

1 CUSTOMER NUMBER

SUFFIX

BLANK COUPON BOOKS ORDER FORM

2 METHOD OF SHIPMENT
for the enclosed coupon books (circle one)

Per Master Setups

NEXT DAY AIR 3 DAY DELIVERY

2ND DAY AIR GROUND SERVICE

of Blank books _____
(min. 10 required)

of coupons in book _____
(default is 12) **3**

BANK-A-COUNT CORPORATION
P O Box 167 1666 Main St
Rudolph WI 54475-0167
Phone (715) 435-3131 FAX (715) 435-4616

COUPON COLOR

Brown w/red, #PC-3 Green, #PC-6

Blue, #PC-7 **4** Burgundy, #PC-8

5
Account Number = _____ 15

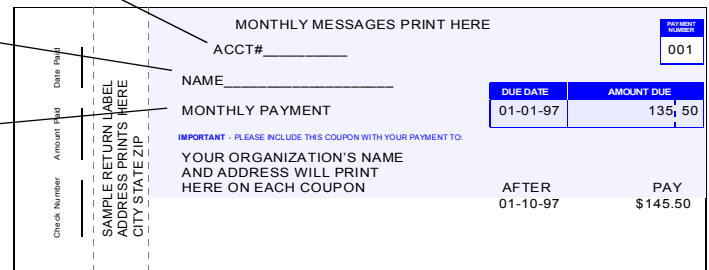
8
Payment Amount _____
enter 0 if amount should be blank on coupons

Freq. of payment if not monthly _____

6
Borrower/Payor Name(s): _____ 30
_____ 30

9
Date of First Coupon / /
MM DD YY
enter "99/99/99" if dates should be blank on coupons

7
Optional Descriptive Heading: _____ 30
_____ 30



NOTE: Your input controls final spacing for the Account Number, Borrower/Payor Name(s), and Optional Descriptive Heading fields.

Recommended: if you have us print an underline (such as NAME _____ as shown on the sample coupon), leave the line above blank to allow room for handwritten entry of data.

Late Charges

If payment is scheduled for the 1st, late fee applies AFTER the _____th of month. Late charge amount to be added to the Amount Due is \$ _____ **10**

INSTRUCTIONS

Complete this form with the details you wish printed on your blank coupon books. There is no extra charge to add imprints such as the illustrations, and you may specify exactly how you would like any of these imprints to appear. PROVIDE ANY DESIRED OPTIONAL IMPRINTS in the area above OR provide us with a current blank coupon.

- CUSTOMER NUMBER & SUFFIX**-Provide your customer # with Bank-A-Count and the proper suffix number for this imprint. The combination of these numbers is critical to the proper printing of your finished product. Refer to your copy of the Imprint Specifications Form(s) for the proper number. Call 715-435-3131 for assistance.
- METHOD OF SHIPMENT**-Circle the appropriate method. Orders submitted with the user address and coded as mail direct via the Imprint Specification's form are mailed first class.
- # OF BOOKS/COUPONS**-Enter desired quantity of coupon books and number of coupons per book.
- COUPON COLOR**-Specify one by checking the appropriate box.
- ACCOUNT NUMBER**-Optional area for recording your account #, unit # or ID#.
- BORROWER/PAYOR NAME(S)**-An area for recording your Borrower/

- Payor Name(s).
- OPTIONAL DESCRIPTIVE HEADING**-An optional area for providing a description of what payment is for. **Note:** This will override any stored imprints from the imprint specifications form that you may have provided.
- PAYMENT AMOUNT(S)**-Provide the amount of the regular payment. If any payments are different, please indicate the number of payments needed at each amount. IE: 10 @ \$150.00
2 @ \$300.00
- DATE OF FIRST COUPON**-Provide date of first coupon to print. MMDDYY format. Enter this as "99/99/99" if dates should be blank.
- LATE CHARGES**-If your accounts are set up with the same method of computing penalties, you can have us store the information via the Imprint Specifications form. If the late fee is not stored on the master files, complete the late fee information above.

For Office Use Only

Received

Check Updates

Printed

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