

SAVINGS PRODUCTS FROM BANK-A-COUNT



PLEASE COMPLETE:

Contact person: _____ Phone number: _____ Cust. Number: _____ SHIPPING DATE We must receive delivery of our order by: _____	<p style="text-align: center;">SHIPPING ADDRESS (please include street address)</p> 1 _____ 2 _____ 3 _____ 4 _____ ZIP _____
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Our normal delivery time is 3-4 weeks...for rush orders, please call (800) 445-3913 for delivery.

**Savings Products Division
Bank-A-Count Corporation
1666 Main Street
Rudolph, WI 54475**

If you have any questions, please give us a call at: **(800) 445-3913**
(715) 435-4616 FAX

TEST BOOKS – Upon receipt of your order, BANK-A-COUNT will ship a test book for your review before scheduling your order for production...this allows you to easily and accurately verify the MICR encoding and account number sequencing prior to production of your actual order.

SHIPPING – All orders are shrink-wrapped in groups of 20 coupon books, and boxed in batches of 300. Each group and box of coupon books is labeled with the beginning and ending account number in the group for easy sorting.

CLEAR VINYL JACKETS

Indicate the quantity of protective jackets needed:

Quantity	Type	
_____	Clear vinyl without deposit dates	
_____	Clear vinyl jackets with standard deposit dates	
_____	Clear vinyl jackets with special deposit dates	_____

LEDGER CARDS

[] Check here if you need a matching ledger card.

Each ledger card will include the account number, deposit amount, and club balance.

APPLICATION CARDS

Please indicated the quantity of application cards needed, and the deposit amounts to print on the cards.

Quantity needed: _____
 Deposit amounts to print on the application cards:

CHRISTMAS CLUB ORDER FORM

COUPON TYPE

- "Classic" Christmas club (red ribbon)
- "Basic" Christmas club (elf design)
- "Holiday" Savings club (wreath design)
- "Vacation" club (cruise ship design)
- "All-purpose" club (piggy bank design)

NUMBER OF COUPONS PER BOOK

- 25 coupons per book (every other week)
- 50 coupons per book (weekly)
- other: _____

DEPOSIT DATES (optional-no charge)

The first scheduled deposit date to print on the coupons is: _____

W-9 CERTIFICATION (optional-no charge)

- Check here if the W-9 certification should be printed on the membership record.

"REORDER" FORM (optional)

- Check here if a "reorder" form should be bound in the back of each coupon book.

ADVERTISING MESSAGES (optional-no charge)

Please provide the numbers corresponding to the standard messages to rotate throughout the book (maximum 10):

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Provide the number of the message to appear on the final coupon: _____

VARIABLE DEPOSIT AMOUNTS FOR "BASIC" & "HOLIDAY" BOOKS ONLY

The standard deposit amounts that print on the variable "Basic" and "Holiday" club books are: \$3 \$4 \$5 \$10 \$15 \$20 \$40. If you need deposit amounts other than the standard ones, please indicate them on the line below (maximum of 30 characters)

CIRCLE AMOUNT: _____

NAME (AND ADDRESS) TO PRINT ON COUPONS

For "Classic" & "All-Purpose" books – maximum of 4 lines of 35 characters each.

For "Basic" & "Holiday" books – maximum of 3 lines of 35 characters each.

1 _____
 2 _____
 3 _____
 4 _____

QUANTITY & STARTING NUMBERS

Please indicate the quantity and starting number including the check digit if required, for each deposit amount ordered below.

DEPOSIT AMT	STARTING #	QUANTITY
VARIABLE		
\$1.00		
\$2.00		
\$3.00		
\$4.00		
\$5.00		
\$10.00		
\$15.00		
\$20.00		
\$25.00		
\$30.00		
\$40.00		
OTHER\$		
OTHER\$		
Total number of books ordered		

ACCOUNT NUMBER SEQUENCING

- account numbers should be incremented by "1"
- other _____
(if other than by "1", you must enclose a formula of the calculation, or a listing of the account numbers)

MICR ENCODING

Is MICR encoding needed on these coupons? Yes No

Please complete you desired format below, or simply attach a sample of your Format. (a photocopy of an old coupon, etc.)

- A = account number
- N = payment number
- * = transit field symbol
- / = on us symbol
- = dash or hyphen symbol

43	42	41	40	39	38	37	36	35	34	33	32	31	30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1
TRANSIT FIELD										ON-US FIELD													AMOUNT FIELD																			

Is the dollar amount to be MICR encoded on your coupons with a fixed deposit amount? Yes No

Note: It is recommended that position 13 be left blank if you plan to encode the payment amount in your proof operation.