



CHECK ENTRY FORM

Please complete form and click NEXT to add a check to your SEND RETURNS list. Bank fee collection attempted if allowed in state where your store is located.

NEXT ➔

*required

Check Info

Store Number*	1		
Bank Routing Number*	011000138		
Bank Account*	0000000000		
Check Number*	6543		
Name on Check*	E. Caron		
Check Amount*	560.00		
Dated*	04/04/2008		MM/DD/YYYY
Drivers License			
ID Code			
Fees Authorized	<input checked="" type="checkbox"/> collect fees	1	
Bank Fee			
State Fee	<input type="radio"/> Min <input checked="" type="radio"/> Max allowed		
Verify Funds	<input checked="" type="checkbox"/> Pre-verify account		

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