

## Ship To:

Company: \_\_\_\_\_  
Owner/Operator (first & last name): \_\_\_\_\_  
Street Address (cannot deliver to a P.O. Box): \_\_\_\_\_  
\_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_  
Deliver to Attention of: \_\_\_\_\_

## Forms Department Use Only

PO: \_\_\_\_\_  
FORM #: \_\_\_\_\_  
Order Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

## Software:

☐ SICOM ☐ Other: \_\_\_\_\_  
Version: \_\_\_\_\_  
If Other, please contact the Forms Department before completing form.

## Bill To: (if different than Ship To)

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

## Delivery Options:

☐ Standard Ground (approx. 10 business days)  
☐ 5-Day\* RUSH (\$49 + expedited freight)  
☐ 3-Day\* RUSH (\$100 + expedited freight)  
\* indicates business days

## Quantity:

☐ 500 ☐ 1,000 ☐ 2,000 ☐ 3,000 ☐ 4,000 ☐ 5,000  
☐ 6,000 ☐ 7,000 ☐ 8,000 ☐ 9,000 ☐ 10,000 ☐ Other: \_\_\_\_\_

## Start Check #:

## Order Type:

☐ Exact Repeat **Enter Life #:** \_\_\_\_\_  
REQUIRED (# found in left margin of check)  
☐ Repeat with Change ☐ Blank Check Stock\*  
☐ New Order \* = info not needed

**A copy of a current voided check is required for all new or changed orders.**

## Text Above Signature:

☐ No  
☐ Yes (indicate text below)  
\_\_\_\_\_  
\_\_\_\_\_

## Company Name Printed on Current Check:

\_\_\_\_\_  
\_\_\_\_\_

## For Laser Only:

How Does Your Laser Printer Feed Paper?

Select Type:

☐ Accounts Payable ☐ Payroll ☐ Direct Deposit Voucher\*

☐ Face Up  
(Standard)



☐ Face Down  
(Non-Standard)



## Choose One Color:

☐ Blue ☐ Green ☐ Red Border with Step & Repeat McDonald's Logo ☐ Gray Marble (laser format only)

McDonald's logo will appear in Yellow and Black ink; all other check imprinting will be in Black ink.

## Imprint Information—as it should appear on checks

Company Name: \_\_\_\_\_  
Additional Name (if any): \_\_\_\_\_  
Address (Street or P.O. Box): \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_  
Phone number on check? ☐ No ☐ Yes \_\_\_\_\_  
How many signature lines? ☐ One ☐ Two  
Bank information is needed on check orders only. Direct Deposit Vouchers have no bank information on them.  
Name of Bank: \_\_\_\_\_  
Additional Bank Information (if any): \_\_\_\_\_  
City and State of Bank: \_\_\_\_\_  
Bank Routing No.: \_\_\_\_\_ Account No.: \_\_\_\_\_  
Bank Fraction Number (Example: 64-1/610): \_\_\_\_\_

## Order Confirmation:

Name/Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Email: \_\_\_\_\_

**Submit Form**

By clicking the Submit button above, I request that checks be ordered and printed as shown on this form. I agree to verify the accuracy of the printed checks upon receipt and notify the Forms Department within 30 days of any differences.

**A copy of a current voided check is required for all new or changed orders.**

You will receive an order confirmation within 24 hours of receipt. Thank you for your order!  
ORDER DEPOSIT TICKETS, DOUBLE-WINDOW ENVELOPES, SECURITY BAGS ON SEPARATE FORM.