

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

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Teller Stamp Here

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

# COMPANY NAME

XXXX

ADDRESS  
ADDRESS  
ADDRESS

DATE

PAY TO \_\_\_\_\_  
THE ORDER OF \_\_\_\_\_

\$   
100  
DOLLARS

BANK NAME  
ADDRESS  
ADDRESS

COMPANY NAME

PER \_\_\_\_\_

FOR \_\_\_\_\_

PER \_\_\_\_\_

CPA 0E 99-01B



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**BACK/ENDOS**

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

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**

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TO \_\_\_\_\_

FOR \_\_\_\_\_

DEPOSITS

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P.S.T. AMOUNT \$ \_\_\_\_\_ AMOUNT OF THIS CHEQUE \$ \_\_\_\_\_

BALANCE \$ \_\_\_\_\_

Stub A

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COMPANY NAME

ADDRESS  
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 \_\_\_\_\_

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TO THE  
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OF

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\_\_\_\_\_

COMPANY NAME

PER \_\_\_\_\_

PER \_\_\_\_\_

CPA 98 99-02A

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**BACK/ENDOS**



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

Stub B

### COMPANY NAME

ADDRESS  
ADDRESS  
ADDRESS

### BANK NAME

ADDRESS  
ADDRESS  
ADDRESS

XXXX

DATE 

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

**PAY** \_\_\_\_\_ /100 DOLLARS \$

TO THE ORDER OF \_\_\_\_\_  
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**COMPANY NAME**

PER \_\_\_\_\_  
 PER \_\_\_\_\_

CPA QE 99-02B



Teller Stamp Here

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

XXXX

DATE

TO

FOR

SUBTOTAL

G.S.T. AMOUNT

G.S.T. NO.

OTHER  
TRANSACTIONS

TAX DEDUCTIBLE

**BALANCE**

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**COMPANY NAME**

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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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PER \_\_\_\_\_

PER \_\_\_\_\_

**COMPANY NAME**

CPA QE 99-02C

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TO \_\_\_\_\_

FOR \_\_\_\_\_

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BALANCE \$ \_\_\_\_\_

Stub A

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COMPANY NAME

ADDRESS  
ADDRESS  
ADDRESS

BANK NAME

ADDRESS  
ADDRESS  
ADDRESS

XXXX

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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DATE		XXXX
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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	<b>BALANCE</b>	

Stub B

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**COMPANY NAME**

ADDRESS  
ADDRESS  
ADDRESS

**BANK NAME**

ADDRESS  
ADDRESS  
ADDRESS

XXXX

DATE

**PAY** \_\_\_\_\_

\_\_\_\_\_/100  
DOLLARS

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TO THE \_\_\_\_\_

ORDER \_\_\_\_\_

OF \_\_\_\_\_

**COMPANY NAME**

MEMO \_\_\_\_\_

PER \_\_\_\_\_

PER \_\_\_\_\_

CPA 08 99-03B

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XXXX

DATE

TO

FOR

SUBTOTAL

G.S.T. AMOUNT

G.S.T. NO.

OTHER  
TRANSACTIONS

TAX DEDUCTIBLE

**BALANCE**

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**COMPANY NAME**

ADDRESS  
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ADDRESS

**BANK NAME**

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**PAY**

/100  
DOLLARS

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TO THE

ORDER

OF

**COMPANY NAME**

PER

MEMO

PER

CPA 08 99-03C

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