

notices

Discover the service behind our notices. Service because our notices provide customers essential information that is clear, accurate and efficient. Service because economical forms meet specialized or multipurpose needs. Service because you can fax, e-mail or call in your order. Service because reordering is simplified with the reorder form included with every shipment.

Advice of Charge & Advice of Credit

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

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 $\frac{1}{8}$ " x 6 $\frac{3}{4}$ "
(Includes $\frac{5}{8}$ " stub)

Colors: Shown by
Each Form

Parts: Two-Part Sets
Carbonless
with stub

Paper: Original: Bond
Duplicate:
Self Contained

Minimum Order: Multiples of 1,000

Variable Information:

- Financial Institution's Imprint
- MICR Encoded on Original

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

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 $\frac{3}{8}$ " x 7"
(Includes $\frac{3}{8}$ " stub)

Colors: White, Pink, Blue,
Canary, Green

Parts: Two-Part Sets
Snap-Out Carbon

Paper: MICR Bond
(all parts)

Minimum Order: 500

Normal Order: 1,000

Economy Order: Multiples of 1,000

Variable Information:

- Financial Institution's Imprint
- MICR Codeline

Advice of Charge & Return Items

The NAV-2200 form is a three-part set. The top part (white) contains a table for 'REASON FOR RETURN' with columns for KEY, DRAWN BY, DRAWN ON, and AMOUNT. It also includes fields for ACCOUNT NUMBER, INTEREST OR FEE, TOTAL, DATE, and APPROVED BY. The middle part (pink) is labeled 'MEMO CHARGE SORT TO BOOKKEEPING' and the bottom part (blue) is labeled 'BANK FILE COPY'. All parts feature MICR encoding at the bottom.

NAV-2200

Advice of Charge (parts different)
 Three-Part Sets
 Snap-Out Carbon
 Size: 3 3/8" x 8 3/4" (includes 3/4" stub)
 Minimum Order: 500
 Colors & Paper: White, Pink, Blue,
 Canary or Green MICR Bond

Notifies customers that adjustments have been made to their checking accounts. For your convenience, the most common reasons for returned checks have been preprinted on the form.

Clearly and concisely explains to customers the reasons for non-payment. To save time and effort, we've featured the most common reasons for returned items.

The NAV-203 form is titled 'DEPOSIT CORRECTION' and includes a 'Deposit Correction' button. It contains fields for 'TO CORRECT YOUR DEPOSIT DATED', 'TOTALING \$', 'SHOULD BE \$', 'DESCRIPTION', 'BY', 'YOUR ENDORSEMENT', 'ACCOUNT NO.', and 'APPROVED'. It also has a table for 'YOUR DEPOSIT ID' with columns for 'INCREASED BY' and 'DECREASED BY'. The form includes MICR encoding at the bottom.

NR-203

NR-203 NI (non-imprinted)
 Return Item Notice (parts same)
 Three-Part Sets
 Carbonless with stub
 Size: 3 3/16" x 6 3/4" (includes 5/8" stub)
 Minimum Order: 1,000
 Colors & Papers:
 Original - White (CB)
 Duplicate - Canary (CFB)
 Triplicate - Pink (CF)
 MICR encoded on original

The NR-97200A form is a Return Item Notice form. It features a table for 'We this date charged your account and returned unpaid the following items endorsed by you:' with columns for KEY, Drawn By, Drawn On, and Amount. It also includes fields for ACCOUNT NUMBER, FEE, TOTAL, Charge To, and Date. The form includes MICR encoding at the bottom.

NR-97200A

Return Item Notice (parts same)
 Three-Part Sets
 Snap-Out carbon
 Size: 3 3/8" x 7 1/2" (includes 3/4" stub)
 Minimum Order: 500
 Colors & Paper: White, Pink, Blue,
 Canary or Green MICR Bond

Size: Shown by Each Form

Colors: Shown by Each Form

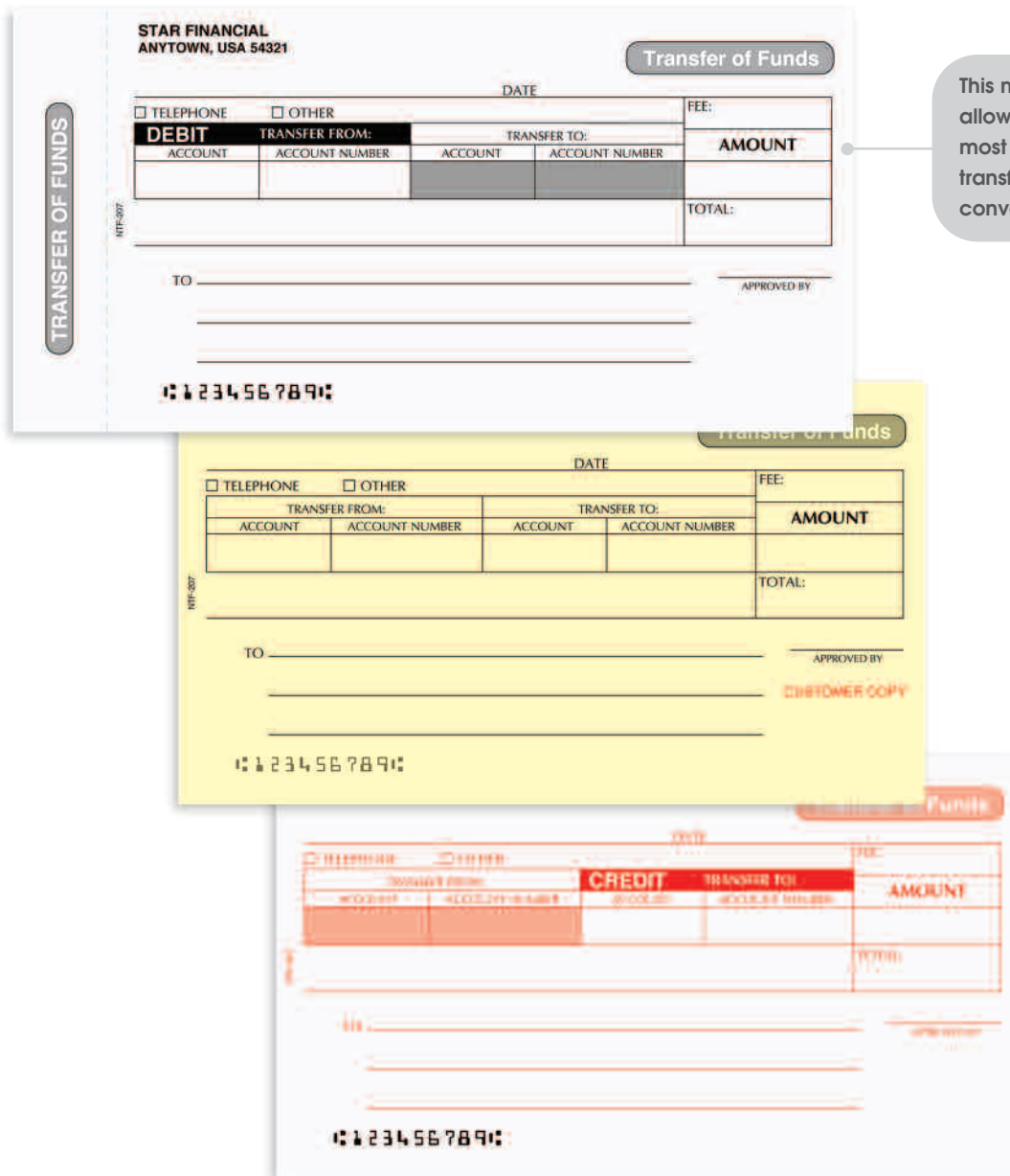
Parts: Shown by Each Form

Paper: Shown by Each Form

Minimum Order: Shown by Each Form

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

Notice of Transfer of Funds



NTF-207

Transfer of Funds (parts different)

Also available as a non-imprinted stock item as style **NTF-207 NI**.

CHOOSE FROM EXISTING STOCK FORMS OR CREATE A STOCK AND IMPRINT PROGRAM USING A CUSTOM DESIGN

Size: 3 $\frac{1}{8}$ " x 6 $\frac{3}{4}$ " (Includes $\frac{5}{8}$ " stub)
Colors & Paper: Original: White (CB)
 Duplicate: Canary (CFB)
 Triplicate: White with red ink (CF)

Parts: Three-Part Sets
 Carbonless
Minimum Order: 1,000

Variable Information:

- Financial Institution's Imprint
- MICR encoded on the original (debit) and the triplicate (credit).

Notice of Transfer of Funds

TELEPHONE TRANSFER

STAR FINANCIAL
ANYTOWN, USA 54321

NO. _____ DATE _____

NAME _____ AUTHORIZATION _____

PHONE _____

TRANSFER FROM SAVINGS TO CHECKING

TRANSFER FROM CHECKING TO SAVINGS

TRANSFER FROM CHECKING TO CHECKING

SAVINGS ACCOUNT _____

CHECKING ACCOUNT _____

AMOUNT \$ _____

FROM CHECKING ACCOUNT _____ TO CHECKING ACCOUNT _____

NTT-2971

⑆ 23456789 ⑆

Efficiently and accurately records transfers.

TELEPHONE TRANSFER CREDIT

STAR FINANCIAL
ANYTOWN, USA 54321

NO. _____ DATE _____

NAME _____ AUTHORIZATION _____

PHONE _____

CHECKING

SAVINGS

TRANSFER FROM CHECKING TO CHECKING

CREDIT

SAVINGS ACCOUNT _____

CHECKING ACCOUNT _____

AMOUNT \$ _____

FROM CHECKING ACCOUNT _____ TO CHECKING ACCOUNT _____

NTT-2972

⑆ 23456789 ⑆

TELEPHONE TRANSFER DEBIT

STAR FINANCIAL
ANYTOWN, USA 54321

NO. _____ DATE _____

NAME _____ AUTHORIZATION _____

PHONE _____

SAVINGS

CHECKING

TRANSFER FROM CHECKING TO CHECKING

DEBIT

SAVINGS ACCOUNT _____

CHECKING ACCOUNT _____

AMOUNT \$ _____

FROM CHECKING ACCOUNT _____ TO CHECKING ACCOUNT _____

NTT-2973

⑆ 23456789 ⑆

The Telephone Transfer is available with or without the financial institution's imprint or MICR codeline. Imprinted forms are available in white, pink, blue, canary or green. A non-imprinted stock item has white original, pink duplicate and blue triplicate.

NTT-2971

Telephone Transfer (parts different)

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

Colors: See Box Above

Parts: Three-Part Sets
Snap-Out Carbon

Paper: MICR Bond
(all parts)

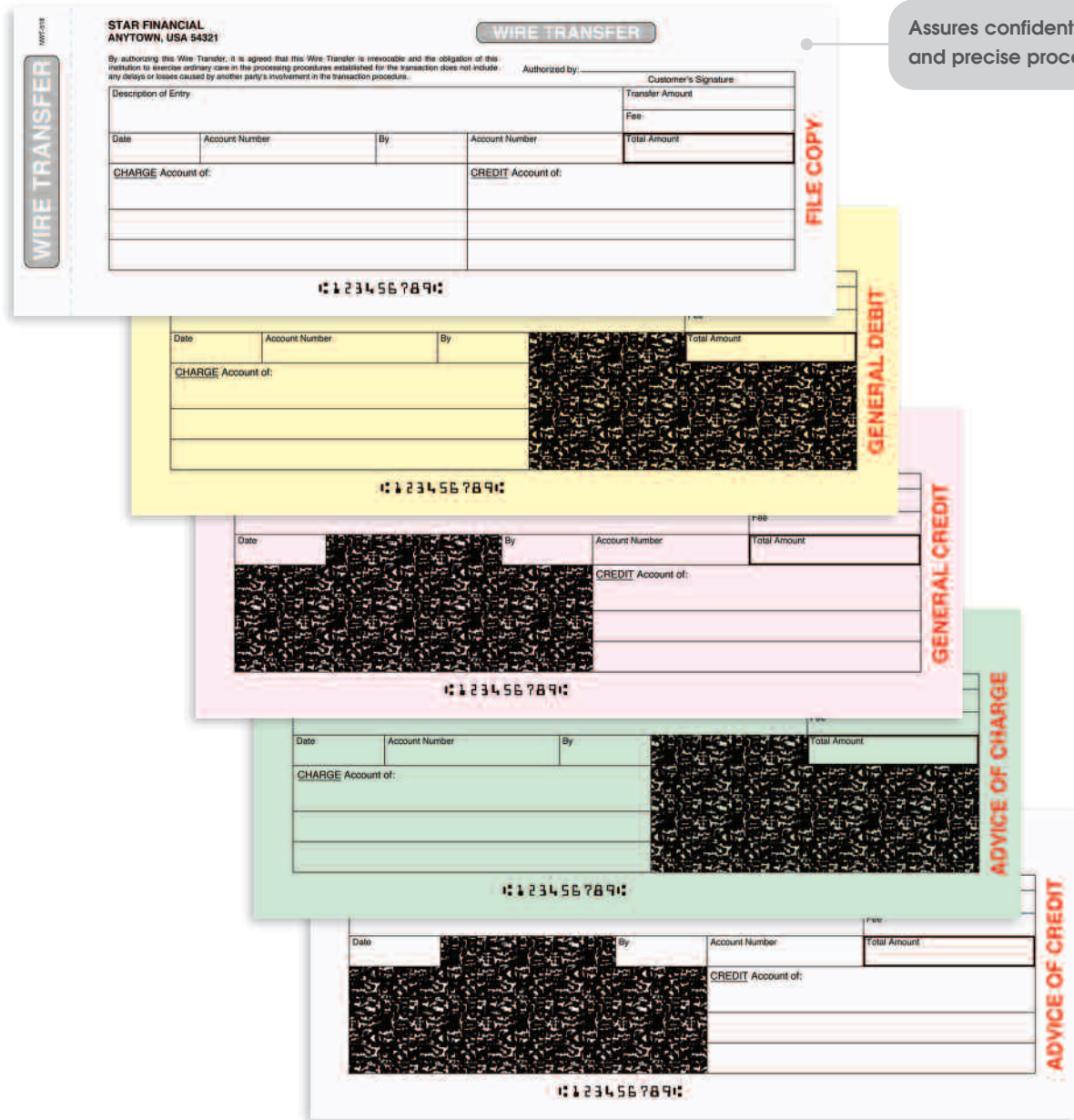
Minimum Order: 500 (imprinted)
1,000 (non-imprinted)

Variable Information:

- Financial Institution's Imprint
- MICR Codeline

**UNBEATABLE
MICR QUALITY**

Notice of Wire Transfer



Assures confidentiality and precise processing.

NWT-518
NWT-518 NI (non-imprinted)
 Wire Transfer (parts different)

ASK ABOUT OUR PROOFS FOR CUSTOM FORMS

Size: 3 7/8" x 9"
 (Includes 5/8" stub)

Colors: Original: White
 Duplicate: Canary
 Triplicate: Pink
 Quadruplicate: Green
 Quintuplicate: White

Paper: MICR Bond
 (all parts)

Parts: Five-Part Sets
 Snap-Out Carbon

Minimum Order: 250 (non-imprinted)
 500 (Imprinted)

Variable Information:

- Financial Institution's Imprint
- MICR Encoded (all parts or second and third parts only)

Notice of Deposit Correction

Combines a Debit and Credit Deposit Correction Notice into one simple form.

NDC-206
NDC-206 NI (non-imprinted)
 Deposit Correction (parts same)

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

Colors: Original: White (CB)
 Duplicate: Canary (CFB)
 Triplicate: Pink (CF)

Parts: Three-Part Sets
 Carbonless with Stub

Minimum Order: 1,000

Variable Information:

- Financial Institution's Imprint
- MICR Encoded on Original

REORDERING MADE EASY WITH REORDER FORMS INCLUDED IN EACH SHIPMENT

Utilize our Debit or Credit Deposit Correction Notices to clearly specify deposit errors.

NDC-2501
 Deposit Correction/Debit (parts same)

NDC-2500
 Deposit Correction/Credit (parts same)

Size: 3 3/8" x 7"
 (includes 3/4" stub)

Colors: White, Pink, Blue, Canary, Green

Parts: Two-Part Sets
 Snap-Out Carbon

Paper: MICR Bond
 (all parts)

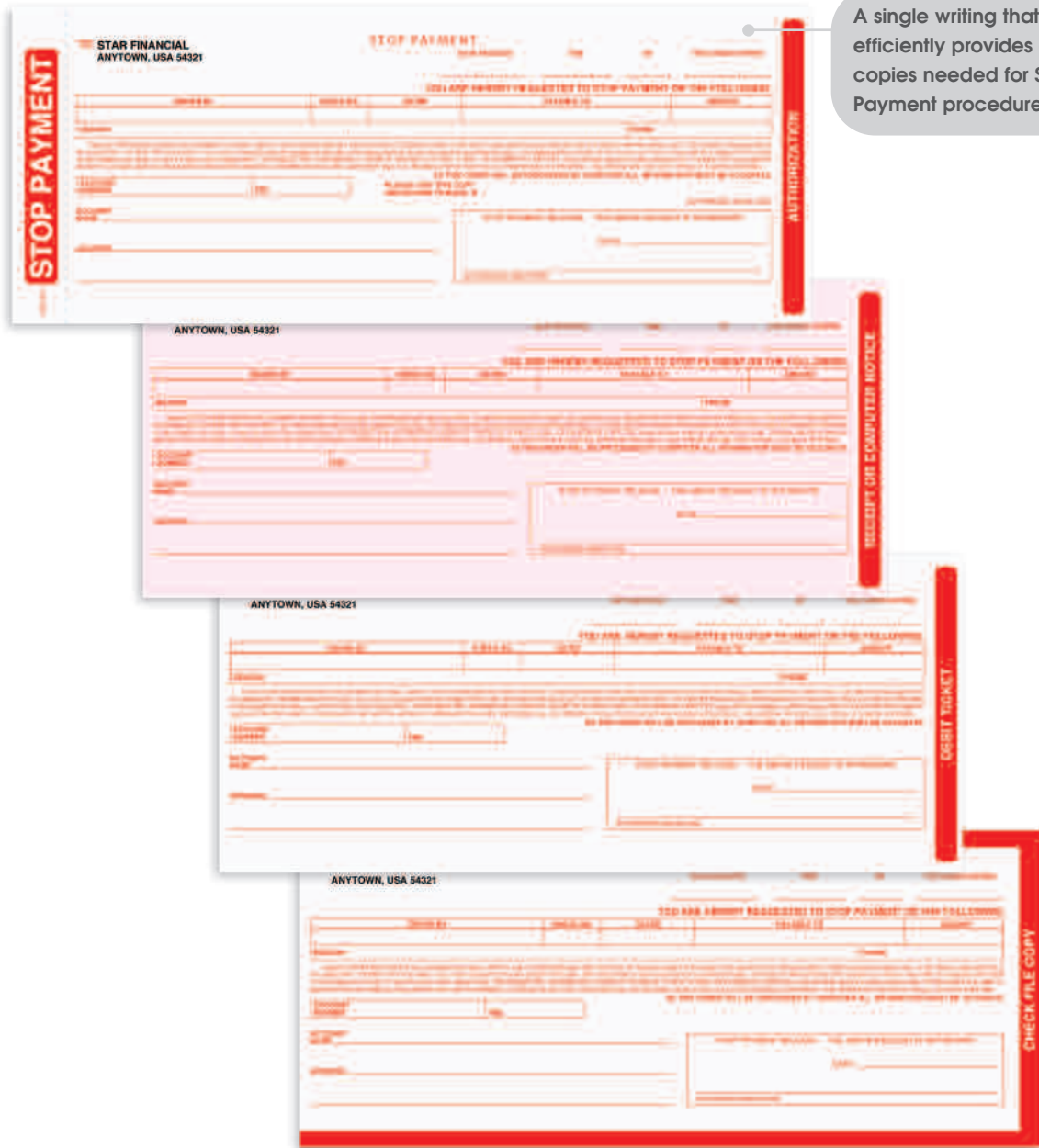
Minimum Order: 500

Variable Information:

- Financial Institution's Imprint
- MICR Codeline

SEE OUR IMAGE PROCESSING SECTION FOR IMAGE COMPATIBLE NOTICES

Notice of Stop Payment



NSP-202
NSP-202 NI (non-imprinted)
 Stop Payment (parts different)
 Colors: Original: White, Duplicate: Pink,
 Triplicate: White, Quadruplicate: White

SEE OUR CUSTOM
 FINANCIAL FORMS
 SECTION FOR HELP IN
 CUSTOMIZING FORMS

Size: 3 $\frac{5}{8}$ " x 9 $\frac{1}{8}$ "
 (Includes $\frac{5}{8}$ " stub)

Colors: See Form

Parts: Four-Part Sets
 Snap-Out Carbon

Paper: MICR Bond
 (all parts)

Minimum Order: 500

Variable Information:

- Financial Institution's Imprint
- MICR Codeline Part 1 - Crashed to other parts

Notice of Stop Payment

STOP PAYMENT REQUEST

If checked, the following is applicable: We use a computer system to check each item. We do not always do a visual inspection. Thus, the information which is inserted herein must be exact or our computer system will not be able to identify the item and this stop-payment order will not be effective.

DATE OF REQUEST	ACCOUNT NUMBER
DRAWN BY	CHECK NO. DATED AMOUNT* \$
PAYABLE TO	REASON
DUPLICATE CHECK ISSUED: <input type="checkbox"/> YES <input type="checkbox"/> NO	NO. DATED REQUEST RECEIVED BY TIME AM PM
TO (BANK):	STOP PAYMENT CHARGE \$ CASH CHARGE

Please stop payment of the above-described check. The Customer requesting the Bank to stop payment of this item (the "Customer") agrees to furnish the Bank with the exact amount (based to the penny unless otherwise noted) and number, name of payee and such other information pertaining to said item as the Bank may require, and failure to furnish such information shall release the Bank of any liability for any payment made contrary to this request. Customer agrees to reimburse the Bank for all expenses and loss resulting from refusing payment pursuant to this order, or if by reason of such payment other checks drawn by the Customer are returned unpaid because of insufficient funds. This stop payment order is also subject to the provisions contained in the Customer's signature card.

For ACH transactions affecting automated accounts (direct or no cashed-in wiring), a verbal stop payment order will cease to be binding after business (1st) stop. A stop payment order may be withdrawn by providing written notice. A stop payment order will remain in effect: (1) for six (6) months from the date of the stop payment order; (2) until payment of the debt being stopped; or (3) until the receiver withdraws the stop payment order, whichever occurs earliest.

For all other transactions: A stop payment order is effective for six (6) months, but it expires after business (1st) calendar day if the original order was not acted upon in writing within that period. A stop payment order may be renewed for additional six month periods by a writing given to the Bank within a period during which the stop payment order is effective.

If a duplicate check is issued, it will be given the current date and number.

THE ABOVE STOP PAYMENT IS RELEASED

AUTHORIZED SIGNATURE _____ DATE OF RELEASE _____

AUTHORIZED SIGNATURE - CUSTOMER _____

STOP PAYMENT REQUEST

If checked, the following is applicable: We use a computer system to check each item. We do not always do a visual inspection. Thus, the information which is inserted herein must be exact or our computer system will not be able to identify the item and this stop-payment order will not be effective.

DATE OF REQUEST	ACCOUNT NUMBER
DRAWN BY	CHECK NO. DATED AMOUNT* \$
PAYABLE TO	REASON
DUPLICATE CHECK ISSUED: <input type="checkbox"/> YES <input type="checkbox"/> NO	NO. DATED REQUEST RECEIVED BY TIME AM PM
TO (BANK):	STOP PAYMENT CHARGE \$ CASH CHARGE

Please stop payment of the above-described check. The Customer requesting the Bank to stop payment of this item (the "Customer") agrees to furnish the Bank with the exact amount (based to the penny unless otherwise noted) and number, name of payee and such other information pertaining to said item as the Bank may require, and failure to furnish such information shall release the Bank of any liability for any payment made contrary to this request. Customer agrees to reimburse the Bank for all expenses and loss resulting from refusing payment pursuant to this order, or if by reason of such payment other checks drawn by the Customer are returned unpaid because of insufficient funds. This stop payment order is also subject to the provisions contained in the Customer's signature card.

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If a duplicate check is issued, it will be given the current date and number.

THE ABOVE STOP PAYMENT IS RELEASED

AUTHORIZED SIGNATURE _____ DATE OF RELEASE _____

AUTHORIZED SIGNATURE - CUSTOMER _____

STOP PAYMENT REQUEST

If checked, the following is applicable: We use a computer system to check each item. We do not always do a visual inspection. Thus, the information which is inserted herein must be exact or our computer system will not be able to identify the item and this stop-payment order will not be effective.

DATE OF REQUEST	ACCOUNT NUMBER
DRAWN BY	CHECK NO. DATED AMOUNT* \$
PAYABLE TO	REASON
DUPLICATE CHECK ISSUED: <input type="checkbox"/> YES <input type="checkbox"/> NO	NO. DATED REQUEST RECEIVED BY TIME AM PM
TO (BANK):	STOP PAYMENT CHARGE \$ CASH CHARGE

PAYMENT OF THIS ITEM HAS BEEN STOPPED

THIS STOP PAYMENT WILL REMAIN IN EFFECT UNTIL: _____ DATE _____

BOOKKEEPER'S RECORD COPY

AUTHORIZED SIGNATURE - CUSTOMER _____

NSP-921
NSP-921 NI (non-imprinted)
 Stop Payments (parts different)

Size: 3 3/4" x 9 1/8"
 (Includes 5/8" stub)

Parts: Three-Part Sets
 Snap-Out Carbon

Colors & Papers: Original: White (MICR Bond)
 Duplicate: Canary (Register Bond)
 Triplicate: Pink (MICR Bond)

Minimum Order: 100 (non-imprinted)
 500 (imprinted)

Variable Information:

- Financial Institution's Imprint

UNBEATABLE SELECTION

Notice of Safety Deposit Box Rental

Safe Deposit Box Rent Due Notice

STAR FINANCIAL
ANYTOWN, USA 54321

RENTALS ARE PAYABLE ANNUALLY IN ADVANCE - SAFE DEPOSIT BOX NO. _____ Date _____

RENT FOR ONE YEAR	DUE BY	RENTAL AMOUNT	KEY DEPOSIT	TOTAL DUE
FROM:				
TO:				

RENTALS ARE SUBJECT TO THE RULES AND REGULATIONS OF THE BANK NOW IN FORCE AND SUCH OTHERS AS FROM TIME TO TIME MAY BE PRESCRIBED.

We have charged your account. Please return this notice with your remittance.

TO _____

NSD-301

⑆ 23456789 ⑆

Can be used as a notice or as the original rental form.

NSD-301
NSD-301 NI (non-imprinted)
Safe Deposit Rental Notice (parts different)

Customer Receipt

STAR FINANCIAL
ANYTOWN, USA 54321

NOTICE OF RENTAL DUE SAFE DEPOSIT BOX NO. _____ Date _____

RENT FOR ONE YEAR	DUE BY	RENTAL AMOUNT	KEY DEPOSIT	TOTAL DUE
FROM:				
TO:				

We have charged your account. Please return this notice with your remittance.

RECEIVED OF _____

BY _____
CUSTODIAN

⑆ 23456789 ⑆

RULES AND REGULATIONS REFERRED TO IN THE WITHIN RECEIPT AND SUBJECT TO WHICH THE WITHIN NUMBERED BOX IS RENTED

1. Duplicate keys that fit no other lock owned by the Bank, will be delivered to each renter, and must be surrendered at the end of the lease. The Bank will retain no key that opens any of its rented boxes.
2. The cost of replacing lost key or combination shall be paid at once by the renter.
3. All rentals are payable in advance. In case the lease of the box is not renewed within three months after expiration, or three months from the expiration of any renewal of the lease, the Bank reserves the right and is hereby authorized to open the box at the expense of the renter and to sell the contents thereof at public auction, upon ten (10) days published notice, and from the proceeds of such sale retain the cost and charges of said sale and the amount due the Bank for rent, with interest thereon, returning the surplus arising from such sale, if any, to said depositor, or his personal representatives.
4. The within numbered box is rented subject to all risks against loss of fire, theft, embezzlement and burglary and without any liability whatever against the Bank for any loss or damage occasioned thereby.
5. The Bank reserves the right to terminate a rental at any time, on written notice to the renter or his deputy, and on refunding the proportionate part of the rent paid. The renter shall thereupon withdraw his papers and surrender his keys.

Duplicate/Customer Receipt

Back of Customer Receipt

Audit Copy

STAR FINANCIAL
ANYTOWN, USA 54321

NOTICE OF RENTAL DUE SAFE DEPOSIT BOX NO. _____ Date _____

RENT FOR ONE YEAR	DUE BY	RENTAL AMOUNT	KEY DEPOSIT	TOTAL DUE
FROM:				
TO:				

PORT TO CONTROL CARD TO BOX NO. INDICATED ABOVE

We have charged your account. Please return this notice with your remittance.

RECEIVED OF _____

⑆ 23456789 ⑆

Jan Feb Mar April May June July Aug Sept Oct Nov Dec **Tickler Copy**

STAR FINANCIAL
ANYTOWN, USA 54321

SAFE DEPOSIT BOX NO. _____ Date _____

RENT FOR ONE YEAR	DUE BY	RENTAL AMOUNT	KEY DEPOSIT	TOTAL DUE
FROM:				
TO:				

We have charged your account. Please return this notice with your remittance.

RECEIVED OF _____

⑆ 23456789 ⑆

Triplicate/Audit Copy

Quadruplicate/Tickler Copy

**EASY-TO-USE
SPECIALIZED FORMS**

Size: 3¹⁰/₁₆" x 6³/₁₆"
(includes 5/16" stub)

Parts: Four-Part Sets
Snap-Out Carbon

Colors & Papers: Original: White (MICR Bond)
Duplicate: Green (Register Bond)
Triplicate: Canary (Register Bond)
Quadruplicate: Pink (Register Bond)

Minimum Order: 500

Variable Information:

- Financial Institution's Imprint
- MICR Encoded on Original
- Consecutive Numbering Optional

Miscellaneous Notices

STAR FINANCIAL
ANYTOWN, USA 54321

SAFE DEPOSIT BOX RENT

Notice Advice of Charge

We wish to notify you that the rent on your safe deposit box will be due on date shown below.

SAFE NO.	DATE DUE	DATE

RENTAL AMOUNT	DATE

RENTALS ARE PAYABLE ANNUALLY IN ADVANCE.

Rentals are subject to the rules and regulations of the lessor now in force and such others as may from time to time be prescribed by said lessor.

Kindly notify us of any change in address.

NSD-401

⑆ 23456789⑆

NSD-401

Safe Deposit Box Rent (parts same)
Two-Part to Four-Part Sets
Snap-out Carbon
Size: 3 3/8" x 7" (includes 3/4" stub)
Colors: White, Pink,
Blue, Canary or Green
Minimum Order: 500
MICR encoded on all plies

Record-keeping and repeat notification made easy and accurate.

STAR FINANCIAL
ANYTOWN, USA 54321

Your Account Has Been **CHARGED** As Follows

Account Number	Approval	Date	Amount
	1	2	

PLEASE MAKE THIS ENTRY IN YOUR REGISTER

Memo Charge

⑆ 23456789⑆

Keep accurate, up-to-date account balances with this clear, concise memo charge.

NM-230

Memo Charge (parts same)
Two-Part Sets
Snap-out Carbon
Size: 3 3/8" x 7" (includes 3/4" stub)
Colors: White, Pink,
Blue, Canary or Green
Minimum Order: 500
MICR encoded on all plies

WE HAVE CHARGED CREDITED

ACCOUNT NUMBER _____ TRAN CODE _____ FOR \$ _____

CHECKING SAVINGS PLEASE ADJUST YOUR RECORDS

FOR THE FOLLOWING REASON _____

ADVISE OF ADJUSTMENT

STAR FINANCIAL
ANYTOWN, USA 54321

DATE _____

APPROVED _____

⑆ 23456789⑆

⑆ 23456789⑆

⑆ 23456789⑆

PROOF COPY
CUSTOMER COPY
FILE COPY

Provides notification of mistakes made on deposits.

NAD-1

NAD-1 NI (non-imprinted)

Advice of Adjustment (parts different)
Three-Part Sets
Snap-out Carbon
Size: 3 3/8" x 9" (includes 5/8" stub)
Colors: White Original, Canary Duplicate,
Pink Triplicate
Minimum Order: 1,000
MICR encoded on original

Size: Shown by Each Form

Paper: MICR Bond (all parts)

Minimum Order: Shown by Each Form

ASK ABOUT OUR PROOFS FOR CUSTOM FORMS

Custom Notices

Customized Notices Printed to Your Specifications.

- Sizes range from 2 3/4" x 6" to 4 1/4" x 9 1/2"
- Color choices include: White, Pink, Canary, Blue, Green, Gold, Cherry, Ivory, Gray, Tan, Buff or Peach
- Multi-Color Printing
- Ink Colors (Supply the PMS color or color swatch for us to match).
- Financial Institution's Logo
- Single-Part Forms or Multi-Part Sets: Glued Pads, Snap-Out Carbon or Carbonless Sets, Carbonless No Stub Sets or Stitched Books
- Machine Readable Copies
- Consecutively Numbered
- Screened Background
- Special Packaging Needs
- Image Compatible forms are available



ASK US ABOUT CUSTOM PROGRAMS THAT FIT YOUR REQUIREMENTS AND BUDGET.