

# SAVINGS PRODUCTS FROM BANK-A-COUNT



**PLEASE COMPLETE:**

Contact person: _____ Phone number: _____ Cust. Number: _____  <b>SHIPPING DATE</b> We must receive delivery of our order by: _____	<p style="text-align: center;"><b>SHIPPING ADDRESS</b> (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)

**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: \_\_\_\_\_

**NAME (AND ADDRESS) TO PRINT ON COUPONS**

For "Classic" 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)

**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: \_\_\_\_\_

**MICR ENCODING**

Is MICR encoding needed on these coupons?  Yes  No

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

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

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.