

Customer Code

Order for Specially Printed Cheque



Printer details

Name PRINT MEDIA GROUP	Identifier P M G	
Address 10 WATERLOO ROAD MACQUARIE PARK NSW	Postcode 2113	
Print Media Group Contact Name VERONICA SAUER	Telephone Number 02 9390 1000	Facsimile Number 02 9805 0069

- ORDER FOR Single A4 Laser Cheques New Cheques Reprint
 DAN – Design Approval Number PAN – Print Approval Number Revised Proof Required

Design Approval Number (DAN) details OFFICE USE ONLY

- Copy of artwork (to scale) is attached Field Guide printed in scan non-readable ink
 \$ sign will be machine printed If machine printed – amount in figures position must be shown on artwork
Security features proposed Sensitised Paper Fugitive Ink Microprinting

Printer's Copy. The information provided below will be used to compile your cheque artwork. Please ensure the details are accurate and complete.

Print Approval Number (PAN) details

Please allow a minimum of 20 working days from date of receipt for this order to be processed.

CUSTOMER DETAILS

Company/Business Name and A.C.N./A.B.N.

Address

Account Title (For and on behalf of)

BSB Number Account Number

Bank Name

Branch Domicile (to be printed on forms)

Quantity Numbering From To

Proposed colours/tints to be used
Foreground Background

Client Name Phone Facsimile

Email Address

Delivery details

Delivery address

- Copy of artwork (to scale) is attached including details of colours and shades to be used Type of paper to be utilised **90gsm Mastercheque**

DAN – Design Approval Number Allocated PAN – Print Approval Number Allocated

Financial Institution use only

PAN – Print Approval Number

Financial Institution Contact Name Telephone Number Facsimile Number

- Confirmatory Authority is attached

OFFICE USE ONLY

AUTHORISATION. By submitting this order form, I/we agree that all information provided on this form is accurate and authorise Print Media Group to invoice our account for the total cost of this order including applicable GST and shipping cost. I, the undersigned, have authority to sign this order* on behalf of the company stated above. *All orders are subject to terms of trade (full details at www.pmg.com.au)

***CUSTOMER'S AUTHORISED SIGNATORY (must be signed)** Customer Contact Name Date