



# Bank Count Corp.

Time tested, integrated production processing systems ensuring accurate on time delivery of your documents.



## The Organization

Bank-A-Count, a privately owned corporation, was founded in 1955 as a provider of bookkeeping information offered through an automated check recording system. In the 1960's Bank-A-Count used its state-of-the-art computer technology to become a national leader in the supply of loan amortization schedules and related financial computations. As computer use expanded nationally, payment coupons were developed as a product line in the 1970's, and check printing product lines were developed in the 1980's.

Today, Bank-A-Count provides processing services for a variety of industries and companies across the United States. Clients include property management companies, financial & non-financial institutions, and other businesses.

## Your Customer Service Team

The cornerstone of what sets Bank-A-Count apart from its competitors is the outstanding customer service. You will always be answered by a friendly customer service representative that has extensive knowledge on the products we offer. The customer service staff at Bank-A-Count have an average of 16 years experience with the company.

*Live phone service  
with real customer service reps*



Sherri, Rena, Brook, Nicole



Brook Burling  
Senior Account  
Representative

"Our customer service team and I have been providing turn-key solutions to thousands of financial institutions since I joined the team in 1998. Contact us today to see how we can help you."

"...not only have you improved on an already well-oiled machine, the people that you have in place have just been wonderful..." Joanne Cadreau, PA

## Lockbox

We are specialists in providing scanable remittance documents and support more than 50 lockbox operators. Chances are we have the specifications on file for the lockbox you are using along with the ability to print your unique scanline when needed.

There are several lockbox providers that we work closely with.

A sampling of some of the lockbox providers include:

Alliance Association Financial Services  
Barrington Bank & Trust Company  
Community Association Bank  
First Associations Bank  
First Bank  
Smartstreet (Division of Union Bank)  
Union Bank of California  
US Bank

## Software Vendors

We work with many software vendors for the export of data to be used for payment book and statement printing. Below is a sampling of some of the vendors we have worked with in the past.

Advanced Technology Group (C3)  
CINC Systems  
Condo Manager  
Jenark Business Systems  
Skyline

TOPS  
TriTech  
Voyager2000  
VMS  
Yardi

## Processing System

A time tested, integrated production processing system ensures the accuracy and on-time delivery of your documents. Bank-A-Count continues to improve with an internal processing system with even greater accuracy and faster delivery. Turnaround time for standard orders is normally 1-2 business days, with most shipments made within 24 hours!

The system has a single interface for the order processors to:

- Review customer comments and make the necessary changes
- Troubleshoot orders with order input errors
- Track orders that are in proof status
- Track how long orders are in production, ensuring that orders do not get hung up within the printing, bindery, or shipping areas

This system auto runs about 90% of the orders allowing your orders to flow through the production systems as quickly as the processing systems can handle them. Resulting in incredibly fast turnaround times.



# Website

## 24/7

You have access to a secure website available to you 24 hours a day, 7 days a week. You have the ability to create and update products, place orders, track orders, review past order history, and much more. The system was built with you, the end user in mind, making it quick and easy for you to use.

**Bank-A-Count Corp.**  
1-800-445-3913

Home Products About Us Sign In

Bank-A-Count Corporation is a leading national printer of payment coupon books and personal checks that the company is privately held by a small group of investors/officers that have each been involved with the company since its inception.

### Fee Payment Products and Services

**Order Payment Books**

Property Management Payment Coupons, Statements, and Business Products from Bank-A-Count are guaranteed to benefit any of your property management needs. Whether it's Payment Coupon Books or Statements to receive payments or everyday business items such as stamps and deposit books, we guarantee a quality product and will do whatever it takes to process your order.

**Payment Coupon Books**

We offer three types of Property Management Payment Coupons: Personalized, Generic, and Breakout. All of these coupons save you money versus monthly billings, are tailored to your specifications, and have insert capabilities.

**Statements**

Statements are for billings that are annual, quarterly, or needed for any special assessments. We offer two formats: a standard 6" statement that is the same size as regular coupons, or an 8-1/2" statement. We can use custom imaging on your statements to advertise your property management company with your name or logo.

**Business Products**

When it comes to Business Products, we offer a variety of products that complement Payment Coupons and Statements. You can purchase these items separately or as part of a bundle. These are great supplements to your business on a daily basis in property management businesses.

**Order Statements**

**Business Products**

Have questions about any of our products? Speak to one of our knowledgeable customer service representatives.

Product Info  
Checks  
Deposit Products  
Coupons

### Your Order History

\*NEW\* View Orders with Print Setup Id

Filter orders:   Search for an order:

Order ID	Description	Date	Status	Details
12460167	Stock Pre Inked Stamp - Air_Mail Reorder now	5/28/2013 11:06:00 AM	Cancelled	Details
12309386	Statement Data File - Statement Overlay Asample.xlsx - Run report(pdf)	1/23/2013 11:58:00 AM	Cancelled	Details
12225922	Statement Data File - Statement11812bac.pah.xlsx - Run report(pdf)	11/19/2012 10:55:00 AM	Cancelled	Details
12225379	Statement Coupon File - Copy Coupon 11812BAC.xlsx - Proof(pdf) Run report(pdf)	11/19/2012 8:34:00 AM	Cancelled	Details
12196954	Statement Data File - StmtSamples.xls - Run report(pdf)	10/25/2012 3:09:00 PM	Cancelled	Details
12104602	Blue Computer Checks On Top - Test Reorder now	8/8/2012 2:12:00 PM	Cancelled	Details
11939869	Standard Coupon File - test samples school.xls	3/19/2012 12:06:00 PM	Cancelled	Details
11895857	Statement Data File - STATEMENT DETAILED INFO SAMPLE.xls - Run report(pdf)	2/8/2012 12:03:00 PM	Cancelled	Details
11894873	Personalized Payment Book - 123123 Reorder now	2/7/2012 2:43:00 PM	Shipped	Details
11738754	Standard Coupon File - TESTING LETTER Version.xls - Proof(pdf) Run report(pdf)	9/15/2011 2:39:00 PM	Cancelled	Details
11735463	Standard Coupon File - testing coupon.xls Run report(pdf)	9/13/2011 8:17:00 AM	Cancelled	Details
11724846	Standardt Data File - Stmt samples 280 flat.xls - Run report(pdf)	8/31/2011 4:25:00 PM	Cancelled	Details
11724845	Standardt Data File - Stmt samples 281 folded.xls - Run report(pdf)	8/31/2011 4:25:00 PM	Cancelled	Details
11676539	Standard Coupon File - airchic.csv - Run report(pdf)	7/12/2011 12:23:00 PM	Cancelled	Details
11671834	Standard Coupon File - airD17 - Run report(pdf)	7/7/2011 10:20:00 AM	Cancelled	Details
11671448	Standard Coupon File - airD17 - Run report(pdf)	7/6/2011 4:24:00 PM	Cancelled	Details
11666766	Standard Coupon File - air6f.csv - Run report(pdf)	6/30/2011 2:11:00 PM	Cancelled	Details
11662268	Standard Coupon File - airtest6.csv - Run report(pdf)	6/27/2011 9:10:00 AM	Cancelled	Details
11644547	Statement Data File - Stmt samples 281 folded.xls - Run report(pdf)	6/7/2011 3:49:00 PM	Cancelled	Details
11644546	Statement Data File - Stmt samples 280 flat.xls - Run report(pdf)	6/7/2011 3:49:00 PM	Cancelled	Details
11576618	Statement Data File - Stmt samples 281 folded.xls - Run report(pdf)	3/28/2011 9:15:00 AM	Cancelled	Details
11576617	Statement Data File - Stmt samples 280 flat.xls - Run report(pdf)	3/28/2011 9:15:00 AM	Cancelled	Details

**Assessment Books**

- Personalized
- Breakout
- Generic
- Tuition

**Statements**

- General Info
- Data File Format(.pdf)

**Business Products**

- Checks
- Deposits
- Stamps

Your Name:

Proof Email:

Data File:  No file chosen

[Add/Manage letters](#)

(optional) Letter Insert 1:

Print Setup Information:

[Manage coupon setups](#)

Proof option:

Special Instructions:





## One Book at a Time

Have a need to order a single coupon book? Every day, we have hundreds of clients ordering a book or two to be rushed to the end user. These books are printed daily at 8:30 a.m. and mailed out that same day. We do this **without an up-charge or minimum fee.**

Names and Addresses	Payment Info	Options	Review Details
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[Click HERE to upload a data file](#)

Customer Number:

Print Setup:

**Manage coupon setups**

Preview of Address on Coupon

HOA OFFICE  
ROLLING HILLS HOA  
217 PROSPECT ST  
YOUR TOWN USA 12345

Account Number:

Name 1:

Name 2:

Mail finished book:

Address 1:

Address 2:

Address 3:

# Coupon Book Design

Each book individually printed to your specifications

**ROLLING HILLS HOA**  
PO BOX 12345  
ANY CITY USA 99999 - 2345

DIRECT  
012 001/012 01  
905747 999  
PAGES: 12 + 2

**PAYMENT COUPONS**

**BILL BORROWER**  
123 WATER ST  
SAN FRANCISCO CA 94145

**Account Number**  
33441816179

**Description of Payment**  
Maintenance Fee Payment

**Name of Payor**  
BILL HOMEOWNER

**Acct No.**  
33441816179

**Optional 2 line area**  
ROLLING HILLS HOA  
PO BOX 12345  
ANY CITY USA 99999-2345

**Make Check Payable to:**  
ROLLING HILLS HOA

**IMPORTANT - PLEASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO:**  
MARKESAN MANAGEMENT  
PO BOX 12345  
ANY CITY USA 99999-2345

DUE DATE	AMOUNT DUE
08-01-14	\$ 250.00
Late Charge	\$10
Late Processing	\$10

AFTER	PAY
08-15-14	\$ 270.00

**Detachable RETURN LABEL (Optional)**

**OCR, BAR, MICR scan line or other text**  
1025 00000020 0000033441816179 2 00025000 00027000 3

**LATE FEE (optional)**

**SPECIAL TEXT or BOXED IMAGE**

AMOUNT ENCLOSED \$  
CHECK #

AMOUNT ENCLOSED \$  
CHECK #

## Standard Features

- 3 colors with covers, green, blue, or burgundy
- Imaging Available
- 37 char. monthly message variable by month
- 2 line 30-character message lines
- Late Fee
- Detachable return address labels
- Mailing Services

## Breakout Coupon Format

We offer a specialty style coupon designed specifically for Property Management use. This is a popular style because it includes the itemization of the fees and charges that make up the owner's monthly payment to you. Contact us for details.

**HAPPY NEW YEARS**

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001	33441816179	01/01/14	500.00

**BILL HOMEOWNER**

**Make Checks Payable to:**  
PLAZA 20

**IMPORTANT - PLEASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO:**  
PLAZA 20  
C/O ABC MANAGEMENT  
217 PROSPECT ST  
YOUR TOWN USA 12345

**THE "AMOUNT DUE" includes:**  
MAINTENANCE FEE 350.00  
CABLE FEE 90.00  
RESERVE FEE 60.00

**OCR, BAR, MICR scan line or other text**  
1025 00000020 0000033441816179 2 00025000 00027000 3

**PLAZA 20**  
PO BOX 12345  
YOUR TOWN USA 12345-2345

**c/o ABC MGMT**

## Optional Products

### Letters, Notices, & Budgets

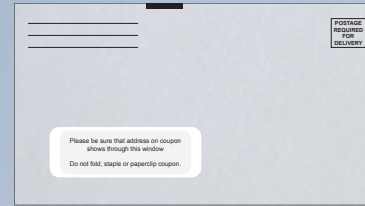
Whether you need to communicate reminders, budgets, or other important information, these documents can be reproduced exactly as you created them. You may use Word, Excel, or PDF. Let Bank-A-Count print your documents and mail them along with your payment books or statements to reduce your postage cost.

Bank-A-Count can also provide **this service as a stand alone product reducing your in-house printing, stuffing, and postage costs.**



### Remittance Envelopes

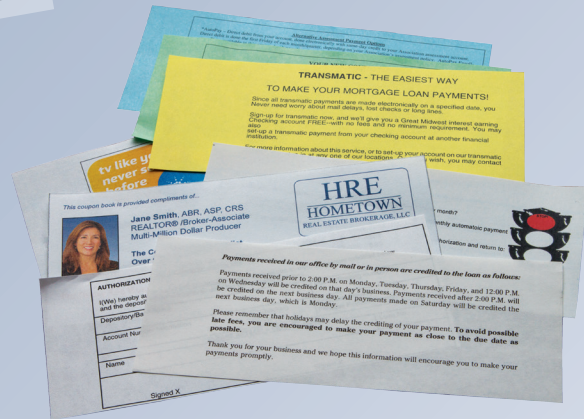
Speed the flow of incoming mail to your lockbox by providing standardized return envelopes. Lightweight paper used for minimal postage costs when mailing.



### Bound Inserts

A perfect way to customize the look of your overall coupon book is to use custom bound inserts.

- Designed to your specifications
- Also available in color



### Loose Inserts Available Too

To add marketing impact, you can have inserts stuffed loose with the outgoing books. For instance, if you have existing statement stuffers or brochures you could ship those to us for possible corporate wide use and we could stuff them loose with the books.

- Used for Marketing, Loan Servicing, or other use
- Cross-sell other services/products

**Don't make another car insurance payment!**

You just bought a new car and noticed that your car insurance went up again! It doesn't have to be that way.

Before you make your next insurance payment, call your new car insurance specialist, Mike Davis.

**888-123-4567**  
mdavis@premierinsurance123.com  
www.premierinsurance123.com  
123 Main St.  
Your Town USA 12345

**PREMIER INSURANCE AGENCY**

There's no need to wait until your policy is due for renewal, you can start saving today! We'll gladly handle all the paperwork involved in transferring your policy to our agency.

Insurance products are Not FDIC insured • Not a deposit of the Bank • May go down in value • Not guaranteed by the bank • Not insured by any federal government agency

### Design to your specs - or provide materials to us

- Send us a mock-up of desired insert
- Or, send us supplies of the letter/brochure you wish to include
- We'll provide price quote and proof before implementing

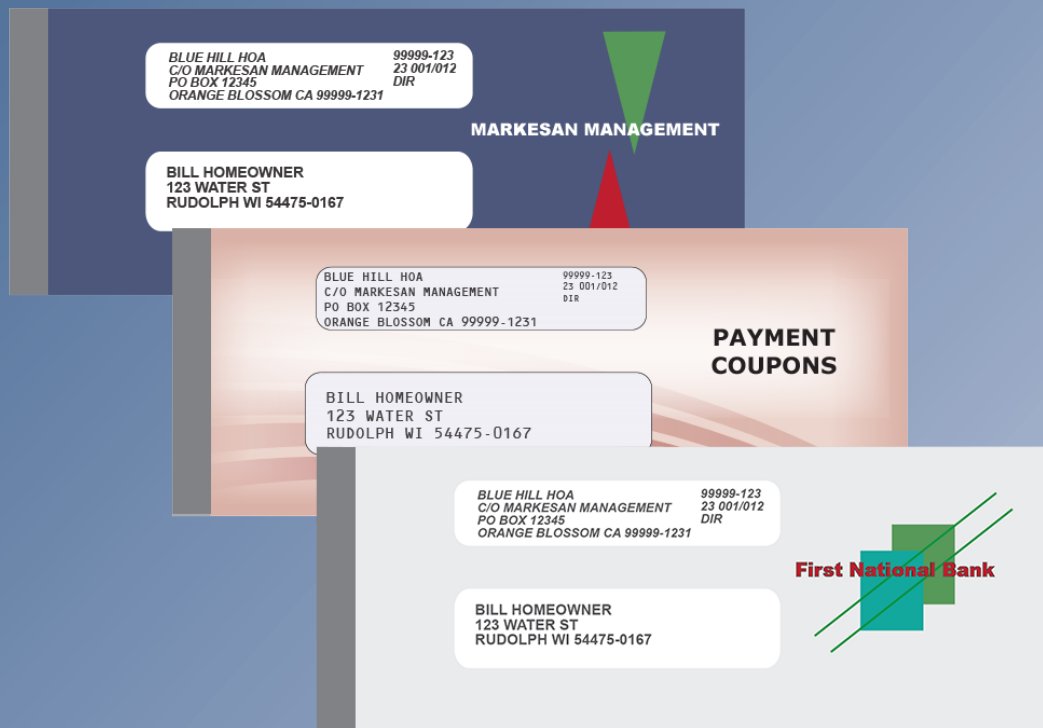


# Custom Imaging

## Covers


Custom Cover Designs are a great way to add marketing impact to your finished package.

Include your corporate logo and any special graphics on the front cover of the book. Tailor the front or back covers. Forward a sketch or copy of any desired special cover designs and we'll be happy to provide pricing details, etc.



## Logo Imaging

Custom static and variable imaging is also available. Common uses include adding your corporate logo or adding special text or graphics.

MARKESAN MANAGEMENT PO BOX 999 ANYTOWN US 55555	123456	BOARD MEETING MAY 5	PAYMENT NUMBER				
	BILL HOMEOWNER	Monthly Assessment Payment	002				
	IMPORTANT - PLEASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO:	<table border="1"><thead><tr><th>DUE DATE</th><th>AMOUNT DUE</th></tr></thead><tbody><tr><td>05-01-14</td><td>\$300.00</td></tr></tbody></table>	DUE DATE	AMOUNT DUE	05-01-14	\$300.00	
	DUE DATE	AMOUNT DUE					
05-01-14	\$300.00						
 BLUE HILL HOA C/O MARKESAN MANAGEMENT PO Box 999 Anytown USA 55555	AMOUNT ENCLOSED \$	AFTER	PAY				
		05-15-14	\$315.00				
	⑆123456789⑆	123456⑈	123				

# Billing Statements

Our flexible printing system allows numerous options for formatting your statements.

Return Address

Payment Info

Payor Name & Address

Logo Area

Statement Body

Detachable Remittance Coupon

Remittance Address

MICR, BAR, OCR scan line

BLUE WATER HOA % ABC MANAGEMENT 100 MAIN ST ANY CITY US 98765-0123	0674-0BP BLUE 09/13/13	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="font-size: 8px;">Account Number</td> <td style="font-size: 8px;">10000057</td> </tr> <tr> <td style="font-size: 8px;">Date Due</td> <td style="font-size: 8px;">01/01/14</td> </tr> <tr> <td style="font-size: 8px;">Amount Due</td> <td style="font-size: 8px;">266.00</td> </tr> </table>	Account Number	10000057	Date Due	01/01/14	Amount Due	266.00
Account Number	10000057							
Date Due	01/01/14							
Amount Due	266.00							

JOE BORROWER  
 1234 MAIN STREET  
 ANYTOWN WY 99999

DATE	DESCRIPTION	CHARGES	CREDIT	TOTAL
12/29/13	BALANCE FORWARD			\$0.00
CURRENT CHARGES				
01/01/14	ASSESSMENTS RECEIVABLE	\$516.00		
NEW BALANCE - PLEASE PAY THIS AMOUNT				\$516.00

REMINDER THAT ANNUAL ASSESMENT WAS DUE ON JANUARY 1, 2014. OUR RECORDS SHOW THAT YOU ARE STILL DELINQUENT. PLEASE SEND PYMT IF ALREADY PAID DISREGARD THIS NOTICE.

PLEASE DETACH AND RETURN WITH PAYMENT - DO NOT ATTACH CHECK TO STUB

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BLUE WATER HOA % ABC MANAGEMENT	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="font-size: 7px;">Account Number</th> <th style="font-size: 7px;">Date Due</th> <th style="font-size: 7px;">Amount Due</th> </tr> <tr> <td style="font-size: 7px;">10000057</td> <td style="font-size: 7px;">01/01/14</td> <td style="font-size: 7px;">266.00</td> </tr> <tr> <td colspan="2" style="text-align: center; font-size: 7px;">After Pay</td> <td></td> </tr> <tr> <td></td> <td style="font-size: 7px;">01/31/14</td> <td style="font-size: 7px;">276.00</td> </tr> </table> <p style="font-size: 7px; margin-top: 2px;">Make Check Payable to and mail to:</p>	Account Number	Date Due	Amount Due	10000057	01/01/14	266.00	After Pay				01/31/14	276.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="font-size: 7px;">Check Number</td> </tr> <tr> <td style="font-size: 7px;">Amount Paid</td> </tr> </table>	Check Number	Amount Paid
Account Number	Date Due	Amount Due														
10000057	01/01/14	266.00														
After Pay																
	01/31/14	276.00														
Check Number																
Amount Paid																

LOCKBOX PROCESSING CENTER  
 PO BOX 167  
 RUDOLPH WI 54475-0167

JOE BORROWER  
 1234 MAIN STREET  
 ANYTOWN WY 99999

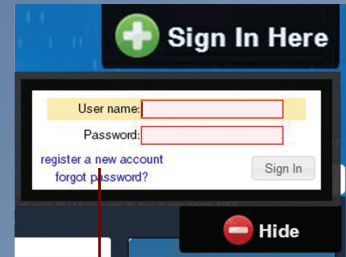
@@@99900010000057000266000@@@

## Standard Features

- Special Imaging Available
- Late Fee (optional)
- Reply Envelope
- Mailing Services
- Statement Body with variable text you provide
- Scan Line, OCR, Bar-code, or MICR

# Ordering Books

Ordering is easy with access to everything you need 24/7.



# 1

## SETUP your account with Bank-A-Count Corp.

- Create New Account
- Contact our service dept for an initial question & answer session regarding the software and lockbox you are using.
- Download your imprint specifications form from the “Print/Fax Ready Forms” link on the bottom of your screen. Email it to [service@bank-a-count.com](mailto:service@bank-a-count.com) or fax to: 715-435-4616.

# 2

## CREATE your order input and upload your data files onto the ordering site.

We accept Excel files. Please contact us for other possible software vendor accepted file formats.

# 3

## REVIEW your order

- Bank-A-Count reviews/validates your order and sends a proof notification to you.
- You approve your proof or make necessary changes.
- Your order is complete and produced to your exact requirements.

# ?

## Any Questions?

- Contact our customer service dept for a phone orientation session to show new clients how to place orders quickly and easily.
- Written directions are also available online by searching “FAQ”



## Other Products

# SAVE UP TO 70% on business checks & envelopes



### Computer Checks

**Guaranteed Compatible**

Choice of Check Color:  
Blue • Green • Burgundy • Brown

### Imprinted Checks

with your personal and bank information

Check Position	Product #
Top.....	300000
Middle.....	300100
Bottom** .....	300200
3 Per Page .....	300300

### Blank Checks

Check Position	Product #
Top.....	301000
Middle.....	301100
Bottom** .....	301200
3 Per Page .....	301300

\*\*Available in Blue Only

### Imprinted Checks

Quantity	250	500	1,000	2,000
Voucher	\$33.95	\$44.95	\$69.95	\$129.95
3 Per Page	\$22.95	\$29.95	\$49.95	\$89.95

Add a Custom Black & White Logo for \$20 Extra

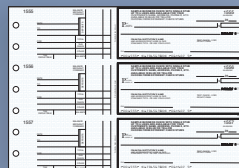
### Blank Checks

# of Pages	500	1,000	2,000	3,000	5,000	10,000
Voucher	\$24.95	\$39.95	\$62.95	\$95.95	\$149.95	\$284.95
3 Per Page	\$24.95	\$39.95	\$62.95	\$95.95	\$149.95	\$284.95

### Manual Checks

Choice of Check Color:  
Blue • Yellow

Check Style	Product #
3 Per Page .....	302000
Duplicate 3 Per Page .....	300100



Choice of Check  
Stubs Available

Quantity	50	250	500	750	1,000
3 Per Page	\$14.95	\$21.95	\$34.95	\$47.95	\$52.95
Duplicate	\$24.99	\$41.95	\$59.95	\$74.95	\$89.95

### Business Manual Check Binder



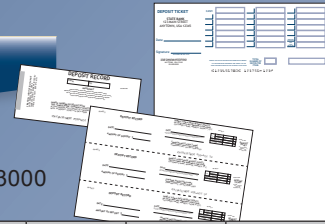
Product # 310001  
\$14.95

9 - 1/2" X 14" with 1" rings

### Deposit Tickets

#### Manual

**2 Part Book** Product # 303000



Quantity	200	400	600	800	1,000
Price	\$15.95	\$28.95	\$47.95	\$57.95	\$67.95

#### Laser

Product # 303100

Quantity	100	200	300	500	1,000	2,000
Price	\$15.95	\$28.95	\$39.95	\$48.95	\$67.95	\$129.95

**3 Per Page** Product # 303200

Quantity	120	240	360	480
Price	\$14.95	\$22.95	\$27.95	\$32.95

### Window Envelopes

Envelope Style	Product #
Moisten & Seal.....	301000
Self Seal.....	301100



Quantity	100	250	500	1,000	2,000
Moisten & Seal	\$14.95	\$23.95	\$31.95	\$51.95	\$95.95
Self Seal	\$15.95	\$26.95	\$36.95	\$61.95	\$114.95

### Pre-Inked Stamps

Up to 4 lines of information  
Arial font, 10 point



#### Endorsement Stamp

Center alignment  
Black ink

PAY TO THE ORDER OF  
ABC COMPANY, INC.  
12345

Product # 690002  
\$13.95

#### Custom Stamp

11/16" x 2 1/8" (18mm x54mm)  
Blue, Black, Red, or Green Ink

JANE DOE  
123 MAIN STREET  
CITY, USA 12345

Product # 600002  
\$13.95

# Bank Count Corp.

PO Box 167  
1666 Main Street  
Rudolph, WI 54475-0167

Payment Coupon Division  
800-445-3913

Serving The Financial Community Since 1955

Payment Coupon Books • Check Printing • Statements • Computer/Business Checks • Pre-Inked Stamps

NON-FIN07-15