

Bank Count Corp.

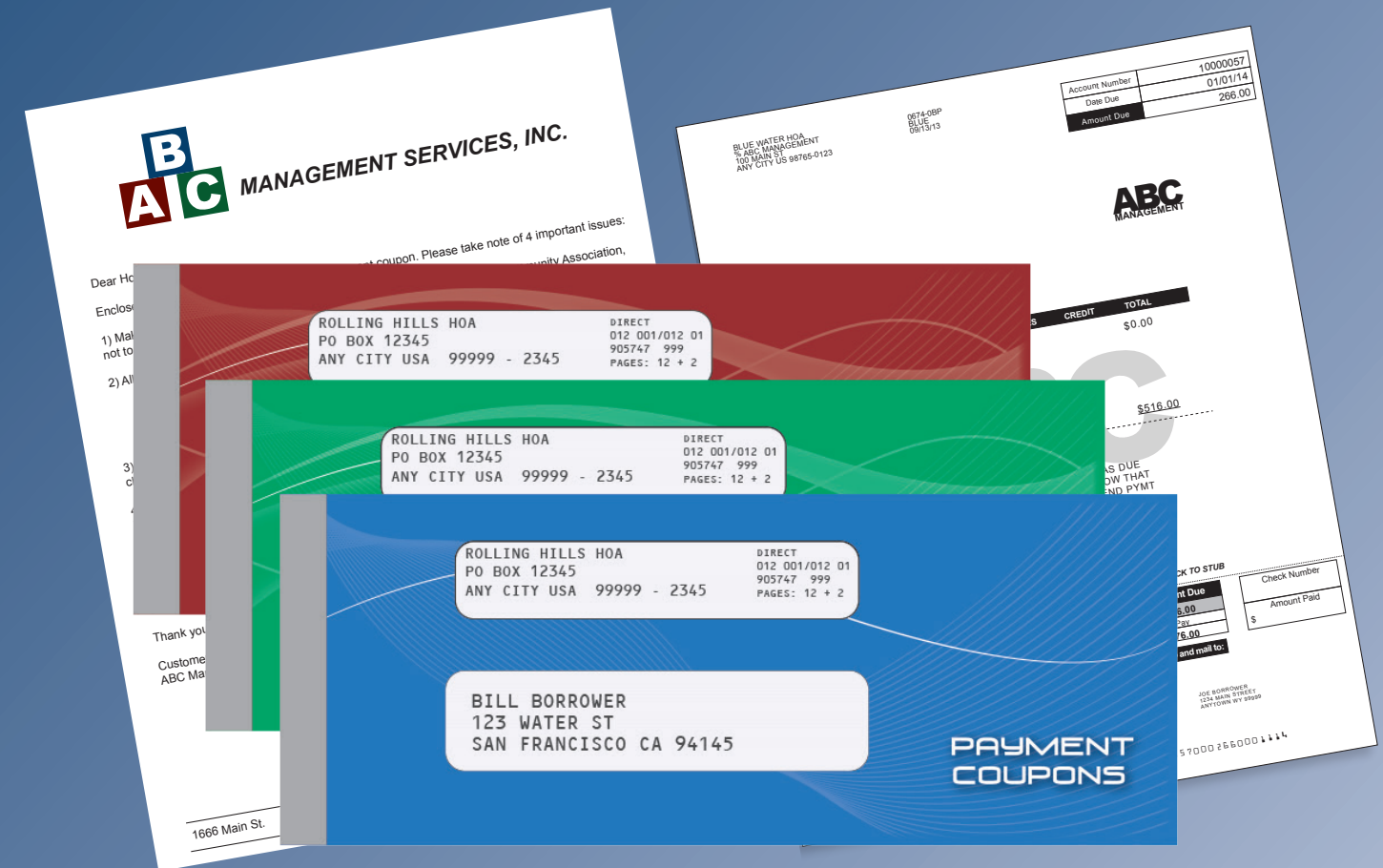
PO Box 167
1666 Main Street
Rudolph, WI 54475-0167

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



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

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

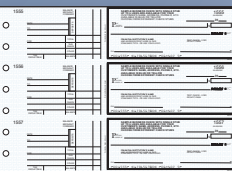
# of Pages	500	1,000	2,000	3,000	5,000	10,000
Voucher	\$24.95	\$39.95	\$62.95	\$95.95	\$149.95	\$284.95
3 Per Page	\$24.95	\$39.95	\$62.95	\$95.95	\$149.95	\$284.95

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



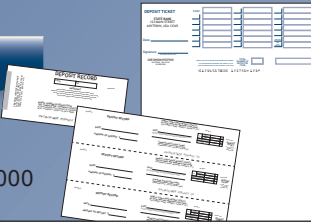
Product # 310001
\$14.95

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

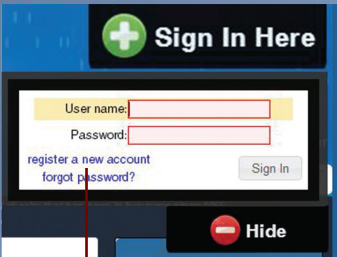
11/16" x 2 1/8" (18mm x54mm)
Blue, Black, Red, or Green Ink

JANE DOE
123 MAIN STREET
CITY, USA 12345

Product # 600002
\$13.95

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 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”

www.bank-a-count.com

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 have been involved with the company since its inception. 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

Order Statements

Business Products

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 to complement Payment Coupons and Statements. You can also purchase these items separately. These are great supplements to your business on a basis in property management businesses.

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: <div>Show All</div> <div>Update</div>		Search for an order: <div>Search</div>		
12460167	Stock Pre Inked Stamp - Air_Mail Recorder now	5/28/2013 11:06:00 AM	Cancelled	Details
12309386	Statement Data File - Statement Overlay Acsample.xlsx - Run report(pdf)	1/23/2013 11:58:00 AM	Cancelled	Details
12225922	Statement Data File - Statement111812bac.ppt.xlsx - Run report(pdf)	11/19/2012 10:55:00 AM	Cancelled	Details
12225379	Statement Coupon File - Copy Coupon 111812BAC.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 Recorder 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 Recorder 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 - alrChic.csv - Run report(pdf)	7/12/2011 12:23:00 PM	Cancelled	Details
11671834	Standard Coupon File - alr017 - Run report(pdf)	7/7/2011 10:20:00 AM	Cancelled	Details
11671448	Standard Coupon File - alr017 - Run report(pdf)	7/6/2011 4:24:00 PM	Cancelled	Details
11666766	Standard Coupon File - alr0f.csv - Run report(pdf)	6/30/2011 2:11:00 PM	Cancelled	Details
11662268	Standard Coupon File - alrtest6.csv - Run report(pdf)	6/27/2011 9:10:00 AM	Cancelled	Details
11649407	Statement Data File - Stmt samples 281 folded.xls - Run report(pdf)	6/7/2011 3:49:00 PM	Cancelled	Details
11649346	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: Sally Sample

Proof Email: testemail@gmail.com

Data File:

Choose File

 No file chosen

Add/Manage letters

(optional) Letter Insert 1:

Please make a selection

Print Setup Information:

Already on file

Manage coupon setups

Proof option:

[Default] Do not send a proof for this order

Special Instructions:

Billing Statements

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

Return Address

BLUE WATER HOA
% ABC MANAGEMENT
100 MAIN ST
ANY CITY US 98765-0123

Payment Info

Account Number

10000057

Date Due

01/01/14

Amount Due

266.00

Logo Area

ABC
MANAGEMENT

Payor Name & Address

JOE BORROWER
1234 MAIN STREET
ANYTOWN WY 99999

Statement Body

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

Detachable Remittance Coupon

BLUE WATER HOA
% ABC MANAGEMENT

Account Number

10000057

Date Due

01/01/14

Amount Due

266.00

After

Pay

01/31/14

276.00

Make Check Payable to and mail to:

Check Number

Amount Paid

\$

Remittance Address

LOCKBOX PROCESSING CENTER
PO BOX 167
RUDOLPH WI 54475-0167

JOE BORROWER
1234 MAIN STREET
ANYTOWN WY 99999

MICR, BAR, OCR scan line

111999000100000570002660001114

Standard Features

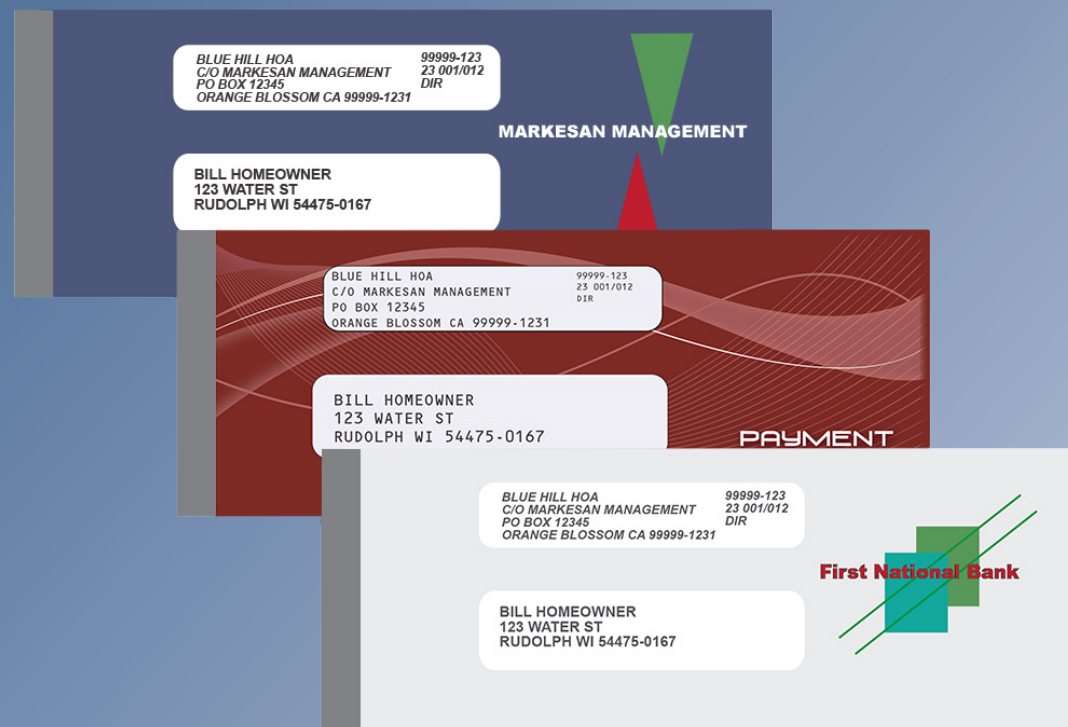
- Special Imaging Available
- Late Fee (optional)
- Reply Envelope
- Mailing Services
- Statement Body with variable text you provide
- Scan Line, OCR, Bar-code, or MICR

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.

<div style="font-size: 24px; font-weight: bold; margin-bottom: 10px;">123456</div> <div style="font-size: 18px; font-weight: bold;">BILL HOMEOWNER</div>	<div style="font-size: 16px; font-weight: bold; margin-bottom: 10px;">BOARD MEETING MAY 5</div> <div style="font-size: 14px; font-weight: bold; margin-bottom: 10px;">Monthly Assessment Payment</div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="font-size: 10px; font-weight: bold; padding: 2px;">PAYMENT NUMBER</td> </tr> <tr> <td style="font-size: 18px; font-weight: bold; padding: 5px;">002</td> </tr> </table>	PAYMENT NUMBER	002		
PAYMENT NUMBER						
002						
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 30%;">  <div style="font-size: 16px; font-weight: bold; margin-top: 10px;"> BLUE HILL HOA C/O MARKESAN MANAGEMENT PO Box 999 Anytown USA 55555 </div> </div> <div style="width: 60%;"> <div style="font-size: 12px; font-weight: bold; margin-bottom: 10px;">IMPORTANT - PLEASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO:</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="font-size: 10px; font-weight: bold; padding: 5px;">DUE DATE</th> <th style="font-size: 10px; font-weight: bold; padding: 5px;">AMOUNT DUE</th> </tr> <tr> <td style="font-size: 14px; text-align: center; padding: 5px;">05-01-14</td> <td style="font-size: 14px; text-align: center; padding: 5px;">\$300.00</td> </tr> </table> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 10px;"> <div style="border: 1px solid black; padding: 5px; flex-grow: 1;"> AMOUNT ENCLOSED \$ </div> <div style="text-align: right; width: 20%;"> <div style="font-size: 12px; font-weight: bold; margin-bottom: 5px;">AFTER</div> <div style="font-size: 14px; font-weight: bold;">05-15-14</div> </div> <div style="text-align: right; width: 20%;"> <div style="font-size: 12px; font-weight: bold; margin-bottom: 5px;">PAY</div> <div style="font-size: 14px; font-weight: bold;">\$315.00</div> </div> </div> </div> </div>			DUE DATE	AMOUNT DUE	05-01-14	\$300.00
DUE DATE	AMOUNT DUE					
05-01-14	\$300.00					
<div style="display: flex; justify-content: space-around; font-size: 12px;"> ⑆ 123456789⑆ 123456⑆ 123 </div>						

Replacement Books



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:

[Continue to Payment Info](#)

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

BILL BORROWER
123 WATER ST
SAN FRANCISCO CA 94145

Account Number

Description of Payment

Optional 2 line area

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

Detachable
RETURN LABEL
(Optional)

Name of Payor

33441816179 Acct No.

BILL HOMEOWNER

Maintenance Fee Payment

002

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

1025 00000020 0000033441816179 2 00025000 00027000 3

Due Date

Amount Due

08-01-14

\$250.00

Late Charge

\$10

Late Processing

\$10

AFTER

PAY

08-15-14

\$270.00

OCR, BAR, MICR scan line or other text

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.

c/o ABC MGMT
PLAZA 20
PO BOX 12345
YOUR TOWN USA 12345-2345

HAPPY NEW YEARS

PAYMENT NO.

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

001

33441816179

01/01/14

500.00

BILL HOMEOWNER

AFTER

PAY

01-15-14

\$550.00

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

1025 00000020 0000033441816179 2 00025000 00027000 3

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.

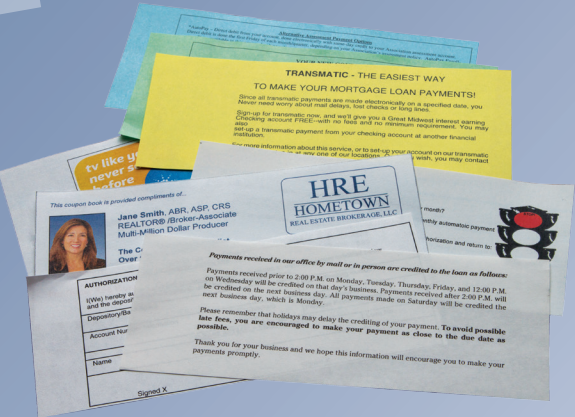
Bank-A-Count can also provide this service as a stand alone product reducing your in-house printing, stuffing, and postage costs.



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



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