ORDER FORM			C	USTO	MERN	IUMBE	R		1		<u>SUFF</u>	<u>IX</u>	-	
for NON-PERSONALIZED COUPONS									_					
BANK-A-COUNT CORPORATION														
P O Box 167 1666 Main St Rudolph V Phone (715) 435-2017 FAX (715)		Ordorin		r Cou	none									
Optional Products		Ordering Your Coupons Order your coupons by completing this form. When fillir					filling	out this	form	it is				
		important to keep in mind that you are tailoring all black printing to your needs and the preprinted boxes in blue, green or burgundy cannot be changed. Refer to an actual coupon book for colors. Provide specific written instructions for any special requests you may have, such as lasered inserts or other formatting not covered on this form.												
POSTACE REQUIRED FOR DELIVERY REQUIRED FOR DELIVERY REQUIRED FOR DELIVERY	563													
envelopes when	mailing books.													
Vinyl Jackets		F	Υ											
Yes, Provid a vinyl jacket to	e each book with		aid										NUMBER 001	
from damage.			Date P	-2345	Acct No					DUE DAT	E	AMOUNT [DUE	
			unt Paid	66666	Name(s)		DE THIS COUPO	N WITH YOUR PA	YMENT TO:	08-01-9				
1) Boxed Individual Info or Text		Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PO BOX 12345 Important - PLASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO: Important - PO BOX 12345 Important - PO BOX 12345 Important - PLASE INCL												
Choose a stock "boxed" image, or desi- lines of text for the individual Parent/Stu	udent		K Number	BOX 1 TOWN	× ×		VN USA	99999-23	45					
information to be completed by the per- the payment.	son making		Check			IN	CLUDE B	OOK FEE	S WITH	THIS PAY	MENT			
Acct No.			i_	i										
					(3)	(2)							
Name(s):														
Parents:		2) School Address Info (Name & Address to which remittances should be addressed)												
B. Name of Students(s)		shou	ld be ac	ldresse	:d)								_	
D# D# Student Name(s)														
													_	
								┪┢╸						
Student Name											-			
D. Family Name							Sta			igit Z	•			
	T	three	lf a pic positi e	ons of	each o	of the f	w, you f <mark>our li</mark> r	can n les ab	ot use ove.	the fi	rst			
Account #		2) 04												
Family Name	3) Stock Picture									_				
				circling			,		A	₹ 🖉				
OR You may enter custom text here (1 line of 15 char & 4 lines of 30 char). Enter a line "——" in the middle of the bo				Custom	Logo	(call fo	r detail	s)						
lines of 30 char). Enter a line "——" in the middle of the if you want underlining.		XOX										*	<u> </u>	
	If	needing	more th	າan ດກe	pavme	nt						×		
		If needing more than one payment amount; such as 50 books at \$125												
		c	and 100 books at \$150; make copies of the bottom portion and											
			attach to this form. A min. of 25 books per payment amount with a						Y?					
			otal order						~				 	
Blue # of Blank Books		Payment Amount enter 0 if amount should be blank on cpns						Freq. of payment if not monthly						
Green # of Coupons in Book		Date of First Coupon (, enter "99/99/99" if dates												
Burgundy(default is 12)		Date of First Coupon// renter 99/99/99 if dates should be blank on coupons												

78	6 7						
PAYMENT INCLUDES GRA	DUE DATE AMOUNT INE 04-01-98 350,00 AMOUNT ENCLOSED \$ CHECK #	4) Late Fees If a payment were scheduled for the 1st, late fee applies AFTER theth of month. Late charge amount to be added to the Amount Due is \$ Yes, I want a black box to overlay over the top of the late fee amount.					
5) Name and address for detachable	return label	6) Boxed Image or Special Text OPTIONAL: choose a stock "boxed image", or design up to 3 lines of text for a message of your choosing. SImply					
Sta	ate 9 Digit Zip Code	W A. CHECK # W B. AMOUNT S O C. AMOUNT ENCLOSED \$ CHECK # CHECK #					
7) Last Coupon in the Book. Should the payment be shown on the LAST coupon ☐ YES, show the amount (default) ☐ NO, Provide a message of up to 37 characters to appear	? leave last amount blank	OR You may enter up to 3 lines of custom text here, 22 characters per line.					
8) Monthly Messages are controlled by the month-of-the year. Commonly used for "graduation fees", "special reminders", or for "collection / "servicing" messages. Print messages at top of coupons (default) Print messages at bottom of coupons (not available if item 9 is used) Typed listing of messages of up to 37 characters per month is attached. Use this message for all coupons							
9) Scan Line Area You may provide a one line message of up to 42 characters in addition to the monthly messages printed at the top of the coupons.							
For Plant Use Only							
Custable:	N&A Return:						
Exptable:	LBLFILE:						
LCFile:	Logo/Boxed:/						