

New Customer Account Verification Form

Procedure for placing a first-time order with Cheque Print Solutions Inc:

Fill in the company/personal information section and then fax it along with your order to us.

Your financial institution will be contacted for verification.

After all information has been verified, your order will be processed.

I HEREBY AUTHORIZE CHEQUE PRINT SOLUTIONS INC. TO CONTACT MY FINANCIAL INSTITUTION TO VERIFY THE FOLLOWING INFORMATION.

COMPANY/PERSONAL INFORMATION

Company/
Personal Name: _____

Current Address: _____



Tel: _____ Fax: _____ Prov. _____ PC _____

FINANCIAL INSTITUTION INFORMATION

Name _____ Contact: _____

Address: _____

Tel: _____ Fax: _____ Prov. _____ PC _____

Routing & Transit #:	Your Account #:
	

Signature On File @ Bank: _____ (Signature on file at bank)

Signature On File @ Bank: _____ (Signature on file at bank)

(Please print - PERSON PLACING ORDER)

(Signature - PERSON PLACING ORDER)

FOR FINANCIAL INSTITUTION USE ONLY

This form has been submitted by the above noted company. Our policy is to have a completed and verified form prior to printing any new order. Please verify all information. Please stamp, sign and date this page and fax back to our offices. Your immediate attention to this matter, would be greatly appreciated.

The noted information is current and accurate.

Signed: _____
(Signature)

Name: _____
(Please print)

Date: _____

TELLER STAMP

