



cash tickets/general ledgers

counter forms

notices

Discover the precision, selection and quality behind our cash tickets, general ledgers, counter forms and notices. Database driven technology helps eliminate code line errors. Our MICR readability has a less than 1/10 of 1% reject rate. Electronic ordering is available to speed up the ordering process. Select from a wide variety of standard tickets to help control your expenses or create a semi-standard or custom form to best fit your needs.

## Standard Single-Part Cash Tickets

CT-30

M0831M03YEC111W

CASH IN TICKET

TELLER NO. 11

FINANCIAL INSTITUTION

100 FIRST AVENUE

ANYTOWN, USA 54321

Print up to 3 lines of  
financial institution's  
imprint information.

⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 3 5 7 9 ⑆

1 1 1

MICR  
readability  
guaranteed.

See our complete line of image cash tickets in our Image Processing Catalog.

**CT-30** (Shown without an amount box)  
**CT-30H** (With a higher amount box)  
**CT-30L** (With a lower amount box)

CT-A1 V7005V03EPD001W	
CASH IN TICKET TELLER NO.	
17	
BRANCH 1	
FINANCIAL INSTITUTION ANYTOWN, USA 54321 BRANCH 01	
AMOUNT	

CT-A1 (Shown without a notation box)  
CT-A1E (Without a notation box, without an amount box)  
CT-N1 (With a notation box)

CASH IN	FINANCIAL INSTITUTION ANYTOWN, USA 54321	CF-1 XXXXXX02AZCT000W TELLER NUMBER 18
⑆ 1 2 3 4 5 6 7 8 9 0 ⑆ 1 3 5 7 9 ⑈		1 1 1

CT-1

DEALER IMPRINT CT HC	\$100's _____	Halves _____
<b>VAULT OUT TICKET</b>  <b>VAULT NO. 123456</b>	\$50's _____	Quarters _____
	\$20's _____	Dimes _____
	\$10's _____	Nickels _____
	\$5's _____	Pennies _____
	\$1's _____	Other _____
<b>FINANCIAL INSTITUTION</b> ANYTOWN, USA 54321 BRANCH 01	Sub-Total _____	Sub-Total _____
		<b>TOTAL</b> _____

1234567890

8610962290

CT-HC

FINANCIAL INSTITUTION  
ANYTOWN, USA 54321

10000102AZCT002G  
CT-2

CASH IN TICKET  
TELLER NO. 19

⑈ 123456789⑈ 13579⑈ ⑈ ⑈ ⑈

CT-2

## SPECIAL PRICING FOR CONTRACTS AND CONVERSIONS

<b>Size:</b>	2¾" x 6"
<b>Colors:</b>	White, Pink, Blue, Canary, Green
<b>Parts:</b>	Single-Part Forms
<b>Paper:</b>	MICR Bond
<b>Minimum Order:</b>	2,500 Per Teller

**Normal Order:** 5,000 Per Teller

**Economy Order:** 10,000 Per Teller

To order a parts same, Carbonless, No Stub duplicate, change the "CT" to a "DT" (6") or "DTL" (6½"). See page 4.

**Variable Information:**

- Financial Institution's Imprint
- MICR Codeline
- Cash In/Cash Out
- Cash In Debit/  
Cash Out Credit
- Teller Number

# Semi-Standard Single-Part or Duplicate Cash Tickets

Any Copy Cash Ticket

Any Copy Cash Ticket

Any Copy Cash Ticket

Any Copy Cash Ticket

1 2 3 4 5 6 7 8 9 0 1 3 5 7 9 \*

1 1 1

Combine our stock specifications with your custom copy to create a semi-standard cash ticket. See below for details.

Any Copy Cash Ticket

Any Copy Cash Ticket

Any Copy Cash Ticket

Any Copy Cash Ticket

Any Copy Cash Ticket

1 2 3 4 5 6 7 8 9 0 1 3 5 7 9 \*

1 1 1

## Available Semi-Standard Items:

- CTIP-SS** 2 3/4" x 6" Single-Part color bands or colored bond
- DTIP-SS** 2 3/4" x 6 1/2" Two-Part Sets (pt. 2 generic) pt. 1 color bands, pt. 2 colored bond
- IDT-SS** 2 3/4" x 6" Two-Part Sets (pt. 2 same) both parts color bands
- IDTL-SS** 2 3/4" x 6 1/2" Two-Part Sets (pt. 2 same) pt. 1 color bands, pt. 2 colored bond

**Size:** Shown Above

**Colors:** Shown Above

**Parts:** Shown Above

**Paper:** Single:  
MICR Bond  
Duplicate:  
Carbonless

**Minimum Order:** 2,500 Per Teller

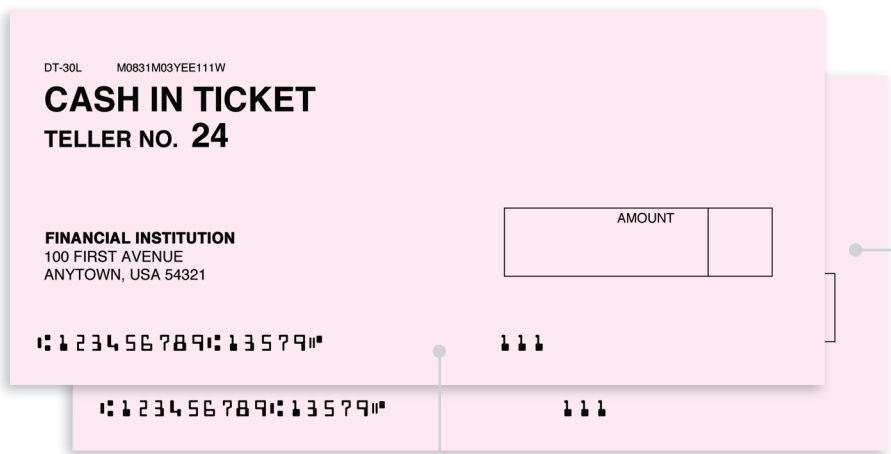
**Economy Order:** 5,000 Per Teller

## Variable Information:

- We print your desired format. All copy must be out of the 5/8" MICR clear band and will print in MICR ink.
- No back printing available.
- A one-time composition charge will apply for custom designs.

**SPECIAL PRICING FOR  
IMAGE COMPATIBLE  
SEMI-STANDARD  
CASH TICKETS**

# Duplicate Carbonless Cash Tickets



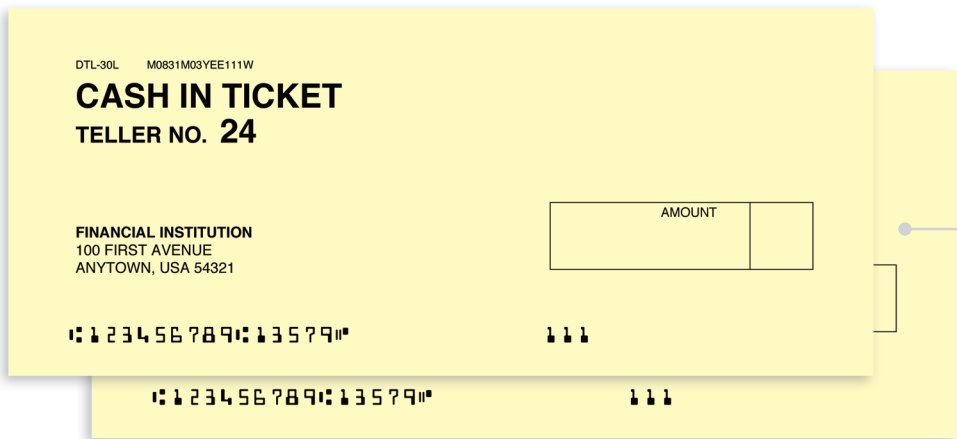
The duplicate file copy has the same information as the original and is printed on the same color paper as original.

DT-30L

All Standard Single-Part Cash Tickets "CT" are available in a parts same, Carbonless, No Stub duplicate "DT" (6") or "DTL" (6½"). When ordering a duplicate, change the "CT" in front of the single-part cash ticket style number to a "DT" or "DTL". See page 2 for style numbers.

FOR EXAMPLE: If ordering a "CT-30L" cash ticket in the parts same, Carbonless, No Stub Duplicate, you simply order "DT-30L" or "DTL-30L."

See our complete line of image cash tickets in our Image Processing Catalog.



The duplicate file copy has the same information as the original and is printed on the same color paper as original.

DTL-30L

Try the economical DTL, our 6½" option. Available with or without a perforation.

REORDERING MADE  
EASY WITH OUR  
REORDER NOTICES  
INCLUDED IN EACH  
SHIPMENT

Size:	2¾" x 6" DT 2¾" x 6½" DTL
Colors:	White, Pink, Blue, Canary, Green
Parts:	Two-Part Sets (Parts same) Carbonless

Minimum Order:	2,500 Per Teller
Normal Order:	5,000 Per Teller
Economy Order:	10,000 Per Teller

- Variable Information:**
- Financial Institution's Imprint
  - MICR Codeline
  - Cash In/Cash Out
  - Cash In Debit/  
Cash Out Credit
  - Teller Number
  - Auxiliary Line Available



## Duplicate Carbonless Cash Tickets

DEALER IMPRINT

AUX LINE

FINANCIAL INSTITUTION  
100 FIRST AVENUE  
ANYTOWN, USA 54321

CASH IN TICKET  
TELLER NO.

25

ORIGINAL

DCT-1  
Job No.

AMOUNT

A higher amount box  
help prevent interference  
some teller machine

⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 3 5 7 9 ⑆

1 1 1

A higher amount box placement may help prevent interference problems with some teller machine imprints.

**DCT-1** (Shown without a notation box)  
**DCT-A** (Without a notation box, without an amount box)  
**DCT-N** (With a notation box)  
 Size: 2¾" x 6½" (Includes ½" stub)

[illegible]

The duplicate file copy is printed on the same color as the original.

**DCT-G** (Without a notation box)  
**DCT-GA** (Without a notation box, without an amount box)  
**DCT-GN** (Shown with a notation box)  
 Size: 2 $\frac{3}{4}$ " x 6 $\frac{1}{2}$ " (No stub)

CASH TICKET

TELLER NO.

26

DUPLICATE

AMOUNT

**Size:** Shown by  
Each Form

**Colors:** White, Pink, Blue, Canary

**Parts:** Two-Part Sets  
(Parts different)  
Carbonless

**Minimum Order:** 2,500 Per Teller

**Normal Order:** 5,000 Per Teller

**Economy Order:** 10,000 Per Teller

## Variable Information:

- Financial Institution's Imprint
- MICR Codeline
- Cash In/Cash Out
- Cash In Debit/  
Cash Out Credit
- Teller Number
- Auxiliary Line Available

## QUALITY

## PRODUCTS AT

## ECONOMICAL

## PRICES

## Oversized Cash Tickets

CASH  
IN

FINANCIAL INSTITUTION  
ANYTOWN, USA 54321

CT-3  
IXXXX102AZCT000W  
TELLER NUMBER

18

⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 3 5 7 9 ⑆

1 1 1

**CT-3** 2<sup>3</sup>/<sub>4</sub>" x 6<sup>5</sup>/<sub>8</sub>"  
**CT-5** 2<sup>3</sup>/<sub>4</sub>" x 7"

FINANCIAL INSTITUTION  
ANYTOWN, USA 54321

XXXXXX02AZCT002G  
CT-4

CASH IN TICKET  
TELLER NO. 19

**CT-4** 2<sup>3</sup>/<sub>4</sub>" x 6<sup>5</sup>/<sub>8</sub>"  
**CT-6** 2<sup>3</sup>/<sub>4</sub>" x 7"

**ASK ABOUT OUR  
CUSTOM FORMS  
PROOFS**

Size: Shown by Each Form

**Colors:** White, Pink, Blue, Canary, Green

**Parts:** Single-Part Forms

**Paper:** MICR Bond

**Minimum Order:** 4,000 Per Teller

**Normal Order:** 4,000 Per Teller

**Economy** 4,000 Per Teller  
**Order:**

**Variable Information:**

- Financial Institution's Imprint
- MICR Codeline
- Cash In/Cash Out
- Cash In Debit/  
Cash Out Credit
- Teller Number

## Duplicate Carbonless Sets With Stub

CASH IN VAULT		ONES	
FINANCIAL INSTITUTION		TENS	
ANYTOWN, USA 54321		HUNDREDS	
PENNIES	\$ _____	ONES	\$ _____
NICKELS	\$ _____	TENS	\$ _____
DIMES	\$ _____	FIVES	\$ _____
QUARTERS	\$ _____	TENS	\$ _____
HALVES	\$ _____	TWENTIES	\$ _____
DOLLARS	\$ _____	FIFTIES	\$ _____
		HUNDREDS	\$ _____
		OTHER	\$ _____

**Conveniently balances teller's drawer with Vault Record.**

**Cash Vault Ticket**  
**MCV-2944** Cash In Vault  
**MCV-2937** Cash Out Vault

LOW MINIMUM  
QUANTITIES TO REDUCE  
SPACE AND COST OF  
INVENTORY

**Size:** 3<sup>4</sup>/<sub>10</sub>" x 6<sup>7</sup>/<sub>8</sub>"  
(Includes 5<sup>5</sup>/<sub>8</sub>" stub)

**Colors:** White, Pink, Blue, Canary, Green

**Parts:** Two-Part Sets  
(Parts same)  
Carbonless w/stub

**Minimum Order:** 500

Normal	1,000
Order:	

**Economy** 2,000  
**Order:**

**Variable Information:**

- Financial Institution's Imprint
- MICR Codeline

# Miscellaneous Teller Forms

Helps tellers transfer currency and coins easier and more accurately.

**Tellers Transfer (Parts different)**

**MTT-54751**

Size: 3 3/8" x 6 7/8" (Includes 5/8" stub)

Three-Part Set – Snap-Out Carbon

Colors: White, Pink, Blue, Canary, Green

Organizes information quickly and concisely.

**Currency & Coin Record**  
(Non-imprinted stock item)

**MCC-502**

Size: 3 3/8" x 5 1/2"

Color & Paper: White Bond  
Padded in 100's on top.

Also available in a parts same carbonless, White (Part 1) & Canary (Part 2), no stub duplicate as style **MCC-502D**.

**Tellers Transfer (Parts different)**

**MTT-510**

Size: 3 3/8" x 6 3/4" (Includes 5/8" stub)

Three-Part Set – Snap-Out Carbon

Also available as a Two-part (Without the teller's copy, pt. 3)

Colors: White (Part 1), Pink (Part 2),  
Canary (Part 3)

**Size:** Shown by  
Each Form

**Colors:** Shown by  
Each Form

**Parts:** Shown by  
Each Form

**Paper:** MICR Bond  
(All parts)\*  
\*excluding MCC-502D

**Minimum Order:** 500 (MCC-502D,  
MTT-54751)  
1,000 (MCC-502,  
MTT-510)

**Normal Order:** 1,000

**SEND IN CURRENT  
FORMS FOR A  
NO-OBLIGATION  
PRICE QUOTE**

# Standard General Ledgers, Debits, Credits

Prequalify account name and number to improve accuracy and save time in proofing and processing.

Full codeline flexibility, MICR encoded account number matches account name.

**GL-1** (Shown with the words "General Ledger")

**DC-1** (Without the words "General Ledger")

Size: 3 $\frac{1}{8}$ " x 7"

Colors: White, Pink, Blue, Canary, Green

Parts: Padded in 100's on left

Minimum Order: 500 per account

**GL-10**

Size: 3 $\frac{1}{8}$ " x 7"

Colors: White, Pink, Blue, Canary, Green

Parts: Padded in 100's on left

Minimum Order: 500 per account

**GL-20**

Size: 2 $\frac{3}{4}$ " x 6 $\frac{5}{8}$ "

Colors: White, Pink, Blue, Canary, Green

Parts: Padded in 100's on left

Minimum Order: 2,000 per account

**UDC-3**

Combination Debit/Credit

Size: 3" x 7"

Color & Paper: White MICR Bond

Loose or padded in 100's on left

Minimum Order: 1,000 per account

Also available as a Non-Imprinted Stock Item as style

**UDC-3 NI.**

Available in size 3 $\frac{1}{8}$ " x 7" as style **UDC-2** and available as a Non-Imprinted Stock Item as style **UDC-2 NI.**

Fold shows two sided printing:  
Debit - black ink  
Credit - red ink

ASK ABOUT  
ELECTRONIC ORDERING  
VIA MICRLINK

**Size:** Shown by Each Form

**Colors:** Shown by Each Form

**Parts:** Single-Part Forms

**Paper:** MICR Bond

**Minimum Order:** Shown by Each Form

**Variable Information:**

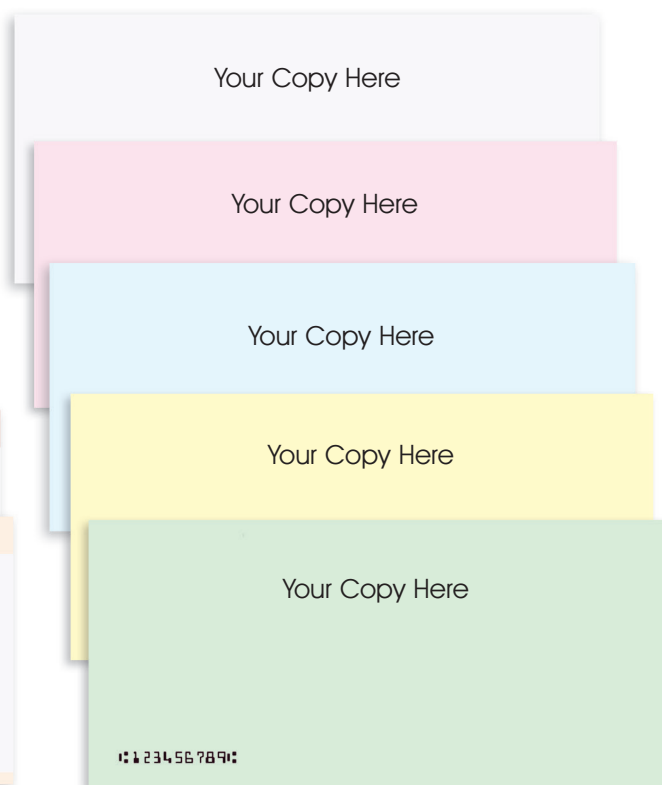
- Financial Institution's Imprint (Not available on UDC-2, UDC-3)
- MICR Codeline
- Debit/Credit (Not available on UDC-2, UDC-2 NI, UDC-3, UDC-3 NI)
- Account Name/Number



# Image Compatible Single-Part Semi-Standard Tickets



Combine our stock specifications with your custom general ledger copy. See below for details.



**Size:** GLIP-27 2 $\frac{3}{4}$ " x 6"  
GLIP-33 3 $\frac{3}{8}$ " x 7"  
GLIP-34 3 $\frac{3}{8}$ " x 7 $\frac{1}{2}$ "  
GLIP-35 3 $\frac{3}{8}$ " x 8 $\frac{1}{2}$ "

**Parts:** Single-Part Forms

**Papers:** MICR Bond

**Minimum Order:** 1,000

**Colors:** White, Pink, Blue, Canary, Green Bands or Colored Bond  
  
Brown, Lime Green, Purple, Dark Blue, Burgundy, Orange, Gray Bands Only  
  
Candy stripes available in all colors.

**Variable Information:**

- We print your desired format. All copy must be out of the  $\frac{5}{8}$ " MICR clear band and will print MICR ink.
- A one-time composition charge will apply for custom designs.

**SPECIAL PRICING FOR  
IMAGE COMPATIBLE  
SEMI-STANDARD TICKETS**

# Image Compatible Multi-Part Semi-Standard Tickets



**SEMI-STANDARD  
PROGRAMS ARE A  
GREAT WAY TO  
CUSTOMIZE AND  
STILL SAVE MONEY**

**Size:** 2 $\frac{3}{4}$ " x 6 $\frac{5}{8}$ "  
3 $\frac{3}{10}$ " x 7 $\frac{5}{8}$ "  
3 $\frac{3}{10}$ " x 8 $\frac{1}{8}$ "  
3 $\frac{3}{10}$ " x 9"  
(all include  $\frac{5}{16}$ " stub)

**Parts:** Carbon or  
Carbonless Two-Part  
or Three-Part

**Papers:** Carbon: MICR Bond  
Carbonless:  
Original: CB  
Duplicate: CFB or CF  
Triplicate: CF

**Colors:** Original: White or  
White with Gray,  
Pink, Blue, Yellow  
or Green Bands  
Duplicate/Triplicate:  
Pink, Canary, White  
or White with Gray,  
Pink, Blue, Yellow or  
Green Bands

**Minimum  
Order:** 1,000

**Economy Order:** 2,500; 5,000; 10,000


**Variable Information:**

- We print your desired format.  
All copy must be out of the  
 $\frac{5}{16}$ " MICR clear band and will  
print MICR ink.

## Counter Tickets

<b>SAVINGS DEPOSIT</b>	DATE _____		<b>SAVINGS DEPOSIT</b>			
	NAME _____					
	ADDRESS _____		<b>CASH ON HAND</b>	<b>CASH</b>		
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE			<b>TOTAL</b>			
Deposits may not be available for immediate withdrawal. <div style="border: 1px solid black; height: 40px; width: 100%; margin-top: 10px;"></div>			LESS CASH RECEIVED			
			NET DEPOSIT			

FD-360 (7-1) B-1 (4-6-62)


**FINANCIAL INSTITUTION**  
 100 FIRST AVENUE  
 ANYTOWN, USA 54321

⑈ 123456789 ⑆

## SD-97671-1

Single-Part Form

Size: 2<sup>3</sup>/<sub>4</sub>" x 6"

Colors: White, Pink, Blue, Canary,  
Green

Papers: Single-Part: MICR Bond

Duplicate: Carbonless

Also available in a parts same, no stub duplicate as SD-97671-2PT.

Indicate SD-97671-2PT  
for a duplicate.

WITHDRAWAL		DEPOSIT
NAME _____		
ACCOUNT NO. _____		
DATE _____ \$ _____		
<small>AMOUNT WITHDRAWN</small>		
_____ DOLLARS		
SIGN HERE _____		
<small>SIGNATURE OF ACCOUNT OWNER</small>		
<small>Cheques and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.</small>		
FINANCIAL INSTITUTION		
<small>500 FIRST AVENUE ANYTOWN, USA 54321</small>		
	<b>CURRENCY</b>	
	<b>COIN</b>	
	<b>CHECKS</b> LIST	
	SINGLE	
	<b>TOTAL</b>	
	<b>LESS CASH RECEIVED</b>	
	<b>NET DEPOSIT</b>	

⑆ 1 2 3 4 5 6 7 8 9 ⑆

## SWD-2807

Two-Part Carbonless with Stub

Size: 2 $\frac{3}{4}$ " x 6 $\frac{5}{8}$ " (includes  $\frac{5}{8}$ " stub)

Colors & Paper: White, Pink, Blue,  
Canary, Green


**Combines a savings withdrawal/deposit slip into one simple form.**

000001	<b>SAVINGS</b>	DATE _____
WITHDRAWAL		DEPOSIT
ACCOUNT NUMBER _____	\$ AMOUNT WITHDRAWN _____	CURRENCY _____
NAME - PLEASE PRINT _____		COIN _____
SIGN HERE FOR RECEIPT OF CASH		TOTAL _____
		LESS CASH RECEIVED _____
		NET DEPOSIT _____

## SDW-1

Size: 2<sup>3</sup>/<sub>4</sub>" x 6"

Color & Paper: White MICR Bond

RECEIVED FROM:	<b>CHECKING WITHDRAWAL</b>
	
FINANCIAL INSTITUTION	
100 FIRST AVENUE	
ANYTOWN, USA 54321	
NAME _____	DATE _____
ACCOUNT NO. _____	
AMOUNT WITHDRAWN _____	DOLLARS \$ _____
SIGNATURE _____	
⑆ 234567890⑆	

## CW-1

### Single-Part Form

Size: 2<sup>3</sup>/<sub>4</sub>" x 6"

Colors: White, Pink, Blue, Canary, Green


Paper: Single-Part: MICR Bond

Duplicate: Carbonless

Also available in a parts same, carbonless, no stub duplicate as style CW-2PT.

Indicate CW-2PT  
for a duplicate.

<b>SAVINGS WITHDRAWAL</b>	<b>DATE</b>		
	<b>DATE</b>		
	<b>NAME</b>		
	<b>ADDRESS</b>		
	<b>DOLLARS</b>		
	<b>AUTHORIZED SIGNATURE</b>		
	<b>AUTHORIZED SIGNATURE</b>		



**FINANCIAL INSTITUTION**  
100 FIRST AVENUE  
ANYTOWN, USA 54521

**ACCOUNT NUMBER**

**AMOUNT WITHDRAWN**

**SAVINGS WITHDRAWAL**

☐ Cash    ☐ Check    ☐ Deposit to Account

**#** \_\_\_\_\_ **Please Prepare Deposit Slip**

Withdrawals are permitted only through payment to the person(s) named on the passbook.

**1 2 3 4 5 6 7 8 9 0**

SW 87102 5-11/94/2504

SW 87102 5-11/94/2504

## SW-97675-1

### Single-Part Form

Size: 2¾" x 6"

Colors: White, Pink, Blue, Canary, Green

Paper: Single-Part: MICR Bond

Duplicate: Carbonless

Also available in a parts same, carbonless, no stub duplicate as style SW-97675-2PT.

Indicate SW-97675-2PT  
for a duplicate.

<b>Size:</b>	Shown by Each Form
<b>Parts:</b>	Shown by Each Form
<b>Paper:</b>	Shown by Each Form

**Minimum Order:** 1,000

**Variable Information:**

- Financial Institution's Imprint
- MICR Codeline


## QUALITY

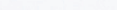
## PRODUCTS AT

## ECONOMICAL PRICES

## Counter and Business Deposit Tickets

CDD-1 DATE _____		<h1>Checking Deposit</h1>	
CHECKS	CASH	CURRENCY	
		COIN	
NAME _____			
ACCOUNT NUMBER _____			
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL			
_____			
		TOTAL FROM OTHER DEPOS	
		<b>TOTAL</b>	
		LESS CASH RECEIVED	
		<b>NET DEPOSIT</b>	
Checks and other items are received for deposit subject to the terms and conditions of this Bank's collection agreement.			


**FINANCIAL INSTITUTION**  
 100 FIRST AVENUE  
 ANYTOWN, USA 54321



[illegible]

## CCD-1

Size: 2<sup>3</sup>/<sub>4</sub>" x 6"

Single-Part

Paper: MICR Bond

Backside printing included.

DATE \_\_\_\_\_ 19\_\_\_\_

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

Deposits may not  
be available for  
immediate withdrawal.

DEPOSITED WITH \_\_\_\_\_

**CHECKING DEPOSIT**

\_\_\_\_\_  
ACCOUNT NUMBER

CASH	CURRENCY COIN
TOTAL FROM OTHER SIDE	
TOTAL LESS CASH REMOVED	
<b>NET DEPOSIT</b>	

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE

**FINANCIAL INSTITUTION**  
100 FIRST AVENUE  
ANYTOWN, USA 54321

1 2 3 4 5 6 7 8 9 0

CURRENCY CHECK - FOR FINANCIAL INSTITUTION USE ONLY			
	DOLLARS	CENTS	
	X 100		
	X 50		
	X 20		
	X 10		
	X 5		
	X 2		
	X 1		
<b>TOTAL</b>	<b>\$</b>		

CHECKS  
IN \$500

DOLLARS

CENTS

TOTAL  
PAID  
OR DEPOSITED

TOTAL  
PAID  
OR DEPOSITED

## CCD-514

Size: 2¾" x 6"

### Single-Part

Paper: MICR Bond

Backside printing included.

DATE _____		CURRENCY		COIN		CHECKS		TOTAL ITEMS	
DATE	DOLLARS								
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
PLEASE ENTER TOTAL									

00-5678/1234

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT.

CRD-13006

**CBD-13006 (parts same)**

Size: 3<sup>4</sup>/<sub>10</sub>" x 8<sup>3</sup>/<sub>8</sub>" (includes 5<sup>8</sup>/<sub>8</sub>" stub)

### Parts: Single to Three-Part Sets

Paper: Carbonless with stub

SEE OUR IMAGE  
PROCESSING CATALOG  
FOR IMAGE COMPATIBLE  
COUNTER FORMS

**Size:** Shown by Each Form

**Parts:** Shown by Each Form

**Paper:** Shown by Each Form

**Minimum Order:** 1,000

Variable Information:

- Financial Institution's Imprint
- MICR Codeline



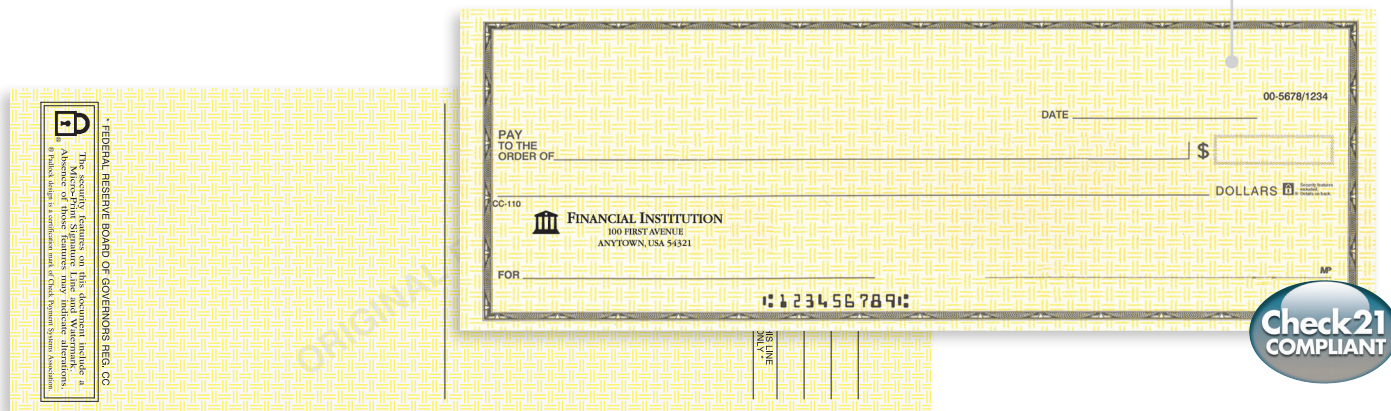
# Counter Checks



Security features include a microprint signature line, fluorescent fibers, staining agent, safety paper background, watermark and high resolution border.

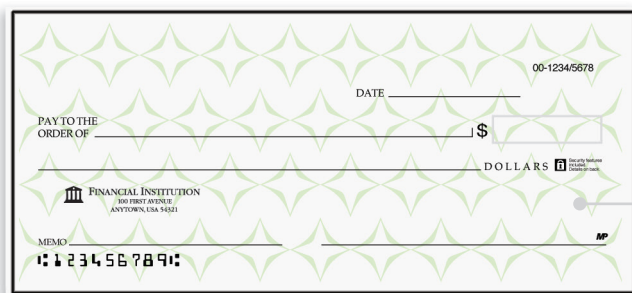
**CC-100 (image compatible safety paper)**

Size: 2 3/4" x 6"



**CC-110 (image compatible safety paper)**

Size: 3" x 8 1/2"



Customize your own counter check to enhance the Financial Institution's image.

**CC-CUS (bond paper)**

Any Size

**Size:** Shown by Each Form

**Colors:** Economy: Blue, Yellow  
Available in:  
Green or Custom  
Background

**Parts:** Single-Part Forms

**Paper:** Shown by Each Form

**Minimum Order:** 500

**Variable Information:**  
• Financial Institution's Imprint  
• MICR Codeline

**CONVENIENT**

**SECURITY**

**PRODUCTS**

# Advice of Charge & Advice of Credit

Quickly and accurately notifies customers of adjustments to their accounts. The duplicate provides clear copies without carbon.

NAV-205

FINANCIAL INSTITUTION  
ANYTOWN, USA 54321

Advice of Charge

WE HAVE CHARGED YOUR ACCOUNT \_\_\_\_\_

ACCOUNT NO. DATE APPD. AMOUNT

PLEASE MAKE THIS ENTRY  
IN YOUR RECORD BOOK

TO \_\_\_\_\_

1 2 3 4 5 6 7 8 9 0

NAV-204

FINANCIAL INSTITUTION  
ANYTOWN, USA 54321

Advice of Credit

WE HAVE CREDITED YOUR ACCOUNT \_\_\_\_\_

ACCOUNT NO. DATE APPD. AMOUNT

PLEASE MAKE THIS ENTRY  
IN YOUR RECORD BOOK

TO \_\_\_\_\_

1 2 3 4 5 6 7 8 9 0

NAV-205

NAV-205 NI (non-imprinted)

Advice of Charge (parts same)

Colors: Original - White, Duplicate - Canary

Indicate **NAV-205T** for a triplicate (triplicate is pink)

NAV-204

NAV-204 NI (non-imprinted)

Advice of Credit (parts same)

Colors: Original - Pink, Duplicate - White

Indicate **NAV-204T** for a triplicate (triplicate is canary)

QUALITY  
PRODUCTS AT  
ECONOMICAL PRICES

Size: 3 1/10" x 6 3/4"  
(includes 5/8" stub)

Colors: Shown by  
Each Form

Parts: Two-Part Sets  
Carbonless  
with Stub

Minimum Order: Multiples of 1,000

Variable Information:

- Financial Institution's Imprint
- MICR Codeline

Features ample space to explain adjustments to customers' accounts. These styles also provide MICR readable copies in a variety of colors.

NAV-2309

FINANCIAL INSTITUTION  
ANYTOWN, USA 54321

Advice of Charge

WE HAVE CHARGED YOUR ACCOUNT \_\_\_\_\_

PLEASE MAKE THIS ENTRY  
IN YOUR REGISTER

Acct. No. Date Appd. AMOUNT

To: \_\_\_\_\_

1 2 3 4 5 6 7 8 9 0

NAV-2308

FINANCIAL INSTITUTION  
ANYTOWN, USA 54321

Advice of Credit

WE HAVE CREDITED YOUR ACCOUNT \_\_\_\_\_

PLEASE MAKE THIS ENTRY  
IN YOUR REGISTER

Acct. No. Date Appd. AMOUNT

To: \_\_\_\_\_

1 2 3 4 5 6 7 8 9 0

NAV-2309

Advice of Charge (parts same)

NAV-2308

Advice of Credit (parts same)

LOW MINIMUM  
QUANTITIES TO REDUCE  
SPACE AND COST  
OF INVENTORY

Size: 3 1/10" x 6 3/4"  
(includes 5/8" stub)

Paper Colors: White, Pink, Blue,  
Canary, Green

Parts: Two-Part Sets  
Carbonless with Stub

Minimum Order: 500

Normal Order: 1,000

Economy Order: Multiples of 1,000

Variable Information:

- Financial Institution's Imprint
- MICR Codeline

# Notice of Transfer of Funds

**TRANSFER OF FUNDS**

FINANCIAL INSTITUTION  
ANYTOWN, USA 54321

DATE \_\_\_\_\_

☐ TELEPHONE ☐ OTHER

**DEBIT** **TRANSFER FROM:** **TRANSFER TO:** **FEE:**

ACCOUNT	ACCOUNT NUMBER	ACCOUNT	ACCOUNT NUMBER	AMOUNT
				TOTAL:

TO \_\_\_\_\_ APPROVED BY \_\_\_\_\_

NTF-207

1 2 3 4 5 6 7 8 9 0

**Transfer of Funds**

**Transfer of Funds**

TO \_\_\_\_\_ APPROVED BY \_\_\_\_\_

CUSTOMER COPY

NTF-207

1 2 3 4 5 6 7 8 9 0

**Transfer of Funds**

TO \_\_\_\_\_ APPROVED BY \_\_\_\_\_

NTF-207

1 2 3 4 5 6 7 8 9 0

This multi-purpose form allows you to make most types of fund transfers in one convenient form.

**NTF-207**  
Transfer of Funds (parts different)  
Also available as a non-imprinted stock item as style **NTF-207 NI**  
Three-Part Sets  
Carbonless with Stub  
Paper Colors: Original: White  
Duplicate: Canary  
Triplicate: White with red ink

**TRANSFER OF FUNDS**

FINANCIAL INSTITUTION  
ANYTOWN, USA 54321

DATE \_\_\_\_\_

☐ TELEPHONE ☐ OTHER

**DEBIT** **TRANSFER FROM:** **TRANSFER TO:** **FEE:**

ACCOUNT	ACCOUNT NUMBER	ACCOUNT	ACCOUNT NUMBER	AMOUNT
				TOTAL:

TO \_\_\_\_\_ APPROVED BY \_\_\_\_\_

NTF-207

1 2 3 4 5 6 7 8 9 0

**Transfer of Funds**

TO \_\_\_\_\_ APPROVED BY \_\_\_\_\_

NTF-207

1 2 3 4 5 6 7 8 9 0

**NTF-207-2PT**  
Carbonless with Stub  
Paper Colors: Original: White  
Duplicate: White with red ink

Also available as a two-part set.

**Size:** 3 3/4" x 6 3/4"  
(includes 5/8" stub)

**Paper Colors:** Shown by Each Form

**Parts:** Shown by Each Form

**Minimum Order:** 1,000

**Variable Information:**  
• Financial Institution's Imprint  
• MICR Codeline

**CHOOSE FROM EXISTING STOCK FORMS OR CREATE A CUSTOM DESIGN**

# Notice of Stop Payment

**STOP PAYMENT REQUEST**

DATE OF REQUEST

CHECK/DRAFT ☐ SINGLE ☐ MULTIPLE

DRAWN BY

PAYABLE TO

SCHEDULED FUTURE TRANSFER DATE(S)

INITIATED/AUTHORIZED BY CHECK/DRAFT #:

DUPLICATE CHECK ISSUED: ☐ YES ☐ NO

TO (BANK): **FINANCIAL INSTITUTION ANYTOWN, USA 54321**

REQUEST RECEIVED ☐ IN PERSON ☐ BY PHONE ☐

**STOP PAYMENT**

CHARGE \$

CASH CHARGE

AM PM

THE ABOVE STOP PAYMENT IS RELEASED

AUTHORIZED SIGNATURE

DATE OF RELEASE

X

AUTHORIZED SIGNATURE - CUSTOMER

AM PM

**STOP PAYMENT REQUEST**

TO (BANK): **FINANCIAL INSTITUTION ANYTOWN, USA 54321**

REQUEST RECEIVED ☐ IN PERSON ☐ BY PHONE ☐

**STOP PAYMENT**

CHARGE \$

CASH CHARGE

AM PM

THE ABOVE STOP PAYMENT IS RELEASED

AUTHORIZED SIGNATURE

DATE OF RELEASE

X

AUTHORIZED SIGNATURE - CUSTOMER

AM PM

**PAYMENT OF THIS ITEM HAS BEEN STOPPED**

NAME AND ADDRESS

FOR CHECKS/DRAFTS THIS STOP PAYMENT WILL REMAIN IN EFFECT UNTIL

DATE

X

AUTHORIZED SIGNATURE - CUSTOMER

AM PM

**STOP PAYMENT REQUEST**

SCHEDULED FUTURE TRANSFER DATE(S)

INITIATED/AUTHORIZED BY CHECK/DRAFT #:

DUPLICATE CHECK ISSUED: ☐ YES ☐ NO

TO (BANK): **FINANCIAL INSTITUTION ANYTOWN, USA 54321**

REQUEST RECEIVED ☐ IN PERSON ☐ BY PHONE ☐

**STOP PAYMENT**

CHARGE \$

CASH CHARGE

AM PM

THE ABOVE STOP PAYMENT IS RELEASED

AUTHORIZED SIGNATURE

DATE OF RELEASE

X

AUTHORIZED SIGNATURE - CUSTOMER

A single writing that efficiently provides all the copies needed for Stop Payment procedures.

Pink copy becomes second ply when a two-part ticket is ordered.

**NSP-2010-2** Colors: White, Pink  
**NSP-2010-3** Colors: White, Canary, Pink  
**NSP-2010-4** Colors: White, Canary, Pink, Blue

ASK YOUR CSR  
 FOR HELP IN  
 CUSTOMIZING  
 FORMS

**Size:** 4" x 9"  
 (includes 5/8" stub)

**Paper Colors:** Shown Above

**Parts:** Two-Part, Three-Part  
 or Four-Part Sets  
 Carbonless with Stub

**Minimum Order:** 500

**Variable Information:**

- Financial Institution's Imprint
- MICR Codeline