

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

Complete Sections 3 - 7 alter details as required.

EXACT REPEAT: Previous Job # CRL

Complete Sections 3, 4, 6 and 7 only below.

Complete and send to: orders@secureprint.com.au : P.O. Box 7294 Bondi Beach NSW 2026 : 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, Intertwining Finline Security Pattern, Micro Printing, 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)

PAN - Print Approval Number (reprint only)

D 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 (please sign)

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

Logo required NO / YES if required send as a EPS to orders@secureprint.com.au

Delivery Address (if different to above)

6. Software, Cheque & Receipt Details

Software Name

Version

Order placed by

A4 Cheque (Chq + Remittance)

Confirm Quantity

250 500 1000 2000 3000

Background Colour

Blue Green Red Grey

A4 Receipt colour

Confirm Quantity

250 500 1000 2000 3000

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)

Additional information: