



TALL Security Print Limited

A Member of The TALL Group of Companies



Part of **pay.uk**

Accredited Security Cheque Printers 9538

SPECIAL CHEQUE REQUEST FOR BANK APPROVAL

Date:		Job Number:	
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Dear SIR / MADAM

We have received a new order on behalf of your client to print their special cheques.

In accordance with C&CCCo* you are requested to check the following: -

- Your Branch details
- Your Sort Code Number
- The MICR code line i.e. Start Number / Sort Code /Account Number
- Account Name

Please complete the bottom section and EMAIL by return to **virgin.money@tallgroup.co.uk** within 3 days of this receipt.

Alternatively, you may FAX the completed form on 01928 579294

In the event of any query, please contact our Customer Service Team on **01928 579200**

*Cheque & Credit Clearing Company

Commercial Department (TALL Security Print)

<p>BANK COMMENTS:</p>
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<p>BANK CHECKLIST:</p> <p>BRANCH TITLE (including address) <input type="checkbox"/></p> <p>SORT CODE <input type="checkbox"/></p> <p>ACCOUNT NUMBER <input type="checkbox"/></p> <p>TRANSACTION CODE <input type="checkbox"/></p> <p>START SERIAL NUMBER <input type="checkbox"/></p> <p>ACCOUNT NAME <input type="checkbox"/></p> <p>SIG. DESIGNATION <input type="checkbox"/></p> <p>PRE PRINTED SIGNATURE(S) <input type="checkbox"/></p> <p>(Please Validate)</p>
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<p>BANK PROOF APPROVAL:</p> <p><input type="checkbox"/> Approved <input type="checkbox"/> Approved with amendment <input type="checkbox"/> Amend and proceed</p> <p><input type="checkbox"/> Submit new proof</p> <p>Bank Official Name: _____ Signature: _____</p> <p>Telephone: _____ Email: _____</p>
