

SAMPLE CANCELLED CHECK (Front and Back):

(Front)

John or Jane Doe
1111 Somewhere Street
Someplace, MN 11111

1111

DATE XX / XX / 20XX

PAY TO THE ABC Day Care

ORDER OF Six Hundred 00/100

\$ \$600.00

DOLLARS

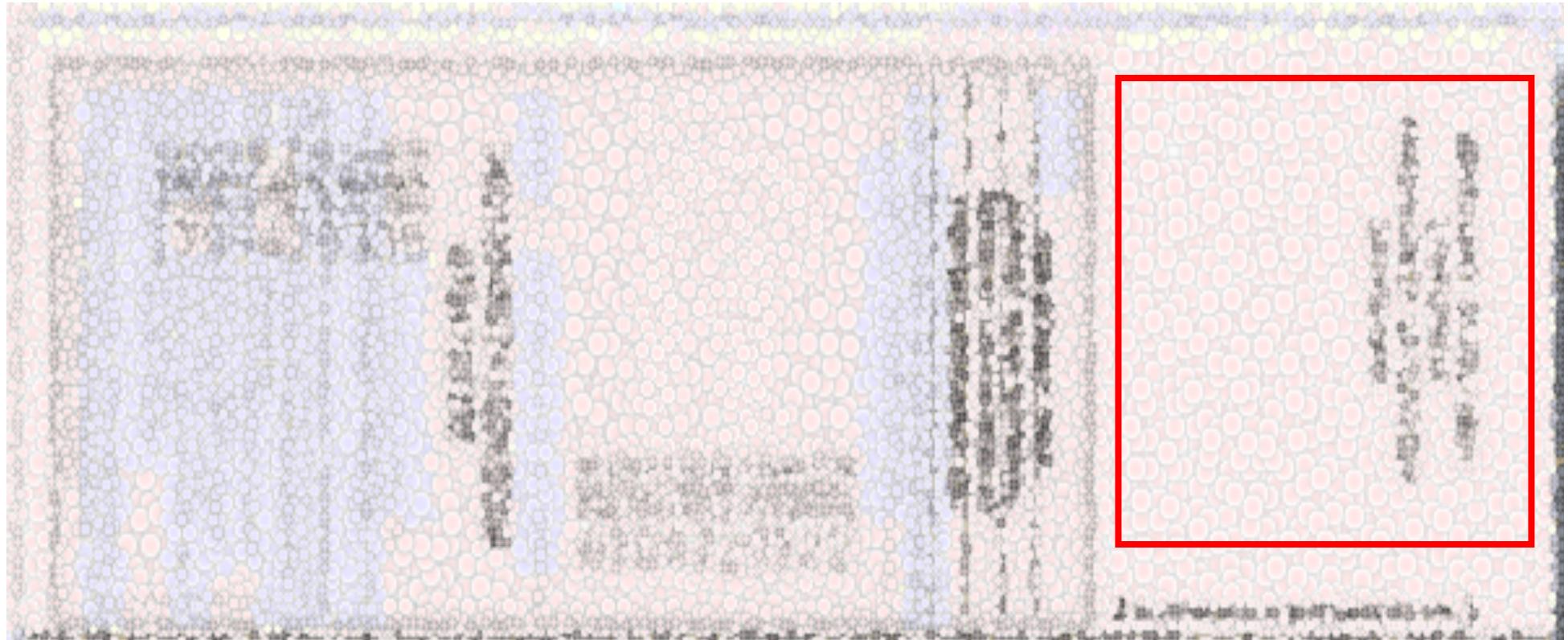
Something Bank **NON-NEGOTIABLE**
1-800 STRANKS

FOR Day Care for Susie Doe (____ Quarter)

1111 **Do Not Write in this space**

Jane Doe

(Back)



Check info must include:

- A. Check date
- B. Provider's name
- C. Dollar amount
- D. Signature
- E. Note indicating child's name and quarter paid
- F. Back of check indicating that the check was endorsed