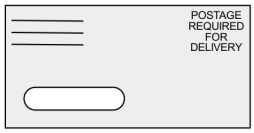
ORDER FORM
for NON-PERSONALIZED COUPONS
BANK-A-COUNT CORPORATION

P O Box 167 1666 Main St Rudolph WI 54475-0167
Phone (715) 435-2017 FAX (715) 435-4616

CUSTOMER NUMBER _____ – SUFFIX _____

Optional Products



Reply Envelopes

☐ Yes, Provide 12 reply envelopes when mailing books.

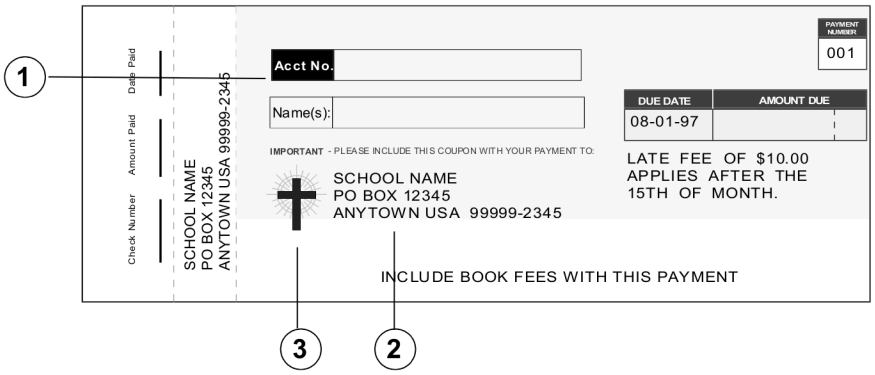
Clear Protective Jackets

☐ Yes, Provide each book with a protective jacket to protect book from damage.

Ordering Your Coupons

Order your coupons by completing this form. When 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.



1) Boxed Individual Info or Text

Choose a stock "boxed" image, or design up to 5 lines of text for the individual Parent/Student information to be completed by the person making the payment.

Optional: CIRCLE ONE

A.
Acct No. _____
Name(s): _____

B.
Parents: _____
Name of Students(s)
_____

C.
ID# _____
Student Name(s) _____

D.
Student Name _____
Family Name _____

E.
Account # _____
Family Name _____

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 box if you want underlining.

2) School Address Info (Name & Address to which remittances should be addressed)

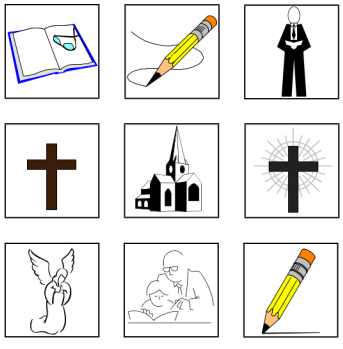
State 9 Digit Zip Code

Note: If a picture is selected below, you **can not use the first three positions of each of the four lines above.**

3) Stock Picture

☐ Select a Stock Picture by circling one desired

☐ Custom Logo (call for details)



If needing more than one payment amount; such as 50 books at $125 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 total order of 50.

COUPON COLOR (circle one)

Blue

Green

Burgundy

# of Blank Books _____ (min. 50 required)

Payment Amount_____ enter 0 if amount should be blank on cpns

Freq. of payment if not monthly _____

# of Coupons in Book _____ (default is 12)

Date of First Coupon _____/_____/_____ MM DD YY

enter "99/99/99" if dates should be blank on coupons