



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

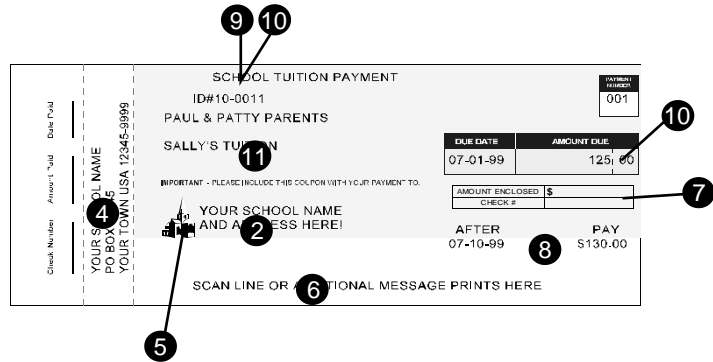
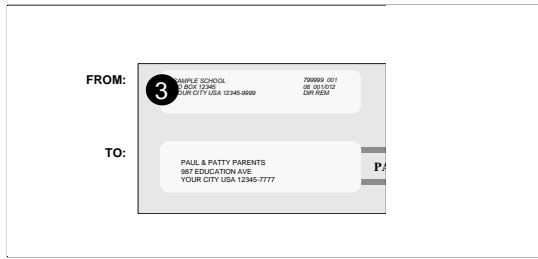
Signature

Name & Title

Date

Please read and follow these instructions to complete the Imprint Specifications Form.

Complete one Imprint Specifications Form for each different association/setup. This information is permanently stored on our system, do not submit another form for the same setup unless there are changes. **A replacement form received for a particular setup will over-ride pre-existing data stored on our system for that setup.**



Customer Number & Suffix - You must complete the Customer Number that Bank-A-Count has assigned you. Also enter a unique three digit numeric value to uniquely identify this imprint.

Coupon Color - Circle one. The method of order input you use will determine if this value is stored on our system. In most cases, your order input will actually control the color of the coupon.

1 Distribution - The **first box** instructs us to mail the books to the end user (requires the addresses provided in the order input). The **second box** instructs us to bulk ship your coupons back to your office for mailing. With this option, your office is responsible for mailing the coupons with your own envelopes and labels. The **third box** instructs us to provide the books with mailing envelopes and bulk ship back to your office. Your office will need to stuff the books into the outgoing envelopes before mailing.

Optional Products - Check the boxes for any extra options you want included with your coupon package. Contact us if you have questions regarding costs.

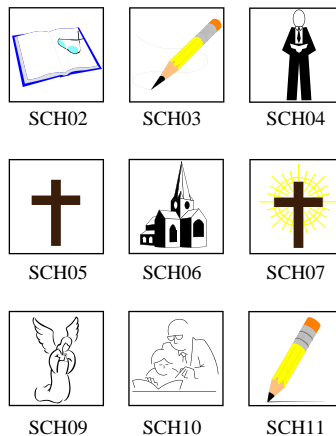
2 Name and Address of Payee - Normally up to 4 lines of 25 characters each to which your customers are to send their payments. This may be your office, or that your bank provides you with when using a lock box service. This will be truncated to 22 characters per line if you use #5 for a stock picture. A fifth line can be added if needed for non-scan line coupons. An optional logo can replace this area.

3 Return Address - This prints on the outer mailing page and is the address the post office will use for undeliverable mail. It is usually the address of the Management Company. This will default to Name and Address of Payee if left blank.

4 Name and address for detachable return label - The standard book includes (at no charge) a detachable "lick and stick" return label for the customer to use in addressing their payment to you or lock box service. 3 lines of 29 characters. A larger imprint will be printed for recording stub information if this is left blank.

Optional Pressure Sensitive mailing labels are available to be placed in the back of the book. 12 labels are provided per page. 3 lines of 25 characters each. Additional cost.

5 Stock Picture - Select one by writing the code below the picture in the space provided.



6 Scan Line - If any encoding (MICR/OCR, etc.) is required on the coupons, attach a current coupon on specifications. The grid can also be completed. **OR** you may provide a one-line message of up to 42 char including spaces in place of encoding by checking the text box and provide text in the grid. Please call us with any questions on scan lines.

7 Boxed Image or Special Text - Choose a stock "boxed image" by placing the image # to the left of the graphic in the space provided, or design up to 3 lines/ 22 char each of text for a message of your choosing. Provide a sketch if you have a special request.

BXCHK	CHECK #
BX\$CK	AMOUNT ENCLOSED \$
BXAMT	CHECK #
	AMOUNT ENCLOSED \$

8 Late Fees - Complete this section to have us compute the late fee and add this to the payment amount to arrive at the pay after amount. If you want the last day of the month regardless of the number of days, place 99 in the data area. Check the Yes box if you want us to place the black/gray box on top of the late fees.

9 Monthly Messages - A 37-character message including spaces that is controlled by the month-of-the-year. Attach a listing for each month or write a message to print on all coupons. Printing of the messages at the bottom is not available if the Scan Line (7) area is used.

10 Last Coupon in the Book - a 37-character message of your choice to replace the monthly message can be added. Provide the text in the area provided. We can also suppress the final payment amount for simple interest loans, etc.

11 Descriptive Heading - provide a 2 line, 30 char. message (incl. Spaces) to appear in the middle of each coupon (OR, request this book-by-book when ordering via B-A-C record layouts).