

## 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 recording charges with columns for Reason for Return, Key, Drawn By, Drawn On, and Amount. It also includes a 'TOTAL' section and a MICR line at the bottom. The middle part (pink) is labeled 'MEMO CHARGE SORT TO BOOKKEEPING' and the bottom part (blue) is labeled 'BANK FILE COPY'. Both the middle and bottom parts have their own MICR lines.

## 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 Deposit Correction form (NR-203) is used to correct deposit errors. It includes fields for 'TO CORRECT YOUR DEPOSIT DATED', 'TOTALING \$', and 'SHOULD BE \$'. It lists common errors such as 'ERROR IN ADDITION', 'ERROR IN SUBTRACTION', 'CHECK LISTED, NOT ENCLOSED', and 'CHECK ENCLOSED, NOT LISTED'. There are also fields for 'ACCOUNT NO.', 'APPROVED', and a MICR line at the bottom.

## NR-203

**NR-203 NI** (non-imprinted)  
 Return Item Notice (parts same)  
 Three-Part Sets  
 Carbonless with stub  
 Size: 3 3/10" 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. It features a table with columns for Key, Drawn By, Drawn On, and Amount. It includes a 'Charge To' section and a 'Date' field. A MICR line is located at the bottom of the form.

## 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

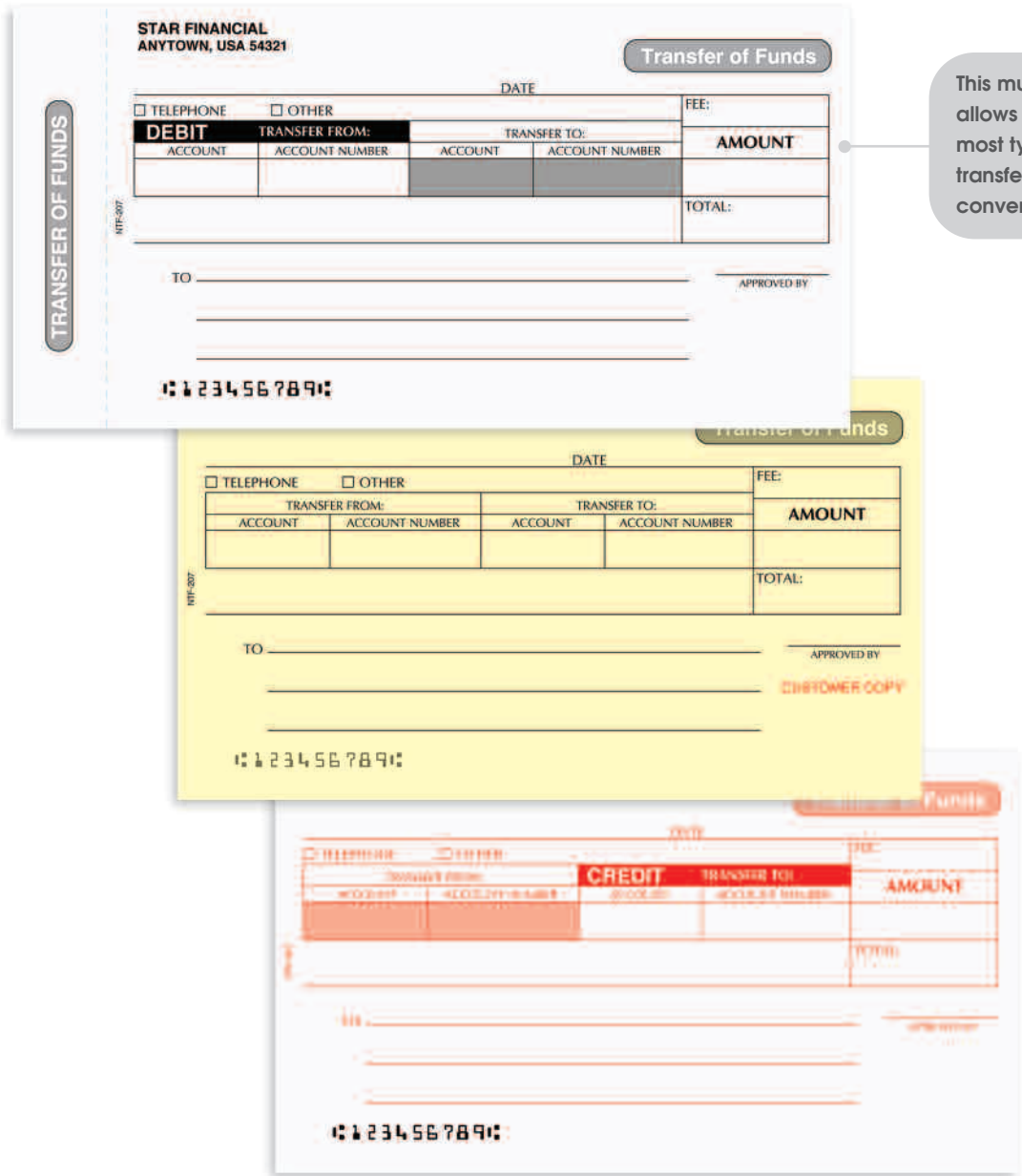
**Parts:** Shown by Each Form

**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



This multi-purpose form allows you to make most types of fund transfers in one convenient form.

**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 1/8" x 6 3/4" (Includes 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

**STAR FINANCIAL**  
ANYTOWN, USA 94321

**WIRE TRANSFER**

By authorizing this Wire Transfer, it is agreed that this Wire Transfer is irrevocable and the obligation of this institution to exercise ordinary care in the processing procedures established for the transaction does not include any delays or losses caused by another party's involvement in the transaction procedure.

Authorized by: \_\_\_\_\_ Customer's Signature: \_\_\_\_\_

Description of Entry: \_\_\_\_\_ Transfer Amount: \_\_\_\_\_

Fee: \_\_\_\_\_

Date	Account Number	By	Account Number	Total Amount
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CHARGE Account of: \_\_\_\_\_ CREDIT Account of: \_\_\_\_\_

⑆ 1 23456789 ⑆

**FILE COPY**

**GENERAL DEBIT**

**GENERAL CREDIT**

**ADVICE OF CHARGE**

**ADVICE OF CREDIT**

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)

<b>Size:</b> 3 1/16" x 6 3/4" (includes 5/8" stub)	<b>Parts:</b> Three-Part Sets Carbonless with Stub	<b>Variable Information:</b> <ul style="list-style-type: none"> <li>Financial Institution's Imprint</li> <li>MICR Encoded on Original</li> </ul>
<b>Colors:</b> Original: White (CB) Duplicate: Canary (CFB) TriPLICATE: Pink (CF)	<b>Minimum Order:</b> 1,000	

**REORDERING MADE EASY WITH REORDER FORMS INCLUDED IN EACH SHIPMENT**

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

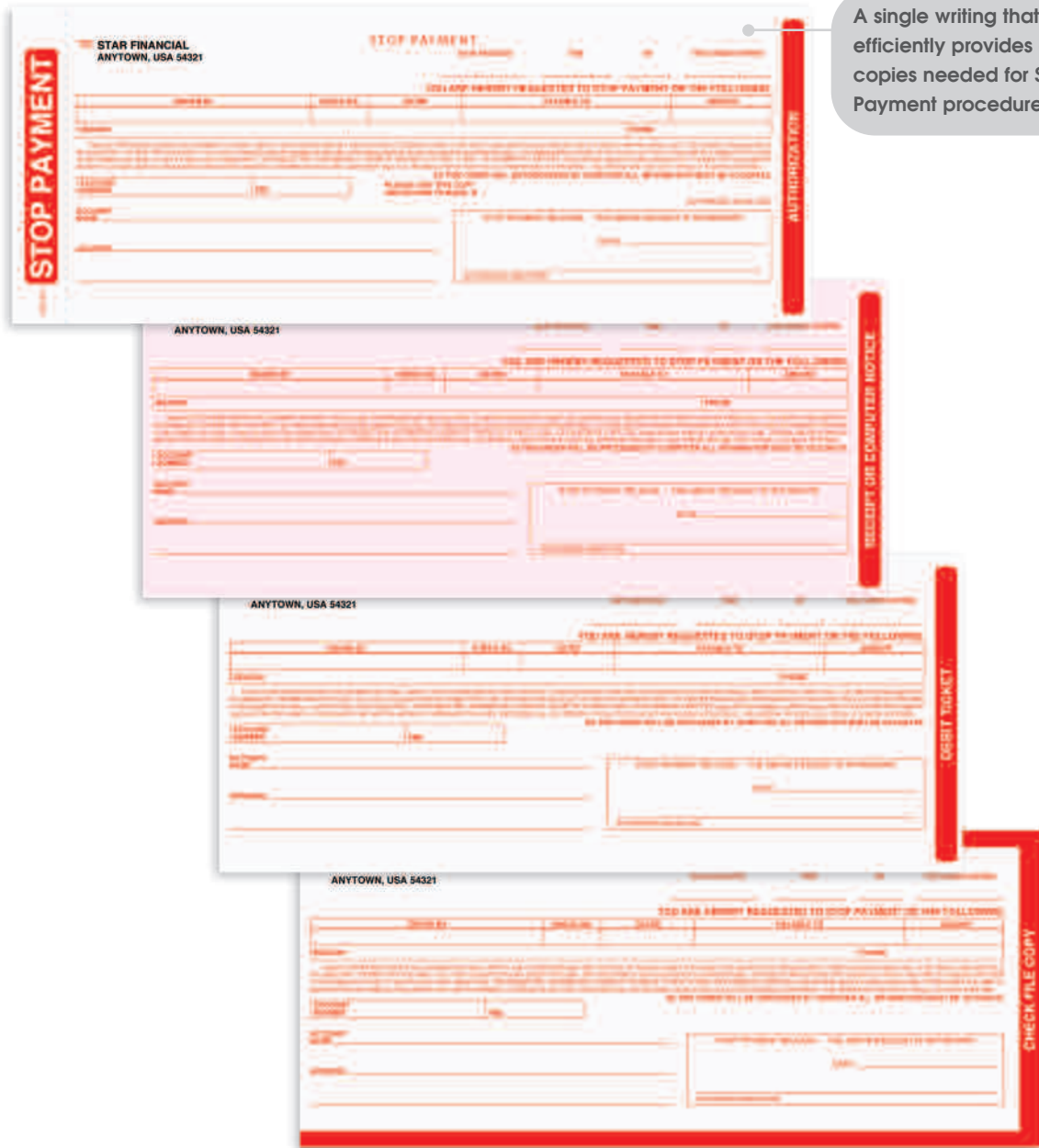
**NDC-2501**  
 Deposit Correction/Debit (parts same)

**NDC-2500**  
 Deposit Correction/Credit (parts same)

<b>Size:</b> 3 3/8" x 7" (includes 3/4" stub)	<b>Paper:</b> MICR Bond (all parts)	<b>Variable Information:</b> <ul style="list-style-type: none"> <li>Financial Institution's Imprint</li> <li>MICR Codeline</li> </ul>
<b>Colors:</b> White, Pink, Blue, Canary, Green	<b>Minimum Order:</b> 500	
<b>Parts:</b> Two-Part Sets Snap-Out Carbon		

**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 entry has been 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:** 3<sup>10</sup>/<sub>16</sub>" x 6<sup>3</sup>/<sub>16</sub>"  
(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	RENTAL AMOUNT	DATE
		KEY DEPOSIT	
		TOTAL DUE	

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.

⑆ 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
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PLEASE MAKE THIS ENTRY IN YOUR REGISTER

MEMO CHARGE

⑆ 23456789⑆

## 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

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

WE HAVE  CHARGED  CREDITED

ACCOUNT NUMBER \_\_\_\_\_ TRAN CODE \_\_\_\_\_ FOR \$ \_\_\_\_\_

CHECKING  SAVINGS  PLEASE ADJUST YOUR RECORDS

FOR THE FOLLOWING REASON \_\_\_\_\_

**ADVICE 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.**