

XXXX

PREVIOUS BALANCE \$ _____ 20 _____

TO _____

FOR _____

DEPOSITS

G.S.T. AMOUNT \$	TOTAL	\$
P.S.T. AMOUNT \$	AMOUNT OF THIS CHEQUE	\$
	BALANCE	\$

Stub A

THIS CHEQUE CONTAINS A MICROLINE BORDER AND SECURITY FEATURES

DOCUMENT HAS LineMark™ LINES IN THE PAPER THAT CHANGE FROM LIGHT TO DARK IN REFLECTED TO TRANSMITTED LIGHT

COMPANY NAME

ADDRESS
ADDRESS
ADDRESS

XXXX

DATE

M	M	D	D	Y	Y	Y	Y
M	M	D	D	Y	Y	Y	Y

PAY TO _____
THE ORDER OF _____

100
DOLLARS

\$

BANK NAME
ADDRESS
ADDRESS

COMPANY NAME

PER _____

FOR _____

PER _____

CPA Q& 99-01A

|| 000000 ||



Teller Stamp Here

Endorsement - Signature or Stamp

WARNING: Absence of one or more of the following Security Features may indicate alteration.

Warning Band - Notifies document handlers that security features are present.
Watermark - Distinctive pattern in the paper. Hold up to a light source to view.
Fibres - Visible only under black light.
Microline Printing - Tiny type in border that can't be read if scanned or copied.

Attempts to chemically alter this document will activate a chemical reaction that appears as a stain in the paper. Paper has TonerFuse™ that bonds dry toner image to the paper fibres making alteration by scraping or tape very difficult.

BACK/ENDOS

DATE		XXXX
TO	BALANCE FORWARD	DEPOSITS
FOR		
SUBTOTAL		
CHEQUE AMOUNT		
P.S.T. AMOUNT		
G.S.T. AMOUNT		
BUSINESS NUMBER	OTHER TRANSACTIONS	
<input type="checkbox"/> TAX DEDUCTIBLE	BALANCE	

COMPANY NAME

XXXX

ADDRESS
ADDRESS
ADDRESS

DATE

PAY TO _____
THE ORDER OF _____

\$
100
DOLLARS

BANK NAME
ADDRESS
ADDRESS

COMPANY NAME

PER _____

FOR _____

PER _____

CPA Q& 99-01B



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XXXX

DATE

DATE
M M D D Y Y Y Y

TO

COMPANY NAME

ADDRESS
ADDRESS
ADDRESS

DEPOSITS

FOR

PAY TO _____
THE ORDER OF _____

100
DOLLARS

\$

BANK NAME
ADDRESS
ADDRESS

COMPANY NAME

SUBTOTAL

PER _____

G.S.T. AMOUNT

FOR _____

PER _____

G.S.T. NO.

OTHER
TRANSACTIONS

CPA 0E 99-01C

TAX DEDUCTIBLE

BALANCE

|| 000000 ||



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TOTAL \$ _____

P.S.T. AMOUNT \$ _____

AMOUNT OF THIS CHEQUE \$ _____

BALANCE \$ _____

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ADDRESS
ADDRESS

BANK NAME

ADDRESS
ADDRESS
ADDRESS

XXXXXX

DATE

M	M	D	D	Y	Y	Y	Y
M	M	D	D	Y	Y	Y	Y

PAY _____

_____/100 DOLLARS \$

TO THE ORDER OF _____

COMPANY NAME

PER _____

CPA 98 99-02A

PER _____

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P.S.T. AMOUNT		
G.S.T. AMOUNT		
BUSINESS NUMBER	OTHER TRANSACTIONS	
<input type="checkbox"/> TAX DEDUCTIBLE	BALANCE	

COMPANY NAME

ADDRESS
ADDRESS
ADDRESS

BANK NAME

ADDRESS
ADDRESS
ADDRESS

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DATE

M	M	D	D	Y	Y	Y	Y
M	M	D	D	Y	Y	Y	Y

PAY _____ /100 DOLLARS \$

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COMPANY NAME

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PER _____

CPA QE 99-02B



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TO

FOR

SUBTOTAL

G.S.T. AMOUNT

G.S.T. NO.

OTHER TRANSACTIONS

TAX DEDUCTIBLE

BALANCE

DEPOSITS

COMPANY NAME

ADDRESS
ADDRESS
ADDRESS

BANK NAME

ADDRESS
ADDRESS
ADDRESS

DATE

M	M	D	D	Y	Y	Y	Y
M	M	D	D	Y	Y	Y	Y

PAY

/100
DOLLARS

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TO THE
ORDER
OF

COMPANY NAME

PER

PER

CPA QE 99-02C

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BANK NAME

ADDRESS
ADDRESS
ADDRESS

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DATE

M	M	D	D	Y	Y	Y	Y
M	M	D	D	Y	Y	Y	Y

PAY _____

/100 DOLLARS

\$

TO THE _____

ORDER _____

OF _____

COMPANY NAME

PER _____

MEMO _____

PER _____

CPA QE 99-03A

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FOR		
	SUBTOTAL	
CHEQUE AMOUNT		
P.S.T. AMOUNT		
G.S.T. AMOUNT		
BUSINESS NUMBER	OTHER TRANSACTIONS	
<input type="checkbox"/> TAX DEDUCTIBLE	BALANCE	

Stub B

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COMPANY NAME

ADDRESS
ADDRESS
ADDRESS

BANK NAME

ADDRESS
ADDRESS
ADDRESS

XXXX

DATE
M M D D Y Y Y Y
DATE M M D D Y Y Y Y

PAY

/100
DOLLARS

\$

TO THE _____
ORDER _____
OF _____

COMPANY NAME

PER _____

MEMO

PER _____

CPA 08 99-03B



Teller Stamp Here

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TO

FOR

SUBTOTAL

G.S.T. AMOUNT

G.S.T. NO.

OTHER
TRANSACTIONS

TAX DEDUCTIBLE

BALANCE

DEPOSITS

COMPANY NAME

ADDRESS
ADDRESS
ADDRESS

BANK NAME

ADDRESS
ADDRESS
ADDRESS

DATE
M M D D Y Y Y Y
DATE M M D D Y Y Y Y

PAY

/100
DOLLARS

\$

TO THE

ORDER

OF

COMPANY NAME

PER

MEMO

PER

CPA 08 99-03C

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