
PAYROLL CS™

Default Check Layouts (Definitions)

version 2008.x.x

CS PROFESSIONAL SUITE®
ACCOUNTING
PRODUCTS



CS Support: 800-968-0600
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Introduction

A number of pre-defined check layouts are included with the Payroll CS™ software and are stored in the CSASYS \ Layouts subfolder where your Creative Solutions Accounting™ (CSA) and Payroll CS program files are installed.

- To select a check layout for a specific checkbook, use the Check Layout Information tab of the **Setup / Checkbook** dialog.
- To modify an existing check layout, open the Layout Editor by choosing **Setup / System Configuration / Layout Editor**.

Note: The check layouts are designed to match check styles that are available from Forms CS. To open the Forms CS catalog in the Adobe® Reader,® search on **Forms CS** from the index of the CSA help browser. For additional information, choose **Help / On the Web / Forms CS**.

Check layout types

- All check layout names indicate where the check falls in relation to the stub(s). “Top Check” indicates that the check prints first and the stub(s) follow. “Middle Check” indicates a stub-check-stub configuration.
- All check layouts other than the 800L include the MICR line variable, which enables you to print MICR information on the check stock.

Note: You will need to use MICR toner in your printer in order for the MICR information to be read by the bank.

- Some layouts include **Dir Dep** in their description. These layouts are used for clients who process using direct deposit.
- Payroll check layouts use the **.ELY** filename extension (for “employee” checks). Vendor checks layouts use naming conventions similar to those for payroll check layouts but include **.VLY** as the filename extension.

Check layout descriptions

The tables on the next few pages provide short descriptions of each of the predefined payroll check layouts available for Payroll CS. The descriptions are grouped by type.

If you are viewing this PDF onscreen, you can view an image of a layout by clicking the layout name in the left column of the table. If you are reading a printed copy, you can find printed images of each layout beginning on page 7.

2-column check layouts (with a current-period stub and a YTD stub)

The following payroll check layouts include a detailed wage column with regular, overtime, and double-time hours along with a total amount, and another column for combined tax withholdings and deductions along with their associated amounts.

Check layout name	Notes
CSI Forms 327L 2 Column Middle Check Payroll MICR.ely	For two signatures, with line rules. A direct deposit version is also available.
CSI Forms 329L 2 Column Top Check Payroll MICR.ely	For two signatures, with line rules. A direct deposit version is also available.
CSI Forms 337L 2 Column Top Check Payroll MICR.ely	For one signature, no line rule. A direct deposit version is also available.
CSI Forms 339L 2 Column Middle Check Payroll MICR.ely	For one signature, no line rule. A direct deposit version is also available.
CSI Forms 811L 2 Column Payroll.ely	Middle check. For one signature, no line rule.

3-column check layouts (with a current-period stub and a YTD stub)

The following layouts include a column each for wages and their amounts (no regular, overtime, or double-time detail), for tax withholdings and their amounts, and for deductions and their amounts.

Check layout name	Notes
CSI Forms 327L 3 Column Middle Check Payroll MICR.ely	For two signatures, with line rules.
CSI Forms 329L 3 Column Top Check Payroll MICR.ely	For two signatures, with line rules.
CSI Forms 337L 3 Column Top Check Payroll MICR.ely	For one signature, no line rule.
CSI Forms 339L 3 Column Middle Check Payroll MICR.ely	For one signature, no line rule.
CSI Forms 811L 3 Column Payroll.ely	Middle check. For one signature, no line rule.

Full-detail check layouts (with a current-period stub and a YTD stub)

The following layouts include a wage column with regular, overtime, and double-time hours and amounts, and a column for combined tax withholdings and deductions and their amounts.

Check layout name	Notes
CSI Forms 327L Full Detail Middle Check Payroll MICR.ely	For two signatures, with line rules.
CSI Forms 329L Full Detail Top Check Payroll MICR.ely	For two signatures, with line rules.
CSI Forms 337L Full Detail Top Check Payroll MICR.ely	For one signature, no line rule.
CSI Forms 339L Full Detail Middle Check Payroll MICR.ely	For one signature, no line rule.

Twin stub check layouts (two identical stubs, each with current and YTD data)

The following layouts include current and YTD pay item rates, hours, and amounts; current and YTD tax withholding amounts; and current and YTD deductions amounts.

Check layout name	Notes
Twin Stub CSI Forms 129L Top Check Payroll MICR.ely	For two signatures, with line rules.
Twin Stub CSI Forms 131L Top Check Payroll MICR.ely	For one signature, no line rule.
Twin Stub CSI Forms 135L Middle Check Payroll MICR.ely	For two signatures, with line rules.
Twin Stub CSI Forms 136L Middle Check Payroll MICR.ely	For one signature, no line rule.

Other payroll check layouts

Check layout name	Notes
CSI Forms 114L Legal Payroll MICR.ely	Two checks per page for 8.5 x 14-inch paper. Single stub contains both current and YTD data. A direct deposit version is available.
CSI Forms 230LB1 Payroll MICR.ely	Two checks per page for 8.5 x 11-inch paper. Single stub contains both current and YTD data. Stub includes a separate column for pay items, deduction items, and withholding items, with YTD totals for each. The pay items column lists hours, rate, and amount. A direct deposit version is available.
CSI Forms 800L 2 Column Payroll.ely	Designed for preprinted, middle-check stock, with one current-period stub and one YTD stub. Stubs include a detailed wage column with regular, overtime, and double-time hours along with a total amount, and another column for combined tax withholdings and deductions along with their associated amounts.
CSI Forms 800L 3 Column Payroll.ely	Designed for preprinted, middle-check stock, with one current-period stub and one YTD stub. Stubs include a column each for wages and their amounts (no regular, overtime, or double-time detail), for tax withholdings and their amounts, and for deductions and their amounts.

CSI Forms Z811 Payroll MICR Dir Dep.ely	Designed for middle-check, self-sealing check stock. The top stub contains both current and YTD data and direct deposit detail. The bottom stub contains the company's and the employee's name and address, which appears on the outside when sealed.
Triple Stub No Check.ely	Designed for use with direct deposit clients. Includes one pay stub per employee and three stubs per page. Each stub lists the current amount deposited and the employee's YTD totals.



Printed Images of Check Layouts

All payroll check layouts available for Payroll CS are listed here by layout name. Click or look up the name of a payroll check layout to see how it will print.

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CSI Forms 114L Legal Payroll MICR Dir Dep.ely

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LastName</td></tr> <tr><td colspan="2">Employee First Address Line</td></tr> <tr><td colspan="2">Employee City, ST 12345-6789</td></tr> <tr><td colspan="2">Social Security #: 123-45-6789</td></tr> <tr><td>Department:</td><td>Department 1</td></tr> <tr><td>Employee ID:</td><td>12345abcde</td></tr> <tr><td>Period beginning:</td><td>01/01/2001</td></tr> <tr><td>Period end:</td><td>01/07/2001</td></tr> <tr><td>Check Date:</td><td>01/10/2001</td></tr> <tr><td>Check number:</td><td>55555</td></tr> <tr><td colspan="2" style="text-align: center;">YTD Used Available</td></tr> <tr><td>01 YTD Benefit</td><td>999.9999 9999.9999</td></tr> <tr><td>02 YTD Benefit</td><td>999.9999 9999.9999</td></tr> <tr><td>03 YTD Benefit</td><td>999.9999 9999.9999</td></tr> </table>	Client Company Name, Inc.		Client First and Second Address Line		Client City, ST 12345-1234		FirstName M. 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Logo Graphic

Client Company Name, Inc.

Client First and Second Address Line

Client City, ST 12345-1234

Client Bank Account Name
RT-042076401

55555

Check date: 01/10/2001

Pay to the order of: FirstName M. LastName \$ 999.999.999.99

Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s

FirstName M. LastName

Employee First Address Line

Employee City, ST 12345-6789

Signature 2

Signature 1

3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td colspan="2">Client Company Name, Inc.</td></tr> <tr><td colspan="2">Client First and Second Address Line</td></tr> <tr><td colspan="2">Client City, ST 12345-1234</td></tr> <tr><td colspan="2">FirstName M. LastName</td></tr> <tr><td colspan="2">Employee First Address Line</td></tr> <tr><td colspan="2">Employee City, ST 12345-6789</td></tr> <tr><td colspan="2">Social Security #: 123-45-6789</td></tr> <tr><td>Department:</td><td>Department 1</td></tr> <tr><td>Employee ID:</td><td>12345abcde</td></tr> <tr><td>Period beginning:</td><td>01/01/2001</td></tr> <tr><td>Period end:</td><td>01/07/2001</td></tr> <tr><td>Check Date:</td><td>01/10/2001</td></tr> <tr><td>Check number:</td><td>55555</td></tr> <tr><td colspan="2" style="text-align: center;">YTD Used Available</td></tr> <tr><td>01 YTD Benefit</td><td>999.9999 9999.9999</td></tr> <tr><td>02 YTD Benefit</td><td>999.9999 9999.9999</td></tr> <tr><td>03 YTD Benefit</td><td>999.9999 9999.9999</td></tr> </table>	Client Company Name, Inc.		Client First and Second Address Line		Client City, ST 12345-1234		FirstName M. LastName		Employee First Address Line		Employee City, ST 12345-6789		Social Security #: 123-45-6789		Department:	Department 1	Employee ID:	12345abcde	Period beginning:	01/01/2001	Period end:	01/07/2001	Check Date:	01/10/2001	Check number:	55555	YTD Used Available		01 YTD Benefit	999.9999 9999.9999	02 YTD Benefit	999.9999 9999.9999	03 YTD Benefit	999.9999 9999.9999	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Rate</th> <th>Hours</th> <th>Amount</th> <th>YTD</th> </tr> </thead> <tbody> <tr><td>01 YTD Pay Dt</td><td>9999.9999</td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>02 YTD Pay Dt</td><td>9999.9999</td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>03 YTD Pay Dt</td><td>9999.9999</td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>04 YTD Pay Dt</td><td>9999.9999</td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>05 YTD Pay Dt</td><td>9999.9999</td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>06 YTD Pay Dt</td><td>9999.9999</td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>Remainder YTD</td><td></td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>Total Wages</td><td></td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>01 YTD Withholdr</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>02 YTD Withholdr</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>03 YTD Withholdr</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>04 YTD Withholdr</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>05 YTD Withholdr</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>06 YTD Withholdr</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>Remainder YTD W</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>Total Withholdings</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> </tbody> </table>		Rate	Hours	Amount	YTD	01 YTD Pay Dt	9999.9999	999.9999	999.999.99	999.999.99	02 YTD Pay Dt	9999.9999	999.9999	999.999.99	999.999.99	03 YTD Pay Dt	9999.9999	999.9999	999.999.99	999.999.99	04 YTD Pay Dt	9999.9999	999.9999	999.999.99	999.999.99	05 YTD Pay Dt	9999.9999	999.9999	999.999.99	999.999.99	06 YTD Pay Dt	9999.9999	999.9999	999.999.99	999.999.99	Remainder YTD		999.9999	999.999.99	999.999.99	Total Wages		999.9999	999.999.99	999.999.99	01 YTD Withholdr			999.999.99	999.999.99	02 YTD Withholdr			999.999.99	999.999.99	03 YTD Withholdr			999.999.99	999.999.99	04 YTD Withholdr			999.999.99	999.999.99	05 YTD Withholdr			999.999.99	999.999.99	06 YTD Withholdr			999.999.99	999.999.99	Remainder YTD W			999.999.99	999.999.99	Total Withholdings			999.999.99	999.999.99	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Deductions</th> <th>Amount</th> <th>YTD</th> </tr> </thead> <tbody> <tr><td>01 YTD Ded</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>02 YTD Ded</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>03 YTD Ded</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>04 YTD Ded</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>05 YTD Ded</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>06 YTD Ded</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>Remainder YTD</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>Total Deductions</td><td>999.999.99</td><td>999.999.99</td></tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Amount</th> <th>YTD</th> </tr> </thead> <tbody> <tr><td>Net Check</td><td>99.999.999.99</td><td>99.999.999.99</td></tr> <tr><td>Direct Deposit Total</td><td></td><td>1,234.56</td></tr> <tr><td>1234567</td><td></td><td>1,000.00</td></tr> <tr><td>1234567</td><td></td><td>1,000.00</td></tr> <tr><td>1234567</td><td></td><td>1,000.00</td></tr> </tbody> </table>	Deductions	Amount	YTD	01 YTD Ded	999.999.99	999.999.99	02 YTD Ded	999.999.99	999.999.99	03 YTD Ded	999.999.99	999.999.99	04 YTD Ded	999.999.99	999.999.99	05 YTD Ded	999.999.99	999.999.99	06 YTD Ded	999.999.99	999.999.99	Remainder YTD	999.999.99	999.999.99	Total Deductions	999.999.99	999.999.99		Amount	YTD	Net Check	99.999.999.99	99.999.999.99	Direct Deposit Total		1,234.56	1234567		1,000.00	1234567		1,000.00	1234567		1,000.00
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55555

CSI Forms 114L Legal Payroll MICR.ely

Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234 FirstName M. LastName Employee First Address Line Employee City, ST 12345-6789 Social Security #: 123-45-6789 Department: Department 1 Employee ID: 12345abcde Period beginning: 01/01/2001 Period end: 01/07/2001 Check Date: 01/10/2001 Check number: 55555 YTD Used Available 01 YTD Benefit 999.9999 9999.9999 02 YTD Benefit 999.9999 9999.9999 03 YTD Benefit 999.9999 9999.9999	Rate	Hours	Amount	YTD	Deductions Amount YTD 01 YTD Ded 999.9999 999.9999 02 YTD Ded 999.9999 999.9999 03 YTD Ded 999.9999 999.9999 04 YTD Ded 999.9999 999.9999 05 YTD Ded 999.9999 999.9999 06 YTD Ded 999.9999 999.9999 07 YTD Ded 999.9999 999.9999 08 YTD Ded 999.9999 999.9999 09 YTD Ded 999.9999 999.9999 10 YTD Ded 999.9999 999.9999 Remainder YTD 999.9999 999.9999 Total Deductions 999.9999 99.999.9999	
	01 YTD Pay Dt	9999.9999	999.9999	999.999.99		999.999.99
	02 YTD Pay Dt	9999.9999	999.9999	999.999.99		999.999.99
	03 YTD Pay Dt	9999.9999	999.9999	999.999.99		999.999.99
	04 YTD Pay Dt	9999.9999	999.9999	999.999.99		999.999.99
	05 YTD Pay Dt	9999.9999	999.9999	999.999.99		999.999.99
	06 YTD Pay Dt	9999.9999	999.9999	999.999.99		999.999.99
	Remainder YTD		999.9999	999.999.99		999.999.99
	Total Wages		999.9999	999.999.99		999.999.99
	01 YTD Withholdr		999.999.99	999.999.99		
	02 YTD Withholdr		999.999.99	999.999.99		
	03 YTD Withholdr		999.999.99	999.999.99		
	04 YTD Withholdr		999.999.99	999.999.99		
	05 YTD Withholdr		999.999.99	999.999.99		
	06 YTD Withholdr		999.999.99	999.999.99		
Remainder YTD W		999.999.99	999.999.99			
Total Withholdings		999.999.99	999.999.99			
			Amount	YTD		
Net Pay			99.999.999.99	99.999.999.99		

55555

Client Company Name, Inc. Client Bank Account Name
 Client First and Second Address Line RT-34567890
 Client City, ST 12345-1234

Logo Graphic

Check date: 01/10/2001

Pay to the order of: FirstName M. LastName \$ 999,999,999.99

Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s

FirstName M. LastName
 Employee First Address Line
 Employee City, ST 12345-6789

Signature 2 Signature 1

3 2 109876543 2 109876543 2 109876543 2 109876543 2 10987654

Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234 FirstName M. LastName Employee First Address Line Employee City, ST 12345-6789 Social Security #: 123-45-6789 Department: Department 1 Employee ID: 12345abcde Period beginning: 01/01/2001 Period end: 01/07/2001 Check Date: 01/10/2001 Check number: 55555 YTD Used Available 01 YTD Benefit 999.9999 9999.9999 02 YTD Benefit 999.9999 9999.9999 03 YTD Benefit 999.9999 9999.9999	Rate	Hours	Amount	YTD	Deductions Amount YTD 01 YTD Ded 999.9999 999.9999 02 YTD Ded 999.9999 999.9999 03 YTD Ded 999.9999 999.9999 04 YTD Ded 999.9999 999.9999 05 YTD Ded 999.9999 999.9999 06 YTD Ded 999.9999 999.9999 07 YTD Ded 999.9999 999.9999 08 YTD Ded 999.9999 999.9999 09 YTD Ded 999.9999 999.9999 10 YTD Ded 999.9999 999.9999 Remainder YTD 999.9999 999.9999 Total Deductions 999.9999 99.999.9999	
	01 YTD Pay Dt	9999.9999	999.9999	999.999.99		999.999.99
	02 YTD Pay Dt	9999.9999	999.9999	999.999.99		999.999.99
	03 YTD Pay Dt	9999.9999	999.9999	999.999.99		999.999.99
	04 YTD Pay Dt	9999.9999	999.9999	999.999.99		999.999.99
	05 YTD Pay Dt	9999.9999	999.9999	999.999.99		999.999.99
	06 YTD Pay Dt	9999.9999	999.9999	999.999.99		999.999.99
	Remainder YTD		999.9999	999.999.99		999.999.99
	Total Wages		999.9999	999.999.99		999.999.99
	01 YTD Withholdr		999.999.99	999.999.99		
	02 YTD Withholdr		999.999.99	999.999.99		
	03 YTD Withholdr		999.999.99	999.999.99		
	04 YTD Withholdr		999.999.99	999.999.99		
	05 YTD Withholdr		999.999.99	999.999.99		
	06 YTD Withholdr		999.999.99	999.999.99		
Remainder YTD W		999.999.99	999.999.99			
Total Withholdings		999.999.99	999.999.99			
			Amount	YTD		
Net Pay			99.999.999.99	99.999.999.99		

55555

CSI Forms 230LB1 Payroll MICR Dir Dep.ely

DESCRIPTION	HOURS	RATE	AMOUNT	YTD AMOUNT	DEDUCTIONS	AMOUNT	YTD AMOUNT	TAXES	AMOUNT	YTD AMOUNT	
01 YTD (Pay Debit)	9999.9999	9999.9999	999,999.99	999,999.99	01 YTD Ded Debit	999,999.99	999,999.99	01 YTD Withhold	999,999.99	999,999.99	
02 YTD (Pay Debit)	9999.9999	9999.9999	999,999.99	999,999.99	02 YTD Ded Debit	999,999.99	999,999.99	02 YTD Withhold	999,999.99	999,999.99	
03 YTD (Pay Debit)	9999.9999	9999.9999	999,999.99	999,999.99	03 YTD Ded Debit	999,999.99	999,999.99	03 YTD Withhold	999,999.99	999,999.99	
04 YTD (Pay Debit)	9999.9999	9999.9999	999,999.99	999,999.99	04 YTD Ded Debit	999,999.99	999,999.99	04 YTD Withhold	999,999.99	999,999.99	
05 YTD (Pay Debit)	9999.9999	9999.9999	999,999.99	999,999.99	05 YTD Ded Debit	999,999.99	999,999.99	05 YTD Withhold	999,999.99	999,999.99	
06 YTD (Pay Debit)	9999.9999	9999.9999	999,999.99	999,999.99	06 YTD Ded Debit	999,999.99	999,999.99	06 YTD Withhold	999,999.99	999,999.99	
Remainder YTD (P)	9999.9999	9999.9999	999,999.99	999,999.99	Remainder YTD De	999,999.99	999,999.99	Remainder YTD W	999,999.99	999,999.99	
EARNINGS					DEDUCTIONS						
999,999,999.99			999,999,999.99	999,999,999.99	999,999,999.99			999,999,999.99	999,999,999.99	999,999,999.99	
DIRECT DEPOSIT:				1,234.56	YTD DIRECT DEPOSIT:				1,234.56		

Client Company Name, Inc.
Client First and Second Address Line
Client City, ST 12345-1234

Client Bank Account Name RT-345678901 55555
Bank Address Line 1
Bank Address Line 2
Bank Address Line 3

DATE 01/10/2001 AMOUNT \$ 999,999,999.99

VOID

PAY Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s

TO THE ORDER OF: _____
 OF: FirstName M. LastName
Employee First Address Line
Employee City, ST 12345-6789

Signature 1 _____

3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4

CSI Forms 230LB1 Payroll MICR.ely

Client Company Name, Inc.											
EFFECT DATE		NAME: First Name M. Last Name		SSN: 123-45-6789		MARRIED - 3		CHECKS/DTE: 01/10/2001		CHECK#	
TZ456code		Employee First Address Ln		Employee City, ST 12345		PAYER/ID: 01/01/2001 - 01/01/2001				55555	
DESCRIPTION	HOURS	RATE	AMOUNT	YTD AMOUNT	DEDUCTIONS	AMOUNT	YTD AMOUNT	TUXX	AMOUNT	YTD AMOUNT	
01 YTD (Pay Debit)	9999.9999	9999.9999	999,999.99	999,999.99	01 YTD Ded Debit	999,999.99	999,999.99	01 YTD Withhold	999,999.99	999,999.99	
02 YTD (Pay Debit)	9999.9999	9999.9999	999,999.99	999,999.99	02 YTD Ded Debit	999,999.99	999,999.99	02 YTD Withhold	999,999.99	999,999.99	
03 YTD (Pay Debit)	9999.9999	9999.9999	999,999.99	999,999.99	03 YTD Ded Debit	999,999.99	999,999.99	03 YTD Withhold	999,999.99	999,999.99	
04 YTD (Pay Debit)	9999.9999	9999.9999	999,999.99	999,999.99	04 YTD Ded Debit	999,999.99	999,999.99	04 YTD Withhold	999,999.99	999,999.99	
05 YTD (Pay Debit)	9999.9999	9999.9999	999,999.99	999,999.99	05 YTD Ded Debit	999,999.99	999,999.99	05 YTD Withhold	999,999.99	999,999.99	
06 YTD (Pay Debit)	9999.9999	9999.9999	999,999.99	999,999.99	06 YTD Ded Debit	999,999.99	999,999.99	06 YTD Withhold	999,999.99	999,999.99	
Remainder YTD (P)	9999.9999	9999.9999	999,999.99	999,999.99	Remainder YTD De	999,999.99	999,999.99	Remainder YTD W	999,999.99	999,999.99	
EARNINGS			DEDUCTIONS	TUXX	NET	YTD EARNINGS	YTD DEDUCTIONS	YTD TUXX	YTD NET		
999,999,999.99			999,999,999.99	999,999,999.99	999,999,999.99	999,999,999.99	999,999,999.99	999,999,999.99	999,999,999.99		

Client Company Name, Inc.
Client First and Second Address Line
Client City, ST 12345-1234

Client Bank Account Name RT-345678901 55555
Bank Address Line 1
Bank Address Line 2
Bank Address Line 3

VOID

DATE: 01/10/2001 AMOUNT: \$ 999,999,999.99

PAY Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s

TO THE ORDER OF: _____
First Name M. Last Name
Employee First Address Line
Employee City, ST 12345-6789

Signature 1 _____

3 2109876543 2109876543 2109876543 2109876543 210987654

Client Company Name, Inc.											
EFFECT DATE		NAME: First Name M. Last Name		SSN: 123-45-6789		MARRIED - 3		CHECKS/DTE: 01/10/2001		CHECK#	
TZ456code		Employee First Address Ln		Employee City, ST 12345		PAYER/ID: 01/01/2001 - 01/01/2001				55555	
DESCRIPTION	HOURS	RATE	AMOUNT	YTD AMOUNT	DEDUCTIONS	AMOUNT	YTD AMOUNT	TUXX	AMOUNT	YTD AMOUNT	
01 YTD (Pay Debit)	9999.9999	9999.9999	999,999.99	999,999.99	01 YTD Ded Debit	999,999.99	999,999.99	01 YTD Withhold	999,999.99	999,999.99	
02 YTD (Pay Debit)	9999.9999	9999.9999	999,999.99	999,999.99	02 YTD Ded Debit	999,999.99	999,999.99	02 YTD Withhold	999,999.99	999,999.99	
03 YTD (Pay Debit)	9999.9999	9999.9999	999,999.99	999,999.99	03 YTD Ded Debit	999,999.99	999,999.99	03 YTD Withhold	999,999.99	999,999.99	
04 YTD (Pay Debit)	9999.9999	9999.9999	999,999.99	999,999.99	04 YTD Ded Debit	999,999.99	999,999.99	04 YTD Withhold	999,999.99	999,999.99	
05 YTD (Pay Debit)	9999.9999	9999.9999	999,999.99	999,999.99	05 YTD Ded Debit	999,999.99	999,999.99	05 YTD Withhold	999,999.99	999,999.99	
06 YTD (Pay Debit)	9999.9999	9999.9999	999,999.99	999,999.99	06 YTD Ded Debit	999,999.99	999,999.99	06 YTD Withhold	999,999.99	999,999.99	
Remainder YTD (P)	9999.9999	9999.9999	999,999.99	999,999.99	Remainder YTD De	999,999.99	999,999.99	Remainder YTD W	999,999.99	999,999.99	
EARNINGS			DEDUCTIONS	TUXX	NET	YTD EARNINGS	YTD DEDUCTIONS	YTD TUXX	YTD NET		
999,999,999.99			999,999,999.99	999,999,999.99	999,999,999.99	999,999,999.99	999,999,999.99	999,999,999.99	999,999,999.99		

Client Company Name, Inc.
Client First and Second Address Line
Client City, ST 12345-1234

Client Bank Account Name RT-345678901 55555
Bank Address Line 1
Bank Address Line 2
Bank Address Line 3

VOID

DATE: 01/10/2001 AMOUNT: \$ 999,999,999.99

PAY Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s

TO THE ORDER OF: _____
First Name M. Last Name
Employee First Address Line
Employee City, ST 12345-6789

Signature 1 _____

3 2109876543 2109876543 2109876543 2109876543 210987654

CSI Forms 230LB1 Vendor.vly

From:		Date:	04/15/2001	
Client's Company Name Incorporated		Check Number:	987654	
Client Street Line 1 and Client Street Line 2		Amount:	999,999,999.00	
Client City, ST 55555-4444				
Memo:				
Payment for 01/01/01 thru 03/31/01				
Client's Company Name Incorp		Checkbook Bank Name	12-1234/12312	987654
Client Street Line 1 and Client Street Line 2		Bank Address Line 1		
Client City, ST 55555-4444		Bank Address Line 2		
		Bank Address Line 3		
		DATE	AMOUNT	
		04/15/2001	\$ 999,999,999.00	
PAY Ninety Nine Thousand Nine Hundred Ninety-nine and 00/100s*****				
TO THE ORDER OF: Sample Payee/Vendor Name				
Street Address Line 1 and Street Address Line 2			Signature 1	
Vendor City, ST 12345-6789				
.				
From:		Date:	04/15/2001	
Client's Company Name Incorporated		Check Number:	987654	
Client Street Line 1 and Client Street Line 2		Amount:	999,999,999.00	
Client City, ST 55555-4444				
Memo:				
Payment for 01/01/01 thru 03/31/01				
Client's Company Name Incorp		Checkbook Bank Name	12-1234/12312	987654
Client Street Line 1 and Client Street Line 2		Bank Address Line 1		
Client City, ST 55555-4444		Bank Address Line 2		
		Bank Address Line 3		
		DATE	AMOUNT	
		04/15/2001	\$ 999,999,999.00	
PAY Ninety Nine Thousand Nine Hundred Ninety-nine and 00/100s*****				
TO THE ORDER OF: Sample Payee/Vendor Name				
Street Address Line 1 and Street Address Line 2			Signature 1	
Vendor City, ST 12345-6789				
.				

CSI Forms 327L 2 Column Middle Check Payroll MICR Dir Dep.ely

12345abcde	FirstName M. LastName			Check date: 01/10/2001	Check #: 55555
				Period beg.: 01/01/2001	Period end: 01/07/2001

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
01 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	01 Ded & WIH Description	999.999.99
02 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	02 Ded & WIH Description	999.999.99
03 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	03 Ded & WIH Description	999.999.99
04 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	04 Ded & WIH Description	999.999.99
05 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	05 Ded & WIH Description	999.999.99
06 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	06 Ded & WIH Description	999.999.99
07 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	07 Ded & WIH Description	999.999.99
Remainder Pay	9999.9999	9999.9999	9999.9999	999.999.99	Remainder Ded & WIH Descriptio	999.999.99
Totals	9999.9999	9999.9999	9999.9999	999.999.999.99		999.999.999.99

Used this check:		Direct Deposit Detail:		Net Check	999,999,999.99
11 Benefit Description	9999.9999	1234567	1,000.00	Direct Deposit	1,234.56
12 Benefit Description	9999.9999	1234567	1,000.00	Total Pay	1,234.56
13 Benefit Description	9999.9999	1234567	1,000.00		

ClientBank AccountName		55555
Client Company Name, Inc.		RT-562478901
Logo Graphic	Client First and Second Address Line	Check date: 01/10/2001
	Client City, ST 12345-1234	

Pay to the order of: FirstName M. LastName \$ 999,999,999.99
 Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s

FirstName M. LastName
 Employee First Address Line
 Employee City, ST 12345-6789

Signature 2 _____ Signature 1 _____

3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4

Year to Date						
Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
01 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	01 YTD Ded & WIH Descriptio	999.999.99
02 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	02 YTD Ded & WIH Descriptio	999.999.99
03 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	03 YTD Ded & WIH Descriptio	999.999.99
04 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	04 YTD Ded & WIH Descriptio	999.999.99
05 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	05 YTD Ded & WIH Descriptio	999.999.99
06 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	06 YTD Ded & WIH Descriptio	999.999.99
07 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	07 YTD Ded & WIH Descriptio	999.999.99
Remainder YTD Pay Descriptk	9999.9999	9999.9999	9999.9999	999.999.99	Remainder YTD Ded & WIH Des	999.999.99
Totals	9999.9999	9999.9999	9999.9999	999.999.999.99		999.999.999.99

Available:		Net Check	999,999,999.99
11 Benefit Description	9999.9999	Direct Deposit	1,234.56
12 Benefit Description	9999.9999	Total Pay	1,234.56
13 Benefit Description	9999.9999		

CSI Forms 327L 2 Column Middle Check Payroll MICR.ely

12345abode	FirstName M. LastName	Check date: 01/10/2001	Check #: 55555
		Period beg.: 01/01/2001	Period end: 01/07/2001

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
01 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	01 Ded & W/H Description	999.999.99
02 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	02 Ded & W/H Description	999.999.99
03 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	03 Ded & W/H Description	999.999.99
04 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	04 Ded & W/H Description	999.999.99
05 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	05 Ded & W/H Description	999.999.99
06 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	06 Ded & W/H Description	999.999.99
07 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	07 Ded & W/H Description	999.999.99
Remainder Pay	9999.9999	9999.9999	9999.9999	999.999.99	Remainder Ded & W/H Descriptio	999.999.99
Totals	9999.9999	9999.9999	9999.9999	999.999.999.99		999.999.999.99

Used this check:	<u>1</u> Benefit Description 9999.9999	<u>2</u> Benefit Description 9999.9999	<u>3</u> Benefit Description 9999.9999	Net Pay	999.999.999.99
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Client Bank Account Name	55555
RT-345678901	

Client Company Name, Inc.
 Client First and Second Address Line
 Client City, ST 12345-1234

Check date: 01/10/2001

Logo Graphic

VOID

Pay to the order of: FirstName M. LastName \$ 999.999.999.99
Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s

VOID

FirstName M. LastName
 Employee First Address Line
 Employee City, ST 12345-6789

Signature 2 _____ Signature 1 _____

3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4

Year to Date						
Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
01 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	01 YTD Ded & W/H Descriptio	999.999.99
02 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	02 YTD Ded & W/H Descriptio	999.999.99
03 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	03 YTD Ded & W/H Descriptio	999.999.99
04 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	04 YTD Ded & W/H Descriptio	999.999.99
05 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	05 YTD Ded & W/H Descriptio	999.999.99
06 YTD Pay Description.	9999.9999	9999.9999	9999.9999	999.999.99	06 YTD Ded & W/H Descriptio	999.999.99
07 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	07 YTD Ded & W/H Descriptio	999.999.99
Remainder YTD Pay Descriptk	9999.9999	9999.9999	9999.9999	999.999.99	Remainder YTD Ded & W/H Des	999.999.99
Totals	9999.9999	9999.9999	9999.9999	999.999.999.99		999.999.999.99

Available:	<u>Benefit Descriptk</u> 9999.9999	<u>Benefit Descriptk</u> 9999.9999	<u>Benefit Descriptk</u> 9999.9999	Net Pay	999.999.999.99
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CSI Forms 327L 3 Column Middle Check Payroll MICR.ely

12345abode	FirstName M. LastName	Check date: 01/10/2001	Check #: 55555
		Period beg.: 01/01/2001	Period end: 01/07/2001

Wages	Total Hrs.	Amount	Withholdings	Amount	Deductions	Amount
01 Pay Description	9999.9999	999,999.99	01 WIH Description	999,999.99	01 Ded Description	999,999.99
02 Pay Description	9999.9999	999,999.99	02 WIH Description	999,999.99	02 Ded Description	999,999.99
03 Pay Description	9999.9999	999,999.99	03 WIH Description	999,999.99	03 Ded Description	999,999.99
04 Pay Description	9999.9999	999,999.99	04 WIH Description	999,999.99	04 Ded Description	999,999.99
05 Pay Description	9999.9999	999,999.99	05 WIH Description	999,999.99	05 Ded Description	999,999.99
06 Pay Description	9999.9999	999,999.99	06 WIH Description	999,999.99	06 Ded Description	999,999.99
07 Pay Description	9999.9999	999,999.99	07 WIH Description	999,999.99	07 Ded Description	999,999.99
Remainder Pay	9999.9999	999,999.99	Remainder Withholding De:	999,999.99	Remainder Deduction	999,999.99
Totals	9999.9999	999,999,999.99		99,999,999.99		99,999,999.99

Used this check:	<u>1</u> Benefit Description 9999.9999	<u>2</u> Benefit Description 9999.9999	<u>3</u> Benefit Description 9999.9999	Net Pay	999,999,999.99
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Client Bank Account Name	55555
RT-942476601	

Logo Graphic

Client Company Name, Inc.
Client First and Second Address Line
Client City, ST 12345-1234

Check date: 01/10/2001

VOID

Pay to the order of: FirstName M. LastName \$ 999,999,999.99
Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s

VOID

FirstName M. LastName
Employee First Address Line
Employee City, ST 12345-6789

Signature 2 _____ Signature 1 _____

3 2 109876543 2 109876543 2 109876543 2 109876543 2 10987654

Year to Date

Wages	Total Hrs.	Amount	Withholdings	Amount	Deductions	Amount
01 YTD Pay Description	9999.9999	999,999.99	01 YTD Withholding Des:	999,999.99	01 YTD Ded Description	999,999.99
02 YTD Pay Description	9999.9999	999,999.99	02 YTD Withholding Des:	999,999.99	02 YTD Ded Description	999,999.99
03 YTD Pay Description	9999.9999	999,999.99	03 YTD Withholding Des:	999,999.99	03 YTD Ded Description	999,999.99
04 YTD Pay Description	9999.9999	999,999.99	04 YTD Withholding Des:	999,999.99	04 YTD Ded Description	999,999.99
05 YTD Pay Description	9999.9999	999,999.99	05 YTD Withholding Des:	999,999.99	05 YTD Ded Description	999,999.99
06 YTD Pay Description	9999.9999	999,999.99	06 YTD Withholding Des:	999,999.99	06 YTD Ded Description	999,999.99
07 YTD Pay Description	9999.9999	999,999.99	07 YTD Withholding Des:	999,999.99	07 YTD Ded Description	999,999.99
Remainder YTD Pay Des:	9999.9999	999,999.99	Remainder YTD Withholdin	999,999.99	Remainder YTD Ded Des:	999,999.99
Totals	9999.9999	999,999,999.99		99,999,999.99		99,999,999.99

Available:	<u>Benefit Descriptio</u> 9999.9999	<u>Benefit Descriptio</u> 9999.9999	<u>Benefit Descriptio</u> 9999.9999	Net Pay	999,999,999.99
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CSI Forms 327L Full Detail Middle Check Payroll MICR.ely

12345abcde	FirstName M. LastName	Check date: 01/10/2001	Check #: 55555
		Period beg.: 01/01/2001	Period end: 01/07/2001

Wages	Regular Hours	Regular Amount	Overtime Hours	Overtime Amount	Dbl. Time Hours	Dbl. Time Amount	Total Hours	Total Amount	Deductions	Amount
01 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	01 Ded & WIH Desc	999,999.99
02 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	02 Ded & WIH Desc	999,999.99
03 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	03 Ded & WIH Desc	999,999.99
04 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	04 Ded & WIH Desc	999,999.99
05 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	05 Ded & WIH Desc	999,999.99
06 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	06 Ded & WIH Desc	999,999.99
07 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	07 Ded & WIH Desc	999,999.99
Remainder Pay	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	Remainder Ded & V	999,999.99
Totals	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99		999,999.99

Used this check:	01 Benefit Description 9999.9999	02 Benefit Description 9999.9999	03 Benefit Description 9999.9999	Net Pay 999,999,999.99
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Client/Bank accountName
RT-002476601 55555

Client Company Name, Inc.
Client First and Second Address Line
Client City, ST 12345-1234 Check date: 01/10/2001

Logo Graphic

Pay to the order of: FirstName M. LastName \$ 999,999,999.99
Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s

 Signature 2 Signature 1



3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4

Year to Date

Wages	Regular Hours	Regular Amount	Overtime Hours	Overtime Amount	Dbl. Time Hours	Dbl. Time Amount	Total Hours	Total Amount	Deductions	Amount
01 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	01 YTD Ded & WIH	999,999.99
02 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	02 YTD Ded & WIH	999,999.99
03 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	03 YTD Ded & WIH	999,999.99
04 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	04 YTD Ded & WIH	999,999.99
05 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	05 YTD Ded & WIH	999,999.99
06 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	06 YTD Ded & WIH	999,999.99
07 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	07 YTD Ded & WIH	999,999.99
Remainder YTD :	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	Remainder YTD De	999,999.99
Totals	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99		999,999.99

Available:	01 Benefit Description 9999.9999	02 Benefit Description 9999.9999	03 Benefit Description 9999.9999	Net Pay 999,999,999.99
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CSI Forms 329L 2 Column Top Check Payroll MICR Dir Dep.ely

	Client/Bank Account Name RT-012676001	55555
Logo Graphic	Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234	Check date: 01/10/2001
		\$
Pay to the order of:	FirstName M. LastName	999,999,999.99
	Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s	
		
	FirstName M. LastName Employee First Address Line Employee City, ST 12345-6789	Signature 1
	Signature 2	
3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4		

12345abcde	FirstName M. LastName	Check date: 01/10/2001	Check #: 55555
		Period beg.: 01/01/2001	Period end: 01/07/2001

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
01 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	01 Ded & WIH Description	999,999.99
02 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	02 Ded & WIH Description	999,999.99
03 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	03 Ded & WIH Description	999,999.99
04 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	04 Ded & WIH Description	999,999.99
05 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	05 Ded & WIH Description	999,999.99
06 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	06 Ded & WIH Description	999,999.99
07 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	07 Ded & WIH Description	999,999.99
Remainder Pay	9999.9999	9999.9999	9999.9999	999,999.99	Remainder Ded & WIH Descripti	999,999.99
Totals	9999.9999	9999.9999	9999.9999	999,999,999.99		999,999,999.99

Used this check:	Direct Deposit Detail:	
01 Benefit Descriptor 9999.9999	1234567	1,000.00
02 Benefit Descriptor 9999.9999	1234567	1,000.00
03 Benefit Descriptor 9999.9999	1234567	1,000.00
		Net Check 999,999,999.99
		Direct Deposit 1,234.56
		Total Pay 1,234.56

Year to Date						
Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
01 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	01 YTD Ded & WIH Descriptor	999,999.99
02 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	02 YTD Ded & WIH Descriptor	999,999.99
03 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	03 YTD Ded & WIH Descriptor	999,999.99
04 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	04 YTD Ded & WIH Descriptor	999,999.99
05 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	05 YTD Ded & WIH Descriptor	999,999.99
06 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	06 YTD Ded & WIH Descriptor	999,999.99
07 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	07 YTD Ded & WIH Descriptor	999,999.99
Remainder YTD Pay Descriptk	9999.9999	9999.9999	9999.9999	999,999.99	Remainder YTD Ded & WIH Des	999,999.99
Totals	9999.9999	9999.9999	9999.9999	999,999,999.99		999,999,999.99

Available:		
01 Benefit Descriptor 9999.9999		Net Check 999,999,999.99
02 Benefit Descriptor 9999.9999		Direct Deposit 1,234.56
03 Benefit Descriptor 9999.9999		Total Pay 1,234.56

CSI Forms 329L 2 Column Top Check Payroll MICR.ely

	Client/Bank Account Name RT-942979401	55555
Logo Graphic	Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234	Check date: 01/10/2001
VOID		
Pay to the order of:	FirstName M. LastName	\$ 999,999.99
Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s		
VOID		
	FirstName M. LastName Employee First Address Line Employee City, ST 12345-6789	Signature 1
	Signature 2	
3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4		
12345abcde	FirstName M. LastName	Check date: 01/10/2001 Check #: 55555 Period beg.: 01/01/2001 Period end: 01/07/2001
Wages	Reg. Hrs. O/T Hrs. Dbl. Hrs. Amount	Deductions Amount
01 Pay Description	9999.9999 9999.9999 9999.9999 999,999.99	01 Ded & W/H Description 999,999.99
02 Pay Description	9999.9999 9999.9999 9999.9999 999,999.99	02 Ded & W/H Description 999,999.99
03 Pay Description	9999.9999 9999.9999 9999.9999 999,999.99	03 Ded & W/H Description 999,999.99
04 Pay Description	9999.9999 9999.9999 9999.9999 999,999.99	04 Ded & W/H Description 999,999.99
05 Pay Description	9999.9999 9999.9999 9999.9999 999,999.99	05 Ded & W/H Description 999,999.99
06 Pay Description	9999.9999 9999.9999 9999.9999 999,999.99	06 Ded & W/H Description 999,999.99
07 Pay Description	9999.9999 9999.9999 9999.9999 999,999.99	07 Ded & W/H Description 999,999.99
Remainder Pay	9999.9999 9999.9999 9999.9999 999,999.99	Remainder Ded & W/H Descripti 999,999.99
Totals	9999.9999 9999.9999 9999.9999 999,999,999.99	999,999,999.99
	<u>1 Benefit Description</u> <u>2 Benefit Descriptor</u> <u>3 Benefit Descriptor</u>	Net Pay 999,999,999.99
Used this check:	9999.9999 9999.9999 9999.9999	
Year to Date		
Wages	Reg. Hrs. O/T Hrs. Dbl. Hrs. Amount	Deductions Amount
01 YTD Pay Description	9999.9999 9999.9999 9999.9999 999,999.99	01 YTD Ded & W/H Descriptor 999,999.99
02 YTD Pay Description	9999.9999 9999.9999 9999.9999 999,999.99	02 YTD Ded & W/H Descriptor 999,999.99
03 YTD Pay Description	9999.9999 9999.9999 9999.9999 999,999.99	03 YTD Ded & W/H Descriptor 999,999.99
04 YTD Pay Description	9999.9999 9999.9999 9999.9999 999,999.99	04 YTD Ded & W/H Descriptor 999,999.99
05 YTD Pay Description	9999.9999 9999.9999 9999.9999 999,999.99	05 YTD Ded & W/H Descriptor 999,999.99
06 YTD Pay Description.	9999.9999 9999.9999 9999.9999 999,999.99	06 YTD Ded & W/H Descriptor 999,999.99
07 YTD Pay Description	9999.9999 9999.9999 9999.9999 999,999.99	07 YTD Ded & W/H Descriptor 999,999.99
Remainder YTD Pay Descriptk	9999.9999 9999.9999 9999.9999 999,999.99	Remainder YTD Ded & W/H Des 999,999.99
Totals	9999.9999 9999.9999 9999.9999 999,999,999.99	999,999,999.99
	<u>Benefit Descriptk</u> <u>Benefit Descriptk</u> <u>Benefit Descriptk</u>	Net Pay 999,999,999.99
Available:	9999.9999 9999.9999 9999.9999	


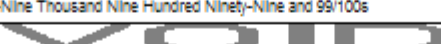
CSI Forms 329L 3 Column Top Check Payroll MICR.ely

	Client/Bank Account Name RT-002978801	55555				
Logo Graphic	Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234	Check date: 01/10/2001				
Pay to the order of:	FirstName M. LastName	\$ 999,999.99				
	Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s					
	FirstName M. LastName Employee First Address Line Employee City, ST 12345-6789					
	Signature 2	Signature 1				
3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4						
12345abcde	FirstName M. LastName	Check date: 01/10/2001 Period beg.: 01/01/2001				
		Check #: 55555 Period end: 01/07/2001				
Wages	Total Hrs.	Amount	Withholdings	Amount	Deductions	Amount
01 Pay Description	9999.9999	999,999.99	01 WIH Description	999,999.99	01 Ded Description	999,999.99
02 Pay Description	9999.9999	999,999.99	02 WIH Description	999,999.99	02 Ded Description	999,999.99
03 Pay Description	9999.9999	999,999.99	03 WIH Description	999,999.99	03 Ded Description	999,999.99
04 Pay Description	9999.9999	999,999.99	04 WIH Description	999,999.99	04 Ded Description	999,999.99
05 Pay Description	9999.9999	999,999.99	05 WIH Description	999,999.99	05 Ded Description	999,999.99
06 Pay Description	9999.9999	999,999.99	06 WIH Description	999,999.99	06 Ded Description	999,999.99
07 Pay Description	9999.9999	999,999.99	07 WIH Description	999,999.99	07 Ded Description	999,999.99
Remainder Pay	9999.9999	999,999.99	Remainder Withholding De:	999,999.99	Remainder Deduction	999,999.99
Totals	9999.9999	999,999,999.99		99,999,999.99		99,999,999.99
			1 Benefit Description	2 Benefit Description	3 Benefit Description	Net Pay
Used this check:	9999.9999	9999.9999	9999.9999	9999.9999	9999.9999	999,999,999.99
Year to Date						
Wages	Total Hrs.	Amount	Withholdings	Amount	Deductions	Amount
01 YTD Pay Description	9999.9999	999,999.99	01 YTD Withholding Desc:	999,999.99	01 YTD Ded Description	999,999.99
02 YTD Pay Description	9999.9999	999,999.99	02 YTD Withholding Desc:	999,999.99	02 YTD Ded Description	999,999.99
03 YTD Pay Description	9999.9999	999,999.99	03 YTD Withholding Desc:	999,999.99	03 YTD Ded Description	999,999.99
04 YTD Pay Description	9999.9999	999,999.99	04 YTD Withholding Desc:	999,999.99	04 YTD Ded Description	999,999.99
05 YTD Pay Description	9999.9999	999,999.99	05 YTD Withholding Desc:	999,999.99	05 YTD Ded Description	999,999.99
06 YTD Pay Description	9999.9999	999,999.99	06 YTD Withholding Desc:	999,999.99	06 YTD Ded Description	999,999.99
07 YTD Pay Description	9999.9999	999,999.99	07 YTD Withholding Desc:	999,999.99	07 YTD Ded Description	999,999.99
Remainder YTD Pay Des:	9999.9999	999,999.99	Remainder YTD Withholdin	999,999.99	Remainder YTD Ded Des:	999,999.99
Totals	9999.9999	999,999,999.99		99,999,999.99		99,999,999.99
			Benefit Descriptio	Benefit Descriptio	Benefit Descriptio	Net Pay
Available:	9999.9999	9999.9999	9999.9999	9999.9999	9999.9999	999,999,999.99

CSI Forms 329L Full Detail Top Check Payroll MICR.ely

	Client Bank Account Name RT-943476901	55555								
Logo Graphic	Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234	Check date: 01/10/2001								
Pay to the order of:	FirstName M. LastName _____ \$ 999,999.99 Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s _____ _____ _____									
	FirstName M. LastName Employee First Address Line Employee City, ST 12345-6789 _____ Signature 2	_____ Signature 1								
3 2109876543 2109876543 2109876543 2109876543 210987654										
12345abcde	FirstName M. LastName	Check date: 01/10/2001 Period beg.: 01/01/2001								
		Check #: 55555 Period end: 01/07/2001								
Wages	Regular		Overtime		Jol. Time		Total		Deductions	Amount
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount		
01 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	01 Ded & WIH Des	999,999.99
02 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	02 Ded & WIH Des	999,999.99
03 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	03 Ded & WIH Des	999,999.99
04 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	04 Ded & WIH Des	999,999.99
05 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	05 Ded & WIH Des	999,999.99
06 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	06 Ded & WIH Des	999,999.99
07 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	07 Ded & WIH Des	999,999.99
Remainder Pay	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	Remainder Ded & V	999,999.99
Totals	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99		999,999.999.99
Wages	Regular		Overtime		Jol. Time		Total		Deductions	Amount
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount		
01 YTD Pay Des:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	01 YTD Ded & WIH	999,999.99
02 YTD Pay Des:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	02 YTD Ded & WIH	999,999.99
03 YTD Pay Des:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	03 YTD Ded & WIH	999,999.99
04 YTD Pay Des:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	04 YTD Ded & WIH	999,999.99
05 YTD Pay Des:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	05 YTD Ded & WIH	999,999.99
06 YTD Pay Des:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	06 YTD Ded & WIH	999,999.99
07 YTD Pay Des:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	07 YTD Ded & WIH	999,999.99
Remainder YTD f	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	Remainder YTD De	999,999.99
Totals	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99		999,999,999.99

CSI Forms 337L 2 Column Top Check Payroll MICR Dir Dep.ely

	Client/Bank Account Name RT-942979901	55555
Logo Graphic	Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234	Check date: 01/10/2001
		\$
Pay to the order of:	FirstName M. LastName	999,999,999.99
	Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s	
		
	FirstName M. LastName Employee First Address Line Employee City, ST 12345-6789	Signature 1
3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4		

12345abode	FirstName M. LastName	Check date: 01/10/2001	Check #: 55555
		Period beg.: 01/01/2001	Period end: 01/07/2001

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
01 Pay Description	9999 9999	9999 9999	9999 9999	999,999.99	01 Ded & W/H Description	999,999.99
02 Pay Description	9999 9999	9999 9999	9999 9999	999,999.99	02 Ded & W/H Description	999,999.99
03 Pay Description	9999 9999	9999 9999	9999 9999	999,999.99	03 Ded & W/H Description	999,999.99
04 Pay Description	9999 9999	9999 9999	9999 9999	999,999.99	04 Ded & W/H Description	999,999.99
05 Pay Description	9999 9999	9999 9999	9999 9999	999,999.99	05 Ded & W/H Description	999,999.99
06 Pay Description	9999 9999	9999 9999	9999 9999	999,999.99	06 Ded & W/H Description	999,999.99
07 Pay Description	9999 9999	9999 9999	9999 9999	999,999.99	07 Ded & W/H Description	999,999.99
Remainder Pay	9999 9999	9999 9999	9999 9999	999,999.99	Remainder Ded & W/H Descripti	999,999.99
Totals	9999 9999	9999 9999	9999 9999	999,999,999.99		999,999,999.99

Used this check:		Direct Deposit Detail:		Net Check	999,999,999.99
1 Benefit Descriptor	9999 9999	1234567	1,000.00	Direct Deposit	1,234.56
2 Benefit Descriptor	9999 9999	1234567	1,000.00	Total Pay	1,234.56
3 Benefit Descriptor	9999 9999	1234567	1,000.00		

Year to Date

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
01 YTD Pay Description	9999 9999	9999 9999	9999 9999	999,999.99	01 YTD Ded & W/H Descriptior	999,999.99
02 YTD Pay Description	9999 9999	9999 9999	9999 9999	999,999.99	02 YTD Ded & W/H Descriptior	999,999.99
03 YTD Pay Description	9999 9999	9999 9999	9999 9999	999,999.99	03 YTD Ded & W/H Descriptior	999,999.99
04 YTD Pay Description	9999 9999	9999 9999	9999 9999	999,999.99	04 YTD Ded & W/H Descriptior	999,999.99
05 YTD Pay Description	9999 9999	9999 9999	9999 9999	999,999.99	05 YTD Ded & W/H Descriptior	999,999.99
06 YTD Pay Description	9999 9999	9999 9999	9999 9999	999,999.99	06 YTD Ded & W/H Descriptior	999,999.99
07 YTD Pay Description	9999 9999	9999 9999	9999 9999	999,999.99	07 YTD Ded & W/H Descriptior	999,999.99
Remainder YTD Pay Descriptk	9999 9999	9999 9999	9999 9999	999,999.99	Remainder YTD Ded & W/H Des	999,999.99
Totals	9999 9999	9999 9999	9999 9999	999,999,999.99		999,999,999.99

Available:		Net Check	999,999,999.99
1 Benefit Descriptor	9999 9999	Direct Deposit	1,234.56
2 Benefit Descriptor	9999 9999	Total Pay	1,234.56
3 Benefit Descriptor	9999 9999		

CSI Forms 337L 2 Column Top Check Payroll MICR.ely

	Client Bank Account Name RT-345678901	55555
Logo Graphic	Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234	Check date: 01/10/2001
VOID		
Pay to the order of: <u>FirstName M. LastName</u>		\$ <u>999,999,999.99</u>
Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s		
VOID		
FirstName M. LastName Employee First Address Line Employee City, ST 12345-6789		Signature 1
3 2 109876543 2 109876543 2 109876543 2 109876543 2 10987654		
12345abcde	FirstName M. LastName	Check date: 01/10/2001 Check #: 55555 Period beg.: 01/01/2001 Period end: 01/07/2001
Wages	Reg. Hrs. O/T Hrs. Dbl. Hrs.	Amount Deductions Amount
01 Pay Description	9999.9999 9999.9999 9999.9999	999,999.99 01 Ded & W/H Description 999,999.99
02 Pay Description	9999.9999 9999.9999 9999.9999	999,999.99 02 Ded & W/H Description 999,999.99
03 Pay Description	9999.9999 9999.9999 9999.9999	999,999.99 03 Ded & W/H Description 999,999.99
04 Pay Description	9999.9999 9999.9999 9999.9999	999,999.99 04 Ded & W/H Description 999,999.99
05 Pay Description	9999.9999 9999.9999 9999.9999	999,999.99 05 Ded & W/H Description 999,999.99
06 Pay Description	9999.9999 9999.9999 9999.9999	999,999.99 06 Ded & W/H Description 999,999.99
07 Pay Description	9999.9999 9999.9999 9999.9999	999,999.99 07 Ded & W/H Description 999,999.99
Remainder Pay	9999.9999 9999.9999 9999.9999	999,999.99 Remainder Ded & W/H Descri 999,999.99
Totals	9999.9999 9999.9999 9999.9999	999,999,999.99 999,999,999.99
		Net Pay 999,999,999.99
Used this check:	<u>Benefit Descriptio</u> <u>Benefit Descriptio</u> <u>Benefit Descriptio</u> 9999.9999 9999.9999 9999.9999	
Year to Date		
Wages	Reg. Hrs. O/T Hrs. Dbl. Hrs.	Amount Deductions Amount
01 YTD Pay Description	9999.9999 9999.9999 9999.9999	999,999.99 01 YTD Ded & W/H Descrip 999,999.99
02 YTD Pay Description	9999.9999 9999.9999 9999.9999	999,999.99 02 YTD Ded & W/H Descrip 999,999.99
03 YTD Pay Description	9999.9999 9999.9999 9999.9999	999,999.99 03 YTD Ded & W/H Descrip 999,999.99
04 YTD Pay Description	9999.9999 9999.9999 9999.9999	999,999.99 04 YTD Ded & W/H Descrip 999,999.99
05 YTD Pay Description	9999.9999 9999.9999 9999.9999	999,999.99 05 YTD Ded & W/H Descrip 999,999.99
06 YTD Pay Description	9999.9999 9999.9999 9999.9999	999,999.99 06 YTD Ded & W/H Descrip 999,999.99
07 YTD Pay Description	9999.9999 9999.9999 9999.9999	999,999.99 07 YTD Ded & W/H Descrip 999,999.99
Remainder YTD Pay Descrij	9999.9999 9999.9999 9999.9999	999,999.99 Remainder YTD Ded & W/H C 999,999.99
Totals	9999.9999 9999.9999 9999.9999	999,999,999.99 999,999,999.99
		Net Pay 999,999,999.99
Available:	<u>Benefit Descripti</u> <u>Benefit Descripti</u> <u>Benefit Descripti</u> 9999.9999 9999.9999 9999.9999	

CSI Forms 337L 3 Column Top Check Payroll MICR.ely

	Client/Bank Account Name RT-44947401	55555				
Logo Graphic	Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234	Check date: 01/10/2001				
Pay to the order of:	VOID	First Name M. LastName \$ 999,999,999.99				
	VOID	Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s				
	First Name M. LastName Employee First Address Line Employee City, ST 12345-6789	Signature 1				
3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4						
12345abcde	First Name M. LastName	Check date: 01/10/2001 Check #: 55555 Period beg.: 01/01/2001 Period end: 01/07/2001				
Wages	Total Hrs.	Amount	Withholdings	Amount	Deductions	Amount
01 Pay Description	9999.9999	999,999.99	01 WH Description	999,999.99	01 Ded Description	999,999.99
02 Pay Description	9999.9999	999,999.99	02 WH Description	999,999.99	02 Ded Description	999,999.99
03 Pay Description	9999.9999	999,999.99	03 WH Description	999,999.99	03 Ded Description	999,999.99
04 Pay Description	9999.9999	999,999.99	04 WH Description	999,999.99	04 Ded Description	999,999.99
05 Pay Description	9999.9999	999,999.99	05 WH Description	999,999.99	05 Ded Description	999,999.99
06 Pay Description	9999.9999	999,999.99	06 WH Description	999,999.99	06 Ded Description	999,999.99
07 Pay Description	9999.9999	999,999.99	07 WH Description	999,999.99	07 Ded Description	999,999.99
Remainder Pay	9999.9999	999,999.99	Remainder Withholding De	999,999.99	Remainder Deduction	999,999.99
Totals	9999.9999	999,999,999.99		99,999,999.99		99,999,999.99
	<u>1 Benefit Description</u>	<u>2 Benefit Description</u>	<u>3 Benefit Description</u>		Net Pay	999,999,999.99
Used this check:	9999.9999	9999.9999	9999.9999			
Year to Date						
Wages	Total Hrs.	Amount	Withholdings	Amount	Deductions	Amount
01 YTD Pay Description	9999.9999	999,999.99	01 YTD Withholding Des:	999,999.99	01 YTD Ded Description	999,999.99
02 YTD Pay Description	9999.9999	999,999.99	02 YTD Withholding Des:	999,999.99	02 YTD Ded Description	999,999.99
03 YTD Pay Description	9999.9999	999,999.99	03 YTD Withholding Des:	999,999.99	03 YTD Ded Description	999,999.99
04 YTD Pay Description	9999.9999	999,999.99	04 YTD Withholding Des:	999,999.99	04 YTD Ded Description	999,999.99
05 YTD Pay Description	9999.9999	999,999.99	05 YTD Withholding Des:	999,999.99	05 YTD Ded Description	999,999.99
06 YTD Pay Description	9999.9999	999,999.99	06 YTD Withholding Des:	999,999.99	06 YTD Ded Description	999,999.99
07 YTD Pay Description	9999.9999	999,999.99	07 YTD Withholding Des:	999,999.99	07 YTD Ded Description	999,999.99
Remainder YTD Pay Des:	9999.9999	999,999.99	Remainder YTD Withholdin	999,999.99	Remainder YTD Ded Des:	999,999.99
Totals	9999.9999	999,999,999.99		99,999,999.99		99,999,999.99
	<u>Benefit Descriptk:</u>	<u>Benefit Descriptk:</u>	<u>Benefit Descriptk:</u>		Net Pay	999,999,999.99
Available:	9999.9999	9999.9999	9999.9999			

CSI Forms 337L Full Detail Top Check Payroll MICR.ely

		Client/Bank Account Name RT-04267601	55555							
Logo Graphic	Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234	Check date: 01/10/2001								
		VOID								
Pay to the order of: <u>FirstName M. LastName</u>		\$	<u>999,999.99</u>							
		Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s								
		VOID								
FirstName M. LastName Employee First Address Line Employee City, ST 12345-6789		Signature 1								
3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4										
12345abcde		Check date: 01/10/2001								
FirstName M. LastName		Check #: 55555								
		Period beg.: 01/01/2001								
		Period end: 01/07/2001								
Wages	Regular Hours	Regular Amount	Overtime Hours	Overtime Amount	Dis. Time Hours	Dis. Time Amount	Total Hours	Total Amount	Deductions	Amount
01 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	01 Ded & WIH Des	999,999.99
02 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	02 Ded & WIH Des	999,999.99
03 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	03 Ded & WIH Des	999,999.99
04 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	04 Ded & WIH Des	999,999.99
05 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	05 Ded & WIH Des	999,999.99
06 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	06 Ded & WIH Des	999,999.99
07 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	07 Ded & WIH Des	999,999.99
Remainder Pay	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	Remainder Ded & W	999,999.99
Totals		9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	999,999.99
		1: Benefit Description		2: Benefit Description		3: Benefit Description		Net Pay		999,999.99
Used this check:		9999.9999		9999.9999		9999.9999				
Year to Date										
Wages	Regular Hours	Regular Amount	Overtime Hours	Overtime Amount	Dis. Time Hours	Dis. Time Amount	Total Hours	Total Amount	Deductions	Amount
01 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	01 YTD Ded & WIH	999,999.99
02 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	02 YTD Ded & WIH	999,999.99
03 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	03 YTD Ded & WIH	999,999.99
04 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	04 YTD Ded & WIH	999,999.99
05 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	05 YTD Ded & WIH	999,999.99
06 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	06 YTD Ded & WIH	999,999.99
07 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	07 YTD Ded & WIH	999,999.99
Remainder YTD I	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	Remainder YTD De	999,999.99
Totals		9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	999,999.99
		1: Benefit Description		2: Benefit Description		3: Benefit Description		Net Pay		999,999.99
Available:		9999.9999		9999.9999		9999.9999				

CSI Forms 339L 2 Column Middle Check Payroll MICR Dir Dep.ely

12345abcode	FirstName M. LastName	Check date: 01/10/2001	Check #: 55555
		Period beg.: 01/01/2001	Period end: 01/07/2001

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
01 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	01 Ded & WIH Description	999.999.99
02 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	02 Ded & WIH Description	999.999.99
03 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	03 Ded & WIH Description	999.999.99
04 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	04 Ded & WIH Description	999.999.99
05 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	05 Ded & WIH Description	999.999.99
06 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	06 Ded & WIH Description	999.999.99
07 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	07 Ded & WIH Description	999.999.99
Remainder Pay	9999.9999	9999.9999	9999.9999	999.999.99	Remainder Ded & WIH Descriptio	999.999.99
Totals	9999.9999	9999.9999	9999.9999	999.999.999.99		999.999.999.99

Used this check:	Direct Deposit Detail:	Net Check	999,999,999.99
01 Benefit Description 9999.9999	1234567	Direct Deposit	1,234.56
02 Benefit Description 9999.9999	1234567	Total Pay	1,234.56
03 Benefit Description 9999.9999	1234567		

Client/Bank Account Name	55555
RT-99999999	

Client Company Name, Inc.
 Client First and Second Address Line
 Client City, ST 12345-1234

Logo Graphic

Check date: 01/10/2001

VOID

Pay to the order of: FirstName M. LastName \$ 999,999,999.99
Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s

VOID

FirstName M. LastName
 Employee First Address Line
 Employee City, ST 12345-6789

Signature 1

3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4

Year to Date

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
01 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	01 YTD Ded & WIH Descriptio	999.999.99
02 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	02 YTD Ded & WIH Descriptio	999.999.99
03 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	03 YTD Ded & WIH Descriptio	999.999.99
04 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	04 YTD Ded & WIH Descriptio	999.999.99
05 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	05 YTD Ded & WIH Descriptio	999.999.99
06 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	06 YTD Ded & WIH Descriptio	999.999.99
07 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	07 YTD Ded & WIH Descriptio	999.999.99
Remainder YTD Pay Descriptk	9999.9999	9999.9999	9999.9999	999.999.99	Remainder YTD Ded & WIH Des	999.999.99
Totals	9999.9999	9999.9999	9999.9999	999.999.999.99		999.999.999.99

Available:	Net Check	999,999,999.99
01 Benefit Description 9999.9999	Direct Deposit	1,234.56
02 Benefit Description 9999.9999	Total Pay	1,234.56
03 Benefit Description 9999.9999		

CSI Forms 339L 2 Column Middle Check Payroll MICR.ely

12345abcde	FirstName M. LastName			Check date: 01/10/2001	Check #: 55555
				Period beg.: 01/01/2001	Period end: 01/07/2001

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
01 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	01 Ded & WIH Description	999,999.99
02 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	02 Ded & WIH Description	999,999.99
03 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	03 Ded & WIH Description	999,999.99
04 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	04 Ded & WIH Description	999,999.99
05 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	05 Ded & WIH Description	999,999.99
06 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	06 Ded & WIH Description	999,999.99
07 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	07 Ded & WIH Description	999,999.99
Remainder Pay	9999.9999	9999.9999	9999.9999	999,999.99	Remainder Ded & WIH Descriptio	999,999.99
Totals	9999.9999	9999.9999	9999.9999	999,999,999.99		999,999,999.99

	<u>1</u> Benefit Description	<u>2</u> Benefit Description	<u>3</u> Benefit Description	Net Pay	999,999,999.99
Used this check:	9999.9999	9999.9999	9999.9999		

	Client Bank Account Name	55555
	RT-12345678901	

Logo Graphic Client Company Name, Inc.
 Client First and Second Address Line
 Client City, ST 12345-1234 Check date: 01/10/2001

VOID

Pay to the order of: FirstName M. LastName \$ 999,999,999.99
 Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s

VOID

FirstName M. LastName
 Employee First Address Line
 Employee City, ST 12345-6789 Signature 1

3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4

Year to Date						
Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
01 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	01 YTD Ded & WIH Description	999,999.99
02 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	02 YTD Ded & WIH Description	999,999.99
03 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	03 YTD Ded & WIH Description	999,999.99
04 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	04 YTD Ded & WIH Description	999,999.99
05 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	05 YTD Ded & WIH Description	999,999.99
06 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	06 YTD Ded & WIH Description	999,999.99
07 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	07 YTD Ded & WIH Description	999,999.99
Remainder YTD Pay Descriptio	9999.9999	9999.9999	9999.9999	999,999.99	Remainder YTD Ded & WIH Des	999,999.99
Totals	9999.9999	9999.9999	9999.9999	999,999,999.99		999,999,999.99

Available:	<u>Benefit Descriptio</u>	<u>Benefit Descriptio</u>	<u>Benefit Descriptio</u>	Net Pay	999,999,999.99
	9999.9999	9999.9999	9999.9999		

CSI Forms 339L 3 Column Middle Check Payroll MICR.ely

12345abcode	FirstName M. LastName	Check date: 01/10/2001	Check #: 55555
		Period beg.: 01/01/2001	Period end: 01/07/2001

Wages	Total Hrs.	Amount	Withholdings	Amount	Deductions	Amount
01 Pay Description	9999.9999	999,999.99	01 WIH Description	999,999.99	01 Ded Description	999,999.99
02 Pay Description	9999.9999	999,999.99	02 WIH Description	999,999.99	02 Ded Description	999,999.99
03 Pay Description	9999.9999	999,999.99	03 WIH Description	999,999.99	03 Ded Description	999,999.99
04 Pay Description	9999.9999	999,999.99	04 WIH Description	999,999.99	04 Ded Description	999,999.99
05 Pay Description	9999.9999	999,999.99	05 WIH Description	999,999.99	05 Ded Description	999,999.99
06 Pay Description	9999.9999	999,999.99	06 WIH Description	999,999.99	06 Ded Description	999,999.99
07 Pay Description	9999.9999	999,999.99	07 WIH Description	999,999.99	07 Ded Description	999,999.99
Remainder Pay	9999.9999	999,999.99	Remainder Withholding De	999,999.99	Remainder Deduction	999,999.99
Totals	9999.9999	99,999,999.99		99,999,999.99		99,999,999.99

Used this check:	<u>1</u> Benefit Descriptio	<u>2</u> Benefit Descriptio	<u>3</u> Benefit Descriptio	Net Pay	999,999,999.99
	9999.9999	9999.9999	9999.9999		

	ClientBank AccountName	55555
	RT-002070001	

Logo Graphic

Client Company Name, Inc.
 Client First and Second Address Line
 Client City, ST 12345-1234

Check date: 01/10/2001

Pay to the order of: FirstName M. LastName \$ 999,999,999.99
Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s

FirstName M. LastName
 Employee First Address Line
 Employee City, ST 12345-6789

Signature 1

3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4

Year to Date						
Wages	Total Hrs.	Amount	Withholdings	Amount	Deductions	Amount
01 YTD Pay Description	9999.9999	999,999.99	01 YTD Withholding Des:	999,999.99	01 YTD Ded Description	999,999.99
02 YTD Pay Description	9999.9999	999,999.99	02 YTD Withholding Des:	999,999.99	02 YTD Ded Description	999,999.99
03 YTD Pay Description	9999.9999	999,999.99	03 YTD Withholding Des:	999,999.99	03 YTD Ded Description	999,999.99
04 YTD Pay Description	9999.9999	999,999.99	04 YTD Withholding Des:	999,999.99	04 YTD Ded Description	999,999.99
05 YTD Pay Description	9999.9999	999,999.99	05 YTD Withholding Des:	999,999.99	05 YTD Ded Description	999,999.99
06 YTD Pay Description	9999.9999	999,999.99	06 YTD Withholding Des:	999,999.99	06 YTD Ded Description	999,999.99
07 YTD Pay Description	9999.9999	999,999.99	07 YTD Withholding Des:	999,999.99	07 YTD Ded Description	999,999.99
Remainder YTD Pay Des:	9999.9999	999,999.99	Remainder YTD Withholdin	999,999.99	Remainder YTD Ded Des:	999,999.99
Totals	9999.9999	99,999,999.99		99,999,999.99		99,999,999.99

Available:	<u>Benefit Descriptio</u>	<u>Benefit Descriptio</u>	<u>Benefit Descriptio</u>	Net Pay	999,999,999.99
	9999.9999	9999.9999	9999.9999		

CSI Forms 339L Full Detail Middle Check Payroll MICR.ely

12345abcde	FirstName M. LastName	Check date: 01/10/2001	Check #: 55555
		Period beg.: 01/01/2001	Period end: 01/07/2001

Wages	Regular Hours	Regular Amount	Overtime Hours	Overtime Amount	Dbl. Time Hours	Dbl. Time Amount	Total Hours	Total Amount	Deductions	Amount
01 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	01 Ded & WIH Des:	999,999.99
02 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	02 Ded & WIH Des:	999,999.99
03 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	03 Ded & WIH Des:	999,999.99
04 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	04 Ded & WIH Des:	999,999.99
05 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	05 Ded & WIH Des:	999,999.99
06 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	06 Ded & WIH Des:	999,999.99
07 Pay Descriptio	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	07 Ded & WIH Des:	999,999.99
Remainder Pay	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	Remainder Ded & V	999,999.99
Totals	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99		999,999.99

Used this check:	11 Benefit Description 9999.9999	12 Benefit Description 9999.9999	13 Benefit Description 9999.9999	Net Pay	999,999.999.99
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Client/Bank Account Name: 55555
RT-00000001

Client Company Name, Inc.
Client First and Second Address Line
Client City, ST 12345-1234

Check date: 01/10/2001

Logo Graphic

VOID

Pay to the order of: FirstName M. LastName \$ 999,999.999.99
Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s

VOID

FirstName M. LastName
Employee First Address Line
Employee City, ST 12345-6789

Signature 1

3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4

Year to Date										
Wages	Regular Hours	Regular Amount	Overtime Hours	Overtime Amount	Dbl. Time Hours	Dbl. Time Amount	Total Hours	Total Amount	Deductions	Amount
01 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	01 YTD Ded & WIH	999,999.99
02 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	02 YTD Ded & WIH	999,999.99
03 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	03 YTD Ded & WIH	999,999.99
04 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	04 YTD Ded & WIH	999,999.99
05 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	05 YTD Ded & WIH	999,999.99
06 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	06 YTD Ded & WIH	999,999.99
07 YTD Pay Desc:	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	07 YTD Ded & WIH	999,999.99
Remainder YTD :	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	Remainder YTD De	999,999.99
Totals	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99	9999.9999	999,999.99		999,999.999.99

Available:	11 Benefit Description 9999.9999	12 Benefit Description 9999.9999	13 Benefit Description 9999.9999	Net Pay	999,999.999.99
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CSI Forms 800L 2 Column Payroll.ely

12345abcde	FirstName M. LastName	Check date: 01/10/2001	Check #: 55555
		Period beg.: 01/01/2001	Period end: 01/07/2001

Wages	Req. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
01 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	01 Ded & W/H Description	999.999.99
02 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	02 Ded & W/H Description	999.999.99
03 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	03 Ded & W/H Description	999.999.99
04 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	04 Ded & W/H Description	999.999.99
05 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	05 Ded & W/H Description	999.999.99
06 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	06 Ded & W/H Description	999.999.99
07 Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	07 Ded & W/H Description	999.999.99
Remainder Pay	9999.9999	9999.9999	9999.9999	999.999.99	Remainder Ded & W/H Descripti	999.999.99
Totals	9999.9999	9999.9999	9999.9999	999.999.999.99		999.999.999.99

Used this check:	<u>1</u> Benefit Descriptor 9999.9999	<u>2</u> Benefit Descriptor 9999.9999	<u>3</u> Benefit Descriptor 9999.9999	Net Pay	999.999.999.99
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55555

VOID

01/10/2001 \$ 999.999.999.99

Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s

FirstName M. LastName	VOID
Employee First Address Line	
Employee City, ST 12345-6789	Signature 1

Year to Date

Wages	Req. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
01 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	01 YTD Ded & W/H Descriptio	999.999.99
02 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	02 YTD Ded & W/H Descriptio	999.999.99
03 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	03 YTD Ded & W/H Descriptio	999.999.99
04 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	04 YTD Ded & W/H Descriptio	999.999.99
05 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	05 YTD Ded & W/H Descriptio	999.999.99
06 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	06 YTD Ded & W/H Descriptio	999.999.99
07 YTD Pay Description	9999.9999	9999.9999	9999.9999	999.999.99	07 YTD Ded & W/H Descriptio	999.999.99
Remainder YTD Pay Descriptio	9999.9999	9999.9999	9999.9999	999.999.99	Remainder YTD Ded & W/H Des	999.999.99
Totals	9999.9999	9999.9999	9999.9999	999.999.999.99		999.999.999.99

Available:	<u>Benefit Descriptor</u> 9999.9999	<u>Benefit Descriptor</u> 9999.9999	<u>Benefit Descriptor</u> 9999.9999	Net Pay	999.999.999.99
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CSI Forms 800L 3 Column Payroll.ely

12345abcde	FirstName M. LastName	Check date: 01/10/2001	Check #: 55555
		Period beg.: 01/01/2001	Period end: 01/07/2001

Wages	Total Hrs.	Amount	Withholdings	Amount	Deductions	Amount
01 Pay Description	9999.9999	999,999.99	01 WIH Description	999,999.99	01 Ded Description	999,999.99
02 Pay Description	9999.9999	999,999.99	02 WIH Description	999,999.99	02 Ded Description	999,999.99
03 Pay Description	9999.9999	999,999.99	03 WIH Description	999,999.99	03 Ded Description	999,999.99
04 Pay Description	9999.9999	999,999.99	04 WIH Description	999,999.99	04 Ded Description	999,999.99
05 Pay Description	9999.9999	999,999.99	05 WIH Description	999,999.99	05 Ded Description	999,999.99
06 Pay Description	9999.9999	999,999.99	06 WIH Description	999,999.99	06 Ded Description	999,999.99
07 Pay Description	9999.9999	999,999.99	07 WIH Description	999,999.99	07 Ded Description	999,999.99
Remainder Pay	9999.9999	999,999.99	Remainder Withholding De	999,999.99	Remainder Deduction	999,999.99
Totals	9999.9999	999,999.999.99		999,999.999.99		999,999.999.99

Used this check:	<u>i1 Benefit Description</u>	<u>i2 Benefit Description</u>	<u>i3 Benefit Description</u>	Net Pay	999,999,999.99
	9999.9999	9999.9999	9999.9999		

55555

VOID

01/10/2001 \$999,999,999.99

Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s

FirstName M. LastName **VOID**

Employee First Address Line

Employee City, ST 12345-6789

Signature 1

Year to Date

Wages	Total Hrs.	Amount	Withholdings	Amount	Deductions	Amount
01 YTD Pay Description	9999.9999	999,999.99	01 YTD Withholding Desc:	999,999.99	01 YTD Ded Description	999,999.99
02 YTD Pay Description	9999.9999	999,999.99	02 YTD Withholding Desc:	999,999.99	02 YTD Ded Description	999,999.99
03 YTD Pay Description	9999.9999	999,999.99	03 YTD Withholding Desc:	999,999.99	03 YTD Ded Description	999,999.99
04 YTD Pay Description	9999.9999	999,999.99	04 YTD Withholding Desc:	999,999.99	04 YTD Ded Description	999,999.99
05 YTD Pay Description	9999.9999	999,999.99	05 YTD Withholding Desc:	999,999.99	05 YTD Ded Description	999,999.99
06 YTD Pay Description	9999.9999	999,999.99	06 YTD Withholding Desc:	999,999.99	06 YTD Ded Description	999,999.99
07 YTD Pay Description	9999.9999	999,999.99	07 YTD Withholding Desc:	999,999.99	07 YTD Ded Description	999,999.99
Remainder YTD Pay Des:	9999.9999	999,999.99	Remainder YTD Withholding	999,999.99	Remainder YTD Ded Des:	999,999.99
Totals	9999.9999	999,999.999.99		999,999.999.99		999,999.999.99

Available:	<u>Benefit Descriptio</u>	<u>Benefit Descriptio</u>	<u>i Benefit Descriptio</u>	Net Pay	999,999,999.99
	9999.9999	9999.9999	9999.9999		

CSI Forms 800L Vendor.vly

From:		Date:	04/15/2001
Client's Company Name Incorporated		Check Number:	987654
Client Street Line 1 and Client Street Line 2		Amount:	999,999,999.00
Client City, ST 55555-4444			
Memo:			
Payment for 01/01/01 thru 03/31/01			
			987654
		04/15/2001	999,999,999.00
Ninety Nine Thousand Nine Hundred Ninety-nine and 00/100s*****			
<hr/>			
Sample Payee/Vendor Name			
Street Address Line 1 and Street Address Line 2			
Vendor City, ST 12345-6789			
		Signature 1	
From:		Date:	04/15/2001
Client's Company Name Incorporated		Check Number:	987654
Client Street Line 1 and Client Street Line 2		Amount:	999,999,999.00
Client City, ST 55555-4444			
Memo:		Year to Date Paid:	
Payment for 01/01/01 thru 03/31/01		999,999,999.99	

CSI Forms 811L 2 Column Payroll.ely

12345abcde	FirstName M. LastName			Check date: 01/10/2001	Check #: 55555
				Period beg.: 01/01/2001	Period end: 01/07/2001

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
01 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	01 Ded & WIH Description	999,999.99
02 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	02 Ded & WIH Description	999,999.99
03 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	03 Ded & WIH Description	999,999.99
04 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	04 Ded & WIH Description	999,999.99
05 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	05 Ded & WIH Description	999,999.99
06 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	06 Ded & WIH Description	999,999.99
07 Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	07 Ded & WIH Description	999,999.99
Remainder Pay	9999.9999	9999.9999	9999.9999	999,999.99	Remainder Ded & WIH Descripti	999,999.99
Totals	9999.9999	9999.9999	9999.9999	999,999,999.99		999,999,999.99

	<u>1 Benefit Description</u>	<u>2 Benefit Description</u>	<u>3 Benefit Description</u>	Net Pay	999,999,999.99
Used this check:	9999.9999	9999.9999	9999.9999		

55555

01/10/2001 \$ 999,999,999.99

Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s

FirstName M. LastName	Signature 1
Employee First Address Line	
Employee City, ST 12345-6789	

Year to Date

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
01 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	01 YTD Ded & WIH Descriptio	999,999.99
02 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	02 YTD Ded & WIH Descriptio	999,999.99
03 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	03 YTD Ded & WIH Descriptio	999,999.99
04 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	04 YTD Ded & WIH Descriptio	999,999.99
05 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	05 YTD Ded & WIH Descriptio	999,999.99
06 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	06 YTD Ded & WIH Descriptio	999,999.99
07 YTD Pay Description	9999.9999	9999.9999	9999.9999	999,999.99	07 YTD Ded & WIH Descriptio	999,999.99
Remainder YTD Pay Descripti	9999.9999	9999.9999	9999.9999	999,999.99	Remainder YTD Ded & WIH Des	999,999.99
Totals	9999.9999	9999.9999	9999.9999	999,999,999.99		999,999,999.99

	<u>Benefit Descriptio</u>	<u>Benefit Descriptio</u>	<u>Benefit Descriptio</u>	Net Pay	999,999,999.99
Available:	9999.9999	9999.9999	9999.9999		

CSI Forms 811L 3 Column Payroll.ely

12345abcde	FirstName M. LastName	Check date: 01/10/2001	Check #: 55555
		Period beg.: 01/01/2001	Period end: 01/07/2001

Wages	Total Hrs.	Amount	Withholdings	Amount	Deductions	Amount
01 Pay Description	9999.9999	999,999.99	01 W/H Description	999,999.99	01 Ded Description	999,999.99
02 Pay Description	9999.9999	999,999.99	02 W/H Description	999,999.99	02 Ded Description	999,999.99
03 Pay Description	9999.9999	999,999.99	03 W/H Description	999,999.99	03 Ded Description	999,999.99
04 Pay Description	9999.9999	999,999.99	04 W/H Description	999,999.99	04 Ded Description	999,999.99
05 Pay Description	9999.9999	999,999.99	05 W/H Description	999,999.99	05 Ded Description	999,999.99
06 Pay Description	9999.9999	999,999.99	06 W/H Description	999,999.99	06 Ded Description	999,999.99
07 Pay Description	9999.9999	999,999.99	07 W/H Description	999,999.99	07 Ded Description	999,999.99
Remainder Pay	9999.9999	999,999.99	Remainder Withholding De	999,999.99	Remainder Deduction	999,999.99
Totals	9999.9999	999,999,999.99		99,999,999.99		99,999,999.99

Used this check:	<u>1</u> Benefit Description 9999.9999	<u>2</u> Benefit Description 9999.9999	<u>3</u> Benefit Description 9999.9999	Net Pay	999,999,999.99
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55555

01/10/2001 \$ 999,999,999.99

Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s

FirstName M. LastName	Signature 1
Employee First Address Line	
Employee City, ST 12345-6789	

Year to Date

Wages	Total Hrs.	Amount	Withholdings	Amount	Deductions	Amount
01 YTD Pay Description	9999.9999	999,999.99	01 YTD Withholding Des:	999,999.99	01 YTD Ded Description	999,999.99
02 YTD Pay Description	9999.9999	999,999.99	02 YTD Withholding Des:	999,999.99	02 YTD Ded Description	999,999.99
03 YTD Pay Description	9999.9999	999,999.99	03 YTD Withholding Des:	999,999.99	03 YTD Ded Description	999,999.99
04 YTD Pay Description	9999.9999	999,999.99	04 YTD Withholding Des:	999,999.99	04 YTD Ded Description	999,999.99
05 YTD Pay Description	9999.9999	999,999.99	05 YTD Withholding Des:	999,999.99	05 YTD Ded Description	999,999.99
06 YTD Pay Description	9999.9999	999,999.99	06 YTD Withholding Des:	999,999.99	06 YTD Ded Description	999,999.99
07 YTD Pay Description	9999.9999	999,999.99	07 YTD Withholding Des:	999,999.99	07 YTD Ded Description	999,999.99
Remainder YTD Pay Des:	9999.9999	999,999.99	Remainder YTD Withholding	999,999.99	Remainder YTD Ded Des:	999,999.99
Totals	9999.9999	999,999,999.99		99,999,999.99		99,999,999.99

Available:	<u>Benefit Descriptio</u> 9999.9999	<u>Benefit Descriptio</u> 9999.9999	<u>Benefit Descriptio</u> 9999.9999	Net Pay	999,999,999.99
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CSI Forms 811L Vendor.vly

From:		Date:	04/15/2001
Client's Company Name Incorporated		Check Number:	987654
Client Street Line 1 and Client Street Line 2		Amount:	999,999,999.00
Client City, ST 55555-4444			
Memo:			
Payment for 01/01/01 thru 03/31/01			
			987654
		04/15/2001	999,999,999.00
<hr/> Ninety Nine Thousand Nine Hundred Ninety-nine and 00/100s*****			
Sample Payee/Vendor Name			
Street Address Line 1 and Street Address Line 2			
Vendor City, ST 12345-6789		Signature 1	
From:		Date:	04/15/2001
Client's Company Name Incorporated		Check Number:	987654
Client Street Line 1 and Client Street Line 2		Amount:	999,999,999.00
Client City, ST 55555-4444			
Memo:		Year to Date Paid:	
Payment for 01/01/01 thru 03/31/01		999,999,999.99	

CSI Forms Z811 Payroll MICR Dir Dep.ely

Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234 FirstName M. LastName Employee First Address Line Employee City, ST 12345-6789 Social Security #: 123-45-6789 Department: Department 1 Employee ID: 12345abcde Period beginning: 01/01/2001 Period end: 01/07/2001 Check Date: 01/10/2001 Check number: 55555 YTD Used Available 01 YTD Benefit 999.9999 999.9999 02 YTD Benefit 999.9999 999.9999 03 YTD Benefit 999.9999 999.9999		Rate	Hours	Amount	YTD	
	01 YTD Pay De	9999.9999	999.9999	999.999.99	999.999.99	
	02 YTD Pay De	9999.9999	999.9999	999.999.99	999.999.99	
	03 YTD Pay De	9999.9999	999.9999	999.999.99	999.999.99	
	04 YTD Pay De	9999.9999	999.9999	999.999.99	999.999.99	
	05 YTD Pay De	9999.9999	999.9999	999.999.99	999.999.99	
	06 YTD Pay De	9999.9999	999.9999	999.999.99	999.999.99	
	Remainder YTD		999.9999	999.999.99	999.999.99	
	Total Wages		999.9999	999.999.999	999.999.999	
		01 YTD Withholdr		999.999.99	999.999.99	
	02 YTD Withholdr		999.999.99	999.999.99		
	03 YTD Withholdr		999.999.99	999.999.99		
	04 YTD Withholdr		999.999.99	999.999.99		
	05 YTD Withholdr		999.999.99	999.999.99		
	06 YTD Withholdr		999.999.99	999.999.99		
	Remainder YTD W		999.999.99	999.999.99		
	Total Withholdings		999.999.999	999.999.999		

Deductions	Amount	YTD
01 YTD Ded	999.999.99	999.999.99
02 YTD Ded	999.999.99	999.999.99
03 YTD Ded	999.999.99	999.999.99
04 YTD Ded	999.999.99	999.999.99
05 YTD Ded	999.999.99	999.999.99
06 YTD Ded	999.999.99	999.999.99
Remainder YTD	999.999.99	999.999.99
Total Deductions	999.999.999	999.999.999

Net Pay	Amount	YTD
Net Pay	99.999.999.99	999.999.999.99
Direct Deposit Total	1,234.56	
1234567	1,000.00	
1234567	1,000.00	
1234567	1,000.00	

Logo Graphic Client Company Name, Inc. Client Bank Account Name: 55555
 Client First and Second Address Line RT-1234567890
 Client City, ST 12345-1234 Check date: 01/10/2001

Pay to the order of: FirstName M. LastName \$ 999,999,999.99
 Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s

 Signature 2 Signature 1

3 2 109876543 2 109876543 2 109876543 2 109876543 2 109876543

Client Company Name, Inc.
 Client First and Second Address Line
 Client City, ST 12345-1234

FirstName M. LastName
 Employee First Address Line
 Employee City, ST 12345-6789

CSI Forms Z811 Vendor MICR.vly

From:		Date:	04/15/2001
Client's Company Name Incorporated		Check Number:	987654
Client Street Line 1 and Client Street Line 2		Amount:	999,999,999.00
Client City, ST 55555-4444			
Memo:		Year to Date Paid:	
Payment for 01/01/01 thru 03/31/01		999,999,999.99	
Logo Graphic	Client's Company Name Incorporated	Checkbook Bank Name	987654
	Client Street Line 1 and Client Street Line 2	12-123456789	
	Client City, ST 55555-4444	Check Date:	04/15/2001
Pay to the order of:	Sample Payee/Vendor Name	\$	999,999,999.00
	Ninety Nine Thousand Nine Hundred Ninety-nine and 00/100s*****		
Sample Payee/Vendor Name			
Street Address Line 1 and Street Address Line 2			
Vendor City, ST 12345-6789			
	Signature 1		
Client's Company Name Incorporated			
Client Street Line 1 and Client Street Line 2			
Client City, ST 55555-4444			
	Sample Payee/Vendor Name		
	Street Address Line 1 and Street Address Line 2		
	Vendor City, ST 12345-6789		

Triple Stub No Check.ely

<p>Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234</p> <p>FirstName M. LastName Employee First Address Line Employee City, ST 12345-6789</p> <p>Social Security #: 123-45-6789 Department: Department 1 Employee ID: 12345abcde</p> <p>Period beginning: 01/01/2001 Period end: 01/07/2001 Check Date: 01/10/2001 Check number: 55555</p> <p><u>YTD Used Available</u> 01 YTD Benefit 999.9999 999.9999 02 YTD Benefit 999.9999 999.9999 03 YTD Benefit 999.9999 999.9999</p>	<table border="1"> <thead> <tr> <th></th> <th>Rate</th> <th>Hours</th> <th>Amount</th> <th>YTD</th> </tr> </thead> <tbody> <tr><td>01 YTD Pay Dt</td><td>9999.9999</td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>02 YTD Pay Dt</td><td>9999.9999</td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>03 YTD Pay Dt</td><td>9999.9999</td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>04 YTD Pay Dt</td><td>9999.9999</td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>05 YTD Pay Dt</td><td>9999.9999</td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>06 YTD Pay Dt</td><td>9999.9999</td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>Remainder YTD</td><td></td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>Total Wages</td><td></td><td>999.9999</td><td>999.999.99/99.999.999.99</td><td></td></tr> <tr><td>01 YTD Withholdr</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>02 YTD Withholdr</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>03 YTD Withholdr</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>04 YTD Withholdr</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>05 YTD Withholdr</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>06 YTD Withholdr</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>Remainder YTD W</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>Total Withholdings</td><td></td><td></td><td>999.999.99/99.999.999.99</td><td></td></tr> </tbody> </table>		Rate	Hours	Amount	YTD	01 YTD Pay Dt	9999.9999	999.9999	999.999.99	999.999.99	02 YTD Pay Dt	9999.9999	999.9999	999.999.99	999.999.99	03 YTD Pay Dt	9999.9999	999.9999	999.999.99	999.999.99	04 YTD Pay Dt	9999.9999	999.9999	999.999.99	999.999.99	05 YTD Pay Dt	9999.9999	999.9999	999.999.99	999.999.99	06 YTD Pay Dt	9999.9999	999.9999	999.999.99	999.999.99	Remainder YTD		999.9999	999.999.99	999.999.99	Total Wages		999.9999	999.999.99/99.999.999.99		01 YTD Withholdr			999.999.99	999.999.99	02 YTD Withholdr			999.999.99	999.999.99	03 YTD Withholdr			999.999.99	999.999.99	04 YTD Withholdr			999.999.99	999.999.99	05 YTD Withholdr			999.999.99	999.999.99	06 YTD Withholdr			999.999.99	999.999.99	Remainder YTD W			999.999.99	999.999.99	Total Withholdings			999.999.99/99.999.999.99		<table border="1"> <thead> <tr> <th>Deductions</th> <th>Amount</th> <th>YTD</th> </tr> </thead> <tbody> <tr><td>01 YTD Ded</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>02 YTD Ded</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>03 YTD Ded</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>04 YTD Ded</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>05 YTD Ded</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>06 YTD Ded</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>Remainder Y</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>Total Deductions</td><td>999.999.99/99.999.999.99</td><td></td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Amount</th> <th>YTD</th> </tr> </thead> <tbody> <tr><td>Net Check</td><td>99.999.999.99/99.999.999.99</td></tr> <tr><td>Direct Deposit Total</td><td>1,234.56</td></tr> <tr><td>1234567</td><td>1,000.00</td></tr> <tr><td>1234567</td><td>1,000.00</td></tr> <tr><td>1234567</td><td>1,000.00</td></tr> </tbody> </table>	Deductions	Amount	YTD	01 YTD Ded	999.999.99	999.999.99	02 YTD Ded	999.999.99	999.999.99	03 YTD Ded	999.999.99	999.999.99	04 YTD Ded	999.999.99	999.999.99	05 YTD Ded	999.999.99	999.999.99	06 YTD Ded	999.999.99	999.999.99	Remainder Y	999.999.99	999.999.99	Total Deductions	999.999.99/99.999.999.99		Amount	YTD	Net Check	99.999.999.99/99.999.999.99	Direct Deposit Total	1,234.56	1234567	1,000.00	1234567	1,000.00	1234567	1,000.00
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<p>Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234</p> <p>FirstName M. LastName Employee First Address Line Employee City, ST 12345-6789</p> <p>Social Security #: 123-45-6789 Department: Department 1 Employee ID: 12345abcde</p> <p>Period beginning: 01/01/2001 Period end: 01/07/2001 Check Date: 01/10/2001 Check number: 55555</p> <p><u>YTD Used Available</u> 01 YTD Benefit 999.9999 999.9999 02 YTD Benefit 999.9999 999.9999 03 YTD Benefit 999.9999 999.9999</p>	<table border="1"> <thead> <tr> <th></th> <th>Rate</th> <th>Hours</th> <th>Amount</th> <th>YTD</th> </tr> </thead> <tbody> <tr><td>01 YTD Pay Dt</td><td>9999.9999</td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>02 YTD Pay Dt</td><td>9999.9999</td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>03 YTD Pay Dt</td><td>9999.9999</td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>04 YTD Pay Dt</td><td>9999.9999</td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>05 YTD Pay Dt</td><td>9999.9999</td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>06 YTD Pay Dt</td><td>9999.9999</td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>Remainder YTD</td><td></td><td>999.9999</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>Total Wages</td><td></td><td>999.9999</td><td>999.999.99/99.999.999.99</td><td></td></tr> <tr><td>01 YTD Withholdr</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>02 YTD Withholdr</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>03 YTD Withholdr</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>04 YTD Withholdr</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>05 YTD Withholdr</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>06 YTD Withholdr</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>Remainder YTD W</td><td></td><td></td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>Total Withholdings</td><td></td><td></td><td>999.999.99/99.999.999.99</td><td></td></tr> </tbody> </table>		Rate	Hours	Amount	YTD	01 YTD Pay Dt	9999.9999	999.9999	999.999.99	999.999.99	02 YTD Pay Dt	9999.9999	999.9999	999.999.99	999.999.99	03 YTD Pay Dt	9999.9999	999.9999	999.999.99	999.999.99	04 YTD Pay Dt	9999.9999	999.9999	999.999.99	999.999.99	05 YTD Pay Dt	9999.9999	999.9999	999.999.99	999.999.99	06 YTD Pay Dt	9999.9999	999.9999	999.999.99	999.999.99	Remainder YTD		999.9999	999.999.99	999.999.99	Total Wages		999.9999	999.999.99/99.999.999.99		01 YTD Withholdr			999.999.99	999.999.99	02 YTD Withholdr			999.999.99	999.999.99	03 YTD Withholdr			999.999.99	999.999.99	04 YTD Withholdr			999.999.99	999.999.99	05 YTD Withholdr			999.999.99	999.999.99	06 YTD Withholdr			999.999.99	999.999.99	Remainder YTD W			999.999.99	999.999.99	Total Withholdings			999.999.99/99.999.999.99		<table border="1"> <thead> <tr> <th>Deductions</th> <th>Amount</th> <th>YTD</th> </tr> </thead> <tbody> <tr><td>01 YTD Ded</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>02 YTD Ded</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>03 YTD Ded</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>04 YTD Ded</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>05 YTD Ded</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>06 YTD Ded</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>Remainder Y</td><td>999.999.99</td><td>999.999.99</td></tr> <tr><td>Total Deductions</td><td>999.999.99/99.999.999.99</td><td></td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Amount</th> <th>YTD</th> </tr> </thead> <tbody> <tr><td>Net Check</td><td>99.999.999.99/99.999.999.99</td></tr> <tr><td>Direct Deposit Total</td><td>1,234.56</td></tr> <tr><td>1234567</td><td>1,000.00</td></tr> <tr><td>1234567</td><td>1,000.00</td></tr> <tr><td>1234567</td><td>1,000.00</td></tr> </tbody> </table>	Deductions	Amount	YTD	01 YTD Ded	999.999.99	999.999.99	02 YTD Ded	999.999.99	999.999.99	03 YTD Ded	999.999.99	999.999.99	04 YTD Ded	999.999.99	999.999.99	05 YTD Ded	999.999.99	999.999.99	06 YTD Ded	999.999.99	999.999.99	Remainder Y	999.999.99	999.999.99	Total Deductions	999.999.99/99.999.999.99		Amount	YTD	Net Check	99.999.999.99/99.999.999.99	Direct Deposit Total	1,234.56	1234567	1,000.00	1234567	1,000.00	1234567	1,000.00
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Twin Stub CSI Forms 129L Top Check Payroll MICR.ely

Logo Graphic

Client Company Name, Inc.
Client First and Second Address Line
Client City, ST 12345-1234

Pay to the order of: FirstName M. LastName
Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s

FirstName M. LastName
Employee First Address Line
Employee City, ST 12345-6789

VOID

VOID

Client/Bank Account Name
RT-012345678901

55555

Check date: 01/10/2001

\$ 999,999.99

Signature 2 _____ Signature 1 _____

3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4

Client Company Name, Inc.
Client First and Second Address Line
Client City, ST 12345-1234

FirstName M. LastName
Employee First Address Line
Employee City, ST 12345-6789

Social Security #: 123-45-6789
Department: Department 1
Employee ID: 12345abcde

Period beginning: 01/01/2001
Period end: 01/07/2001
Check Date: 01/10/2001
Check number: 55555

	YTD Used	Available
01 YTD Benefit	999.9999	999.9999
02 YTD Benefit	999.9999	999.9999
03 YTD Benefit	999.9999	999.9999

	Rate	Hours	Amount	YTD
01 YTD Pay Dt	9999.9999	999.9999	999,999.99	999,999.99
02 YTD Pay Dt	9999.9999	999.9999	999,999.99	999,999.99
03 YTD Pay Dt	9999.9999	999.9999	999,999.99	999,999.99
04 YTD Pay Dt	9999.9999	999.9999	999,999.99	999,999.99
05 YTD Pay Dt	9999.9999	999.9999	999,999.99	999,999.99
06 YTD Pay Dt	9999.9999	999.9999	999,999.99	999,999.99
Remainder YTD		999.9999	999,999.99	999,999.99
Total Wages	999.9999	999.9999	999,999.99	999,999.99
01 YTD Withholdr			999,999.99	999,999.99
02 YTD Withholdr			999,999.99	999,999.99
03 YTD Withholdr			999,999.99	999,999.99
04 YTD Withholdr			999,999.99	999,999.99
05 YTD Withholdr			999,999.99	999,999.99
06 YTD Withholdr			999,999.99	999,999.99
Remainder YTD W			999,999.99	999,999.99
Total Withholdings			999,999.99	999,999.99

Deductions	Amount	YTD
01 YTD Ded	999,999.99	999,999.99
02 YTD Ded	999,999.99	999,999.99
03 YTD Ded	999,999.99	999,999.99
04 YTD Ded	999,999.99	999,999.99
05 YTD Ded	999,999.99	999,999.99
06 YTD Ded	999,999.99	999,999.99
07 YTD Ded	999,999.99	999,999.99
08 YTD Ded	999,999.99	999,999.99
09 YTD Ded	999,999.99	999,999.99
10 YTD Ded	999,999.99	999,999.99
Remainder YTD	999,999.99	999,999.99
Total Deductions	999,999.99	999,999.99
Net Pay	19,999,999.99	19,999,999.99

Client Company Name, Inc.
Client First and Second Address Line
Client City, ST 12345-1234

FirstName M. LastName
Employee First Address Line
Employee City, ST 12345-6789

Social Security #: 123-45-6789
Department: Department 1
Employee ID: 12345abcde

Period beginning: 01/01/2001
Period end: 01/07/2001
Check Date: 01/10/2001
Check number: 55555

	YTD Used	Available
01 YTD Benefit	999.9999	999.9999
02 YTD Benefit	999.9999	999.9999
03 YTD Benefit	999.9999	999.9999

	Rate	Hours	Amount	YTD
01 YTD Pay Dt	9999.9999	999.9999	999,999.99	999,999.99
02 YTD Pay Dt	9999.9999	999.9999	999,999.99	999,999.99
03 YTD Pay Dt	9999.9999	999.9999	999,999.99	999,999.99
04 YTD Pay Dt	9999.9999	999.9999	999,999.99	999,999.99
05 YTD Pay Dt	9999.9999	999.9999	999,999.99	999,999.99
06 YTD Pay Dt	9999.9999	999.9999	999,999.99	999,999.99
Remainder YTD		999.9999	999,999.99	999,999.99
Total Wages	999.9999	999.9999	999,999.99	999,999.99
01 YTD Withholdr			999,999.99	999,999.99
02 YTD Withholdr			999,999.99	999,999.99
03 YTD Withholdr			999,999.99	999,999.99
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05 YTD Withholdr			999,999.99	999,999.99
06 YTD Withholdr			999,999.99	999,999.99
Remainder YTD W			999,999.99	999,999.99
Total Withholdings			999,999.99	999,999.99

Deductions	Amount	YTD
01 YTD Ded	999,999.99	999,999.99
02 YTD Ded	999,999.99	999,999.99
03 YTD Ded	999,999.99	999,999.99
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07 YTD Ded	999,999.99	999,999.99
08 YTD Ded	999,999.99	999,999.99
09 YTD Ded	999,999.99	999,999.99
10 YTD Ded	999,999.99	999,999.99
Remainder YTD	999,999.99	999,999.99
Total Deductions	999,999.99	999,999.99
Net Pay	19,999,999.99	19,999,999.99

Twin Stub CSI Forms 131L Top Check Payroll MICR.ely

Logo Graphic Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234	Client Bank Account Name RT-345678901 55555 Check date: 01/10/2001	
VOID		
Pay to the order of: <u>FirstName M. LastName</u>		\$ <u>999,999,999.99</u>
Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s		
VOID		
FirstName M. LastName Employee First Address Line Employee City, ST 12345-6789		Signature 1
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Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234 FirstName M. LastName Employee First Address Line Employee City, ST 12345-6789 Social Security #: 123-45-6789 Department: Department 1 Employee ID: 12345abcde Period beginning: 01/01/2001 Period end: 01/07/2001 Check Date: 01/10/2001 Check number: 55555 YTD Used Available 01 YTD Benefit 999.9999 999.9999 02 YTD Benefit 999.9999 999.9999 03 YTD Benefit 999.9999 999.9999	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Rate</th> <th>Hours</th> <th>Amount</th> <th>YTD</th> </tr> </thead> <tbody> <tr><td>01 YTD Pay De</td><td>9999.99999</td><td>999.9999</td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>02 YTD Pay De</td><td>9999.99999</td><td>999.9999</td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>03 YTD Pay De</td><td>9999.99999</td><td>999.9999</td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>04 YTD Pay De</td><td>9999.99999</td><td>999.9999</td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>05 YTD Pay De</td><td>9999.99999</td><td>999.9999</td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>06 YTD Pay De</td><td>9999.99999</td><td>999.9999</td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>Remainder YTL</td><td></td><td>999.9999</td><td>999,999.99</td><td>999,999.99</td></tr> <tr style="background-color: yellow;"><td>Total Wages</td><td></td><td>999.9999</td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>01 YTD Withholdin</td><td></td><td></td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>02 YTD Withholdin</td><td></td><td></td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>03 YTD Withholdin</td><td></td><td></td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>04 YTD Withholdin</td><td></td><td></td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>05 YTD Withholdin</td><td></td><td></td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>06 YTD Withholdin</td><td></td><td></td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>Remainder YTD W</td><td></td><td></td><td>999,999.99</td><td>999,999.99</td></tr> <tr style="background-color: yellow;"><td>Total Withholdings</td><td></td><td></td><td>999,999.99</td><td>999,999.99</td></tr> </tbody> </table>		Rate	Hours	Amount	YTD	01 YTD Pay De	9999.99999	999.9999	999,999.99	999,999.99	02 YTD Pay De	9999.99999	999.9999	999,999.99	999,999.99	03 YTD Pay De	9999.99999	999.9999	999,999.99	999,999.99	04 YTD Pay De	9999.99999	999.9999	999,999.99	999,999.99	05 YTD Pay De	9999.99999	999.9999	999,999.99	999,999.99	06 YTD Pay De	9999.99999	999.9999	999,999.99	999,999.99	Remainder YTL		999.9999	999,999.99	999,999.99	Total Wages		999.9999	999,999.99	999,999.99	01 YTD Withholdin			999,999.99	999,999.99	02 YTD Withholdin			999,999.99	999,999.99	03 YTD Withholdin			999,999.99	999,999.99	04 YTD Withholdin			999,999.99	999,999.99	05 YTD Withholdin			999,999.99	999,999.99	06 YTD Withholdin			999,999.99	999,999.99	Remainder YTD W			999,999.99	999,999.99	Total Withholdings			999,999.99	999,999.99	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Deductions</th> <th>Amount</th> <th>YTD</th> </tr> </thead> <tbody> <tr><td>01 YTD Ded</td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>02 YTD Ded</td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>03 YTD Ded</td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>04 YTD Ded</td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>05 YTD Ded</td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>06 YTD Ded</td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>07 YTD Ded</td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>08 YTD Ded</td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>09 YTD Ded</td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>10 YTD Ded</td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>Remainder YTD</td><td>999,999.99</td><td>999,999.99</td></tr> <tr><td>Total Deductions</td><td>999,999.99</td><td>999,999.99</td></tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th></th> <th>Amount</th> <th>YTD</th> </tr> </thead> <tbody> <tr style="background-color: yellow;"><td>Net Pay</td><td>99,999,999.99</td><td>99,999,999.99</td></tr> </tbody> </table>	Deductions	Amount	YTD	01 YTD Ded	999,999.99	999,999.99	02 YTD Ded	999,999.99	999,999.99	03 YTD Ded	999,999.99	999,999.99	04 YTD Ded	999,999.99	999,999.99	05 YTD Ded	999,999.99	999,999.99	06 YTD Ded	999,999.99	999,999.99	07 YTD Ded	999,999.99	999,999.99	08 YTD Ded	999,999.99	999,999.99	09 YTD Ded	999,999.99	999,999.99	10 YTD Ded	999,999.99	999,999.99	Remainder YTD	999,999.99	999,999.99	Total Deductions	999,999.99	999,999.99		Amount	YTD	Net Pay	99,999,999.99	99,999,999.99
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Logo Graphic	Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234	Client Bank Account Name RT-12345678901	55555 Check date: 01/10/2001
Pay to the order of:	FirstName M. LastName Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s	\$	999,999,999.99
	FirstName M. LastName Employee First Address Line Employee City, ST 12345-6789	Signature 2	Signature 1

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Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234 FirstName M. LastName Employee First Address Line Employee City, ST 12345-6789 Social Security #: 123-45-6789 Department: Department 1 Employee ID: 12345abcde Period beginning: 01/01/2001 Period end: 01/07/2001 Check Date: 01/10/2001 Check number: 55555 YTD Used Available 01 YTD Benefit 999 9999 9999 9999 02 YTD Benefit 999 9999 9999 9999 03 YTD Benefit 999 9999 9999 9999	Rate Hours Amount YTD 01 YTD Pay Dt: 9999.9999 999.9999 999,999.99 999,999.99 02 YTD Pay Dt: 9999.9999 999.9999 999,999.99 999,999.99 03 YTD Pay Dt: 9999.9999 999.9999 999,999.99 999,999.99 04 YTD Pay Dt: 9999.9999 999.9999 999,999.99 999,999.99 05 YTD Pay Dt: 9999.9999 999.9999 999,999.99 999,999.99 06 YTD Pay Dt: 9999.9999 999.9999 999,999.99 999,999.99 Remainder YTD: 999.9999 999,999.99 999,999.99 Total Wages: 999.9999 999,999.99 999,999.99	Deductions Amount YTD 01 YTD Ded 999,999.99 999,999.99 02 YTD Ded 999,999.99 999,999.99 03 YTD Ded 999,999.99 999,999.99 04 YTD Ded 999,999.99 999,999.99 05 YTD Ded 999,999.99 999,999.99 06 YTD Ded 999,999.99 999,999.99 07 YTD Ded 999,999.99 999,999.99 08 YTD Ded 999,999.99 999,999.99 09 YTD Ded 999,999.99 999,999.99 10 YTD Ded 999,999.99 999,999.99 Remainder YTD 999,999.99 999,999.99 Total Deductions: 999,999.99 999,999.99
	01 YTD Withhold: 999,999.99 999,999.99 02 YTD Withhold: 999,999.99 999,999.99 03 YTD Withhold: 999,999.99 999,999.99 04 YTD Withhold: 999,999.99 999,999.99 05 YTD Withhold: 999,999.99 999,999.99 06 YTD Withhold: 999,999.99 999,999.99 Remainder YTD W: 999,999.99 999,999.99 Total Withholdings: 999,999.99 999,999.99	Amount YTD Net Pay: 99,999.999 99,999,999.99

Twin Stub CSI Forms 136L Middle Check Payroll MICR.ely

Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234 FirstName M. LastName Employee First Address Line Employee City, ST 12345-6789 Social Security #: 123-45-6789 Department: Department 1 Employee ID: 12345abcde Period beginning: 01/01/2001 Period end: 01/07/2001 Check Date: 01/10/2001 Check number: 55555 YTD Used Available 01 YTD Benefit 999.9999 999.9999 02 YTD Benefit 999.9999 999.9999 03 YTD Benefit 999.9999 999.9999	Rate Hours Amount YTD 01 YTD Pay Dt 9999.9999 999.9999 999.999.99 999.999.99 02 YTD Pay Dt 9999.9999 999.9999 999.999.99 999.999.99 03 YTD Pay Dt 9999.9999 999.9999 999.999.99 999.999.99 04 YTD Pay Dt 9999.9999 999.9999 999.999.99 999.999.99 05 YTD Pay Dt 9999.9999 999.9999 999.999.99 999.999.99 06 YTD Pay Dt 9999.9999 999.9999 999.999.99 999.999.99 Remainder YTD 999.9999 999.999.99 999.999.99 Total Wages 999.9999 999.999.99 999.999.99	Deductions Amount YTD 01 YTD Ded 999.999.99 999.999.99 02 YTD Ded 999.999.99 999.999.99 03 YTD Ded 999.999.99 999.999.99 04 YTD Ded 999.999.99 999.999.99 05 YTD Ded 999.999.99 999.999.99 06 YTD Ded 999.999.99 999.999.99 07 YTD Ded 999.999.99 999.999.99 08 YTD Ded 999.999.99 999.999.99 09 YTD Ded 999.999.99 999.999.99 10 YTD Ded 999.999.99 999.999.99 Remainder YTD 999.999.99 999.999.99 Total Deductions 999.999.99 999.999.99
	01 YTD Withhold 999.999.99 999.999.99 02 YTD Withhold 999.999.99 999.999.99 03 YTD Withhold 999.999.99 999.999.99 04 YTD Withhold 999.999.99 999.999.99 05 YTD Withhold 999.999.99 999.999.99 06 YTD Withhold 999.999.99 999.999.99 Remainder YTD W 999.999.99 999.999.99 Total Withholdings 999.999.99 999.999.99	Amount YTD Net Pay 99.999.999.99 99.999.999.99

Logo Graphic	Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234	Client Bank Account Name RT-444474444	55555
		Check date: 01/10/2001	
Pay to the order of:	FirstName M. LastName _____ Ninety-Nine Thousand Nine Hundred Ninety-Nine and 99/100s	\$	999,999,999.99
	FirstName M. LastName Employee First Address Line Employee City, ST 12345-6789	Signature 1	

3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4

Client Company Name, Inc. Client First and Second Address Line Client City, ST 12345-1234 FirstName M. LastName Employee First Address Line Employee City, ST 12345-6789 Social Security #: 123-45-6789 Department: Department 1 Employee ID: 12345abcde Period beginning: 01/01/2001 Period end: 01/07/2001 Check Date: 01/10/2001 Check number: 55555 YTD Used Available 01 YTD Benefit 999.9999 999.9999 02 YTD Benefit 999.9999 999.9999 03 YTD Benefit 999.9999 999.9999	Rate Hours Amount YTD 01 YTD Pay Dt 9999.9999 999.9999 999.999.99 999.999.99 02 YTD Pay Dt 9999.9999 999.9999 999.999.99 999.999.99 03 YTD Pay Dt 9999.9999 999.9999 999.999.99 999.999.99 04 YTD Pay Dt 9999.9999 999.9999 999.999.99 999.999.99 05 YTD Pay Dt 9999.9999 999.9999 999.999.99 999.999.99 06 YTD Pay Dt 9999.9999 999.9999 999.999.99 999.999.99 Remainder YTD 999.9999 999.999.99 999.999.99 Total Wages 999.9999 999.999.99 999.999.99	Deductions Amount YTD 01 YTD Ded 999.999.99 999.999.99 02 YTD Ded 999.999.99 999.999.99 03 YTD Ded 999.999.99 999.999.99 04 YTD Ded 999.999.99 999.999.99 05 YTD Ded 999.999.99 999.999.99 06 YTD Ded 999.999.99 999.999.99 07 YTD Ded 999.999.99 999.999.99 08 YTD Ded 999.999.99 999.999.99 09 YTD Ded 999.999.99 999.999.99 10 YTD Ded 999.999.99 999.999.99 Remainder YTD 999.999.99 999.999.99 Total Deductions 999.999.99 999.999.99
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