

SAMPLE CANCELLED CHECK (Front and Back):

(Front)

John or Jane Doe
1111 Somewhere Street
Someplace, MN 11111

DATE XX / XX / 20XX

PAY TO THE ORDER OF Little Splashers Swim Program

\$ \$1,275.00
DOLLARS

Twelve Hundred, Seventy-Five00/100

Something Bank
1-800-STBANKS

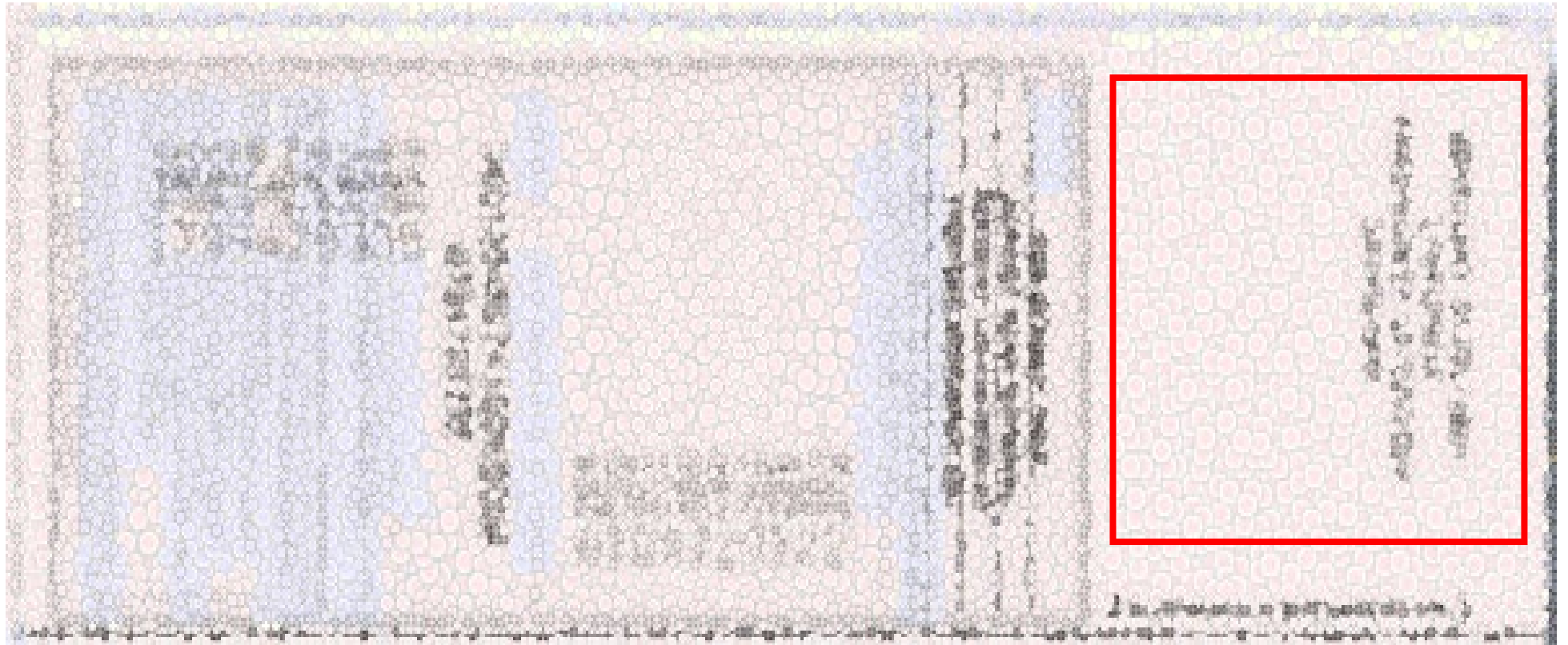
FOR Swim Classes for Jack Doe (Feb.1 – May 31 (20XX))

Jane Doe

NON-NEGOTIABLE

|:000111100|:110011000111," 1111 Do Not Write in this space

(Back)



Check info must include:

- Check date
- Provider's name
- Dollar amount
- Signature
- Note indicating child's name and additional notes
- Back of check indicating that the check was endorsed