



ACCOUNT SPECIFICATIONS

BANK-A-COUNT CORPORATION
Phone (715) 435-2017 Fax (715) 435-4616

CUSTOMER NUMBER

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assigned by B-A-C

Quantity

Number of Payment Books needed annually _____

Number of Statements needed annually _____

Contact Person

Primary

Contact Name _____

Title _____

Phone# _____

Fax# _____

email address _____

Alternate

Contact Name _____

Title _____

Phone# _____

Fax# _____

email address _____

Statement Address

Provide the name/address to which month-end billings should be addressed

Shipping Address

Provide the name/address to which shipments should be addressed.
This is a street address for delivery by UPS.

Pricing

- * Refer to Bank-A-Count's published price list or quote. Based on the actual number of books ordered in the calendar month billing cycle.
- * Actual first class and/or return shipping is added to all orders.
- * Wisconsin and Kentucky Sales tax where applicable.

Terms

- * All invoices are due "net-upon receipt".
- * Unpaid balances will be assessed a 1.25% per month late fee.
- * Accounts 60 or more days past due will not have orders processed until account is paid in full. Account will be notified of such action.
- * Customer agrees to pay all costs related to collection of past due accounts, including, but not limited to, attorney fees and court costs.

Guarantee

- * Bank-A-Count Corporation guarantees to replace any product produced incorrectly due to an error on our part. This does not apply to errors due to incomplete or illegible input data or work produced based upon an approved sample or proof.
- * Bank-A-Count's liability is strictly limited to replacement of the defective item.
- * Bank-A-Count Corporation is not responsible for incidental or consequential damages.

Proofs

- * Bank-A-Count Corporation will provide a fax proof if an initial order of 100+ books is placed at the same time THIS FORM is provided. Proofs are not normally provided in other cases, although one may be produced at the plant's discretion on large or unusual orders.

Shipping/Turnaround

- * Bank-A-Count Corporation will normally ship your order 1-2 business days after receipt of your fax proof. Orders on a regular basis will normally ship 2-5 business days after receipt of order input.

Credit References

Company Name

Name of Contact

Phone #

1. _____

2. _____

3. _____

Authorized Signature

Signature

Name & Title

Date