



Check Order Form

Student Organization Account

Routing #: 303085094

Account Number: \_\_\_\_\_ Date: \_\_\_\_\_ Phone Number: \_\_\_\_\_

New Order Starting Check #: \_\_\_\_\_

Re-Order Starting Check #: \_\_\_\_\_

Single Signature (\$17.29)

Dual Signature (\$19.29)

Singles

Duplicates (Carbon Copy)

Please complete the following imprint information as you would like it to appear on the checks:

Line 1: \_\_\_\_\_

Line 2: \_\_\_\_\_

Line 3: \_\_\_\_\_

Line 4: \_\_\_\_\_

Line 5: \_\_\_\_\_

Shipping Address (if different than address on checks):

\_\_\_\_\_

\_\_\_\_\_

Advisor's Signature: \_\_\_\_\_

**OUFCU Use Only**

Rec'd By: \_\_\_\_\_

Date: \_\_\_\_\_

Email for order sent to Legacy

By: \_\_\_\_\_

Date: \_\_\_\_\_