

Order Form

DELIVERY ADDRESS (DO NOT USE FOR PRODUCT IMPRINT)

Company _____

Contact _____

Address _____ Apt. _____
(No PO Box)

City _____ State _____ Zip _____

Phone (____) _____ Fax (____) _____

Email Address _____

*Select Software: ☐ TitleExpress ☐ AgentNet Production

PAYMENT INFORMATION

☐ Check/Money Order Enclosed (Made Payable to Checksforless.com)

NOTE: Payment info required on every order. Checksforless.com does not store credit card numbers from previous orders.

Card Number _____

Expiration Month/Year _____ / _____ CID# _____

Credit Card Street Address _____

Credit Card Billing Zip Code _____

Name As It Appears On Card _____

Signature _____

☐ StreamLine

PRODUCT INFORMATION

Quantity	Item	Checks Only	Color	Starting Number	Reverse Numbering	Price *Subject to change
	☐ Laser Checks ☐ Blank Stock ☐ Deposit Tickets ☐ Envelopes ☐ Gummed ☐ Self Seal	☐ Top ☐ Middle ☐ Bottom			☐	
	☐ Laser Checks ☐ Blank Stock ☐ Deposit Tickets ☐ Envelopes ☐ Gummed ☐ Self Seal	☐ Top ☐ Middle ☐ Bottom			☐	
	☐ Laser Checks ☐ Blank Stock ☐ Deposit Tickets ☐ Envelopes ☐ Gummed ☐ Self Seal	☐ Top ☐ Middle ☐ Bottom			☐	
	☐ Laser Checks ☐ Blank Stock ☐ Deposit Tickets ☐ Envelopes ☐ Gummed ☐ Self Seal	☐ Top ☐ Middle ☐ Bottom			☐	

☐ PLEASE CHECK THIS BOX IF YOU REQUIRE RUSH PRODUCTION OR EXPRESS SHIPPING.

See below for details.

IMPRINT INFORMATION

☐ Check here if imprint is the same as your enclosed sample.
If not, please indicate changes on your enclosed sample.

Line #1 _____

Line #2 _____

Line #3 _____

Line #4 _____

Line #5 _____

Special Information: _____

Affiliate Code **FIRSTAM** Promo Code _____

*Restrictions May Apply

Add Your Company's Black Ink Logo At No Charge !

Send a digital file via email: info@checksforless.com, with subject line indicating your company name and the logo file name. Please indicate how logo is being supplied:

☐ Black Ink Art Enclosed☐ mailed To info@checksforless.com

ACCOUNT INFORMATION

☐ Check here if bank imprint is the same as your enclosed sample. If not, please indicate any changes on your sample.

Bank Name _____

Routing # _____

Bank Address _____

Account # _____

Bank City/ST/ZIP _____

Fraction Line _____ - _____ / _____ (Ex. 35-241/640)

SHIPPING INFORMATION

Our standard shipping method is via UPS ground (**street address required; UPS will not deliver to PO boxes**). For faster shipping methods and/or questions, please call 800.245.5775 Shipping is calculated on the subtotal of your order. Please refer to the following chart. **Please note that express shipping charges are in addition to standard shipping charges. For all customers in AK, HI, PR and VI the transit method will be USPS Priority Flat Rate box or envelope.**

\$0-25.00 \$25.01-75.00 \$75.01-125.00 \$125.01-175.00 \$175.01-250.00 Over \$250.00
 \$9.00 \$13.00 \$17.00 \$21.00 \$25.00 UPS Ground Rate

Estimated Order Totals: *Subject to change

Subtotal:	\$
Standard Shipping:	\$
Sales Tax (Will Vary Per State):	\$
*Actual Sales Tax Rate Will Be Charged At The Time of Processing Payment	

RUSH PRODUCTION INFORMATION

Expedited services are available for all laser & manual checks, deposit slips and envelopes only. 1- Day in-plant rush is per item. 1 Day in plant rush orders received by 10 am EST will ship same day via selected shipping method. After 10 am EST, orders will ship the following business day.

FOR OVERNIGHT AND 2ND DAY AIR OPTIONS, NORMAL PRODUCTION TIME OCCURS UNLESS 1 DAY IN PLANT RUSH IS SELECTED.

Optional Expedited Service:

1 Day In-Plant Rush (Price is per imprinted item)	☐ \$50.00 (additional)
Overnight 100 Sheets	☐ \$35.00 (additional)
2nd Day Air 100 Sheets	☐ \$25.00 (additional)
TOTAL: *Subject to change	\$