1. Printer details

Order for Specially Printed Cheques/Receipts

Secure Print
"The Security Print and Business Stationery Professionals"

Printer Identifier S D S

☐ NEW JOB — Complete Sections 3 – 7 below.

☐ ALTERED REPEAT: Previous Job # CRL (This number is the re-order code found on your last print) — Complete Sections 3 – 7 alter details as required.

☐ EXACT REPEAT: Previous Job # CRL (This number is the re-order code found on your last print) — Complete Sections 3, 4, 6 and 7 only below.

Complete and send to: orders@secureprint.com.au : Fax: (02) 9317 5989 : P.O. Box 540 Mascot NSW 1460 call 1300 50 55 00 with any questions.

2. Design details

Security features proposed – (Secure Print to complete this area for cheques only)

☑ Sensitised Cheque Paper ☑ Solvent Sensitive Fugitive Ink ☑ Warning Band ☐ Micro Printing

☑ Intertwining Fineline Security Pattern ☑ Invisible Fluoresent Feature ☐ Other.....

Exact name of paper used **90gsm Sensitised Master Cheque**. Is the paper on APCA paper Register? ☑ Yes

DAN – Design Approval Number (if already held) D

PAN – Print Approval Number (reprint only) P

Financial Institution use only
PAN – Print Approved Number P

3. Bank details (FOR CHEQUE ORDERS ONLY)

Account Title and A.C.N. or A.B.N. if applicable

Bank name | BSB number | Account number

Branch address (OBTAINED FROM BANK ISSUED CHEQUE OR STATEMENT)

4. Numbering Details

Quantity | Numbered From To

Customers authorised signatories | Date / /

5. Cheque or Receipt and Letterhead details

Company Name **(THIS INFORMATION WILL APPEAR ON TOP OF CHEQUE OR RECEIPT)**

ACN/ABN

Address

Phone Fax Email

DX

Delivery Address (if different to above)

6. Software, Laser Printer Type, Cheque & Receipt Details

Software Name Version

Reorder details, this order will last: ☐ 6 months ☐ 12 months ☐ Other.....

Laser Printer Type

Model No.

☐ **A4 Cheque (Chq + Remittance)**

Confirm Quantity

☐ 250 ☐ 1000 ☐ 3000
☐ 500 ☐ 2000 ☐ _____

Background Colour

☐ Blue ☐ Green
☐ Red ☐ Grey ☐ _____

☐ **A4 Receipt** ☐ colour _____

Confirm Quantity

☐ 250 ☐ 2000
☐ 500 ☐ 3000
☐ 1000 ☐ _____

Start number:.....
(if different to above)

7. Payment Method

Please post cheque or money order payable to Secure Print. Payment also accepted via direct deposit. Refer below for our bank details. Payment MUST be received prior to the dispatch of goods. A Tax Invoice will be sent with goods purchased.
An alteration fee of $15 plus GST will be charged for any changes made to original proof. Please take care to include all your correct bank, numbering, Cheque or Receipt and letterhead details requested above. *Delivery subject to your location and job quantity. Please phone us for a delivery price.

☐	Cheques/Receipts	$
☐	Logo/Proof	$
☐	**Sub-Total**	**$**
☐	Alterations	$
☐	*Delivery	$
	TOTAL	**$**

☐ Direct Deposit
Secure Print account details as follows:
BSB 012-204 A/C# 182445114
Bank Name: ANZ Bank

☐ Cheque (company cheque must be received prior to delivery)

Ordered by:_____ Additional information:_____

SP# 131553