

Paper: Original 25# SECURESTAR® Printloc® with "Increased Toner Adhesion"

Minimum Order: 250

Normal Order: 2,000

Economy Order: Multiples of 2,000