

Order # \_\_\_\_\_

Attach Status Sheet  
Teller Stamp Back and Initial



Please type or print information as it appears on checks.

Starting Check No.:	Product Code:	<input type="checkbox"/> Singles <input type="checkbox"/> Duplicates
<input type="checkbox"/> 1 Box <input type="checkbox"/> 2 Boxes <input type="checkbox"/> 4 Boxes	Font Style (if different from default):	
Monogram:	Woodcut:	Background:
Billing: <input type="checkbox"/> Account <input type="checkbox"/> Financial Institution <input type="checkbox"/> FI Employee <input type="checkbox"/> Other _____		Optional Accessories (Enter Product Code): Covers _____ Stamps _____
<input type="checkbox"/> Add 2nd signature line		<input type="checkbox"/> Account Open Date: ___/___/___
BI-line Message (35 character limit including spaces): _____ Line 2 _____		
FI Contact: Name: _____ Phone: _____ Date: ___/___/___		

Line 1

Line 2

Line 3

Line 4

Line 5

Shipping Address (if different from check)

Routing #: 221382358

Acct #: \_\_\_\_\_