

FLEXCHEK

Check Writing Software by RELYCO

RELYCO
WILDLY RELIABLE

What is FlexChek?

FlexChek is check printing software that allows users to:

- Print checks on blank laser paper
- Control multiple companies and bank accounts
- Print signatures and logos
- Add security through password protection
- Reformat current data to a new layout, such as a pressure seal check or Payments Canada compliant check

Compatible accounting systems

FlexChek can work with *any* accounting system. Here are some that we have worked with:

- QuickBooks
- Timberline
- Epicor
- Great Plains
- Peachtree
- Lawson
- Macola
- Oracle

Our custom interface has yet to meet a data file it could not handle

Eliminate pre-printed forms

Avoid

- Maintaining inventory of pre-printed checks
- Improperly numbered pre-printed checks
- Throwing away obsolete forms
- Waiting for pre-printed checks to be delivered
- High cost of pre-printed checks

Enjoy

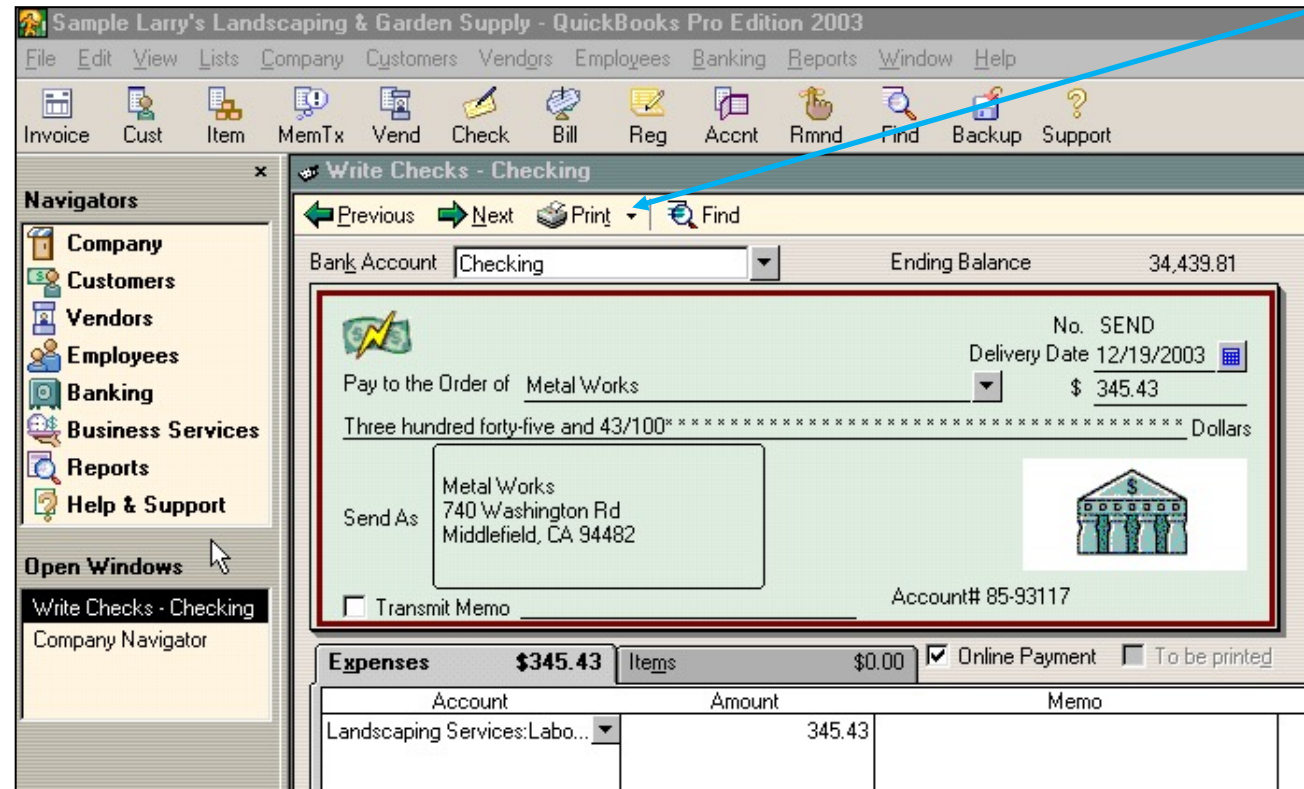
- Blank check paper that is always in stock and good for all of your accounts
- Software that allows for fast and easy changes

More FlexChek benefits

- FlexChek will work with most laser printers
- Account/Company/Signature modifications are quick and easy to implement
- Converting to pressure seal cuts processing time from hours to minutes
- Support offered via phone and email

How does FlexChek work?

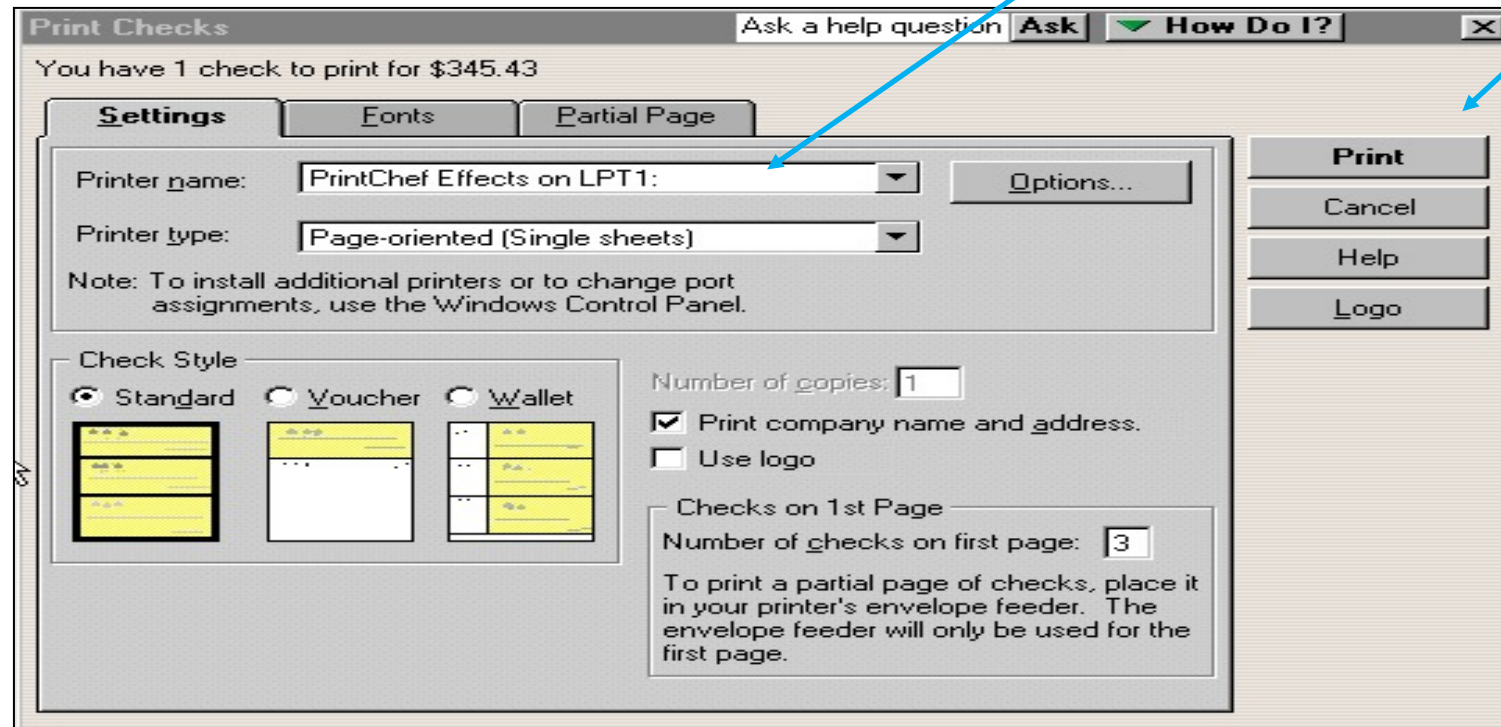
1. Enter checks into your accounting program as you normally would. When finished, click print.



(QuickBooks shown here)

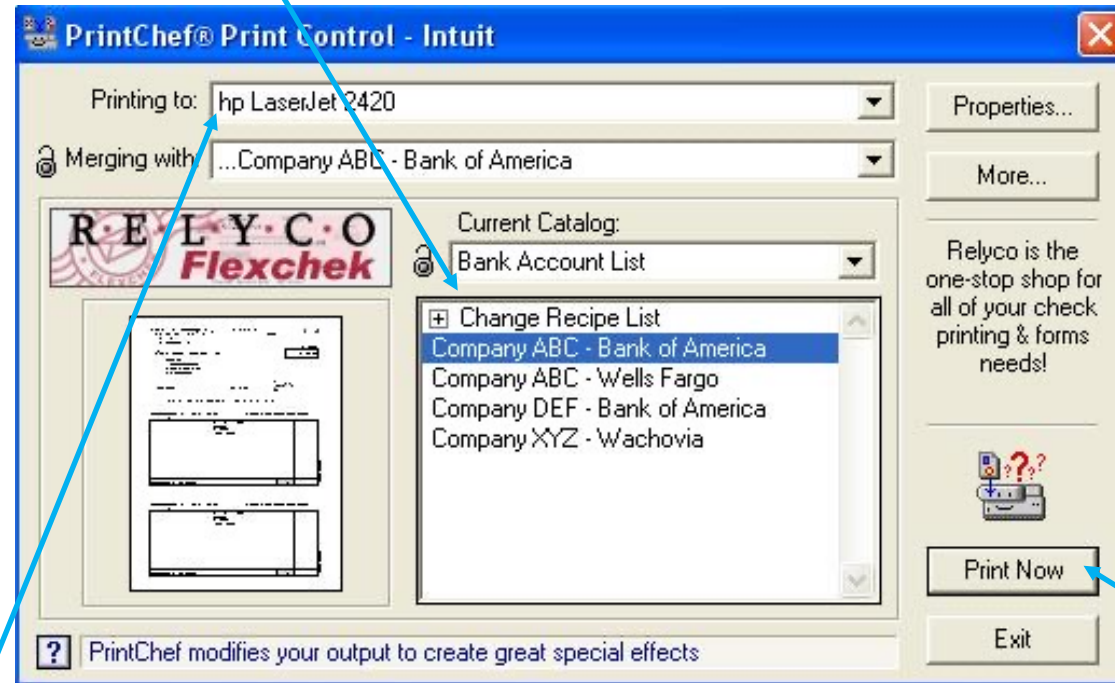
How does FlexChek work?

2. Rather than choosing a printer, select our print driver, "Print Chef Effects" and then click Print.



How does FlexChek work?

3. Now select the account you want

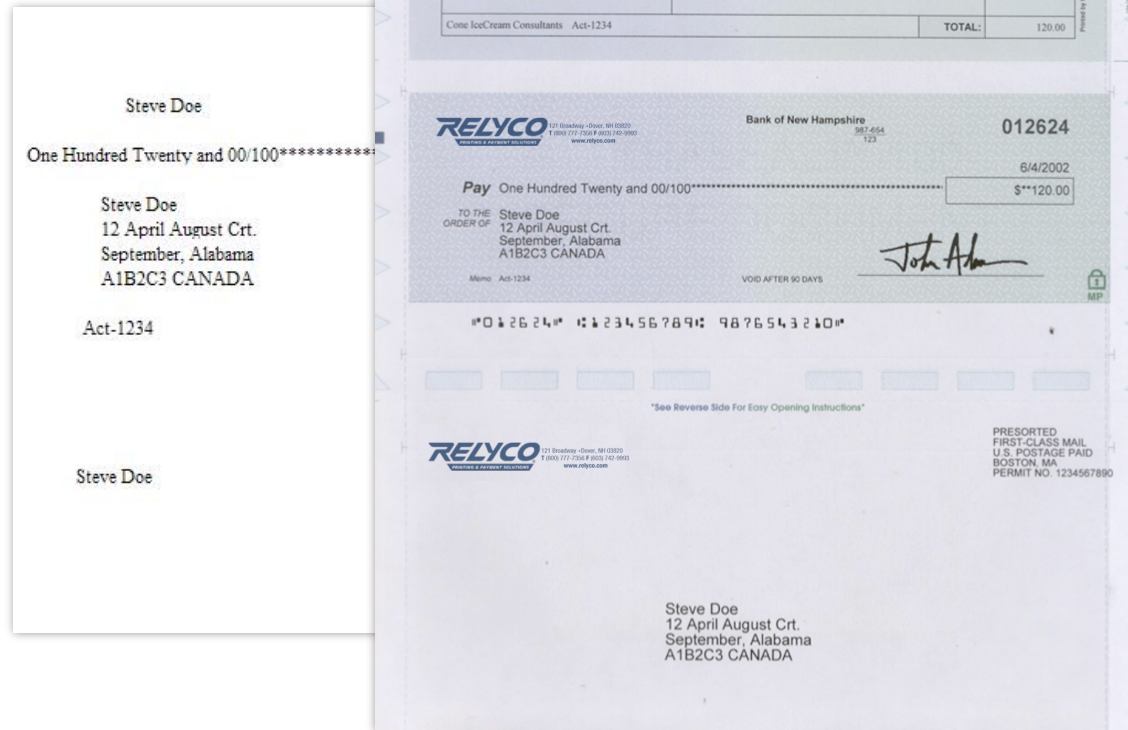


4. Then select the laser printer where you want the checks to print

5. Then click “Print Now” – you’re done!

Your results

Simple, plain text becomes a fully printed check with a MICR line, signatures and graphics



Customized output

FlexChek will format your checks to your specs and ensure that checks are compliant with all of your bank's requirements:

- Check 21 compliance (US)
- Payments Canada compliance (Canada)



- Check date with guidance letters
- Currency symbol away from check amount
- Clear area around check amount
- Clear area around MICR line

Modifying MICR info is easy

1. Open the account
2. Our MICR menu walks you through all of the account set-up

Step 3: Specifying the check number

Specify the format of the "check number"

1. Number of digits in MICR check: Only show leading zeros in MICR

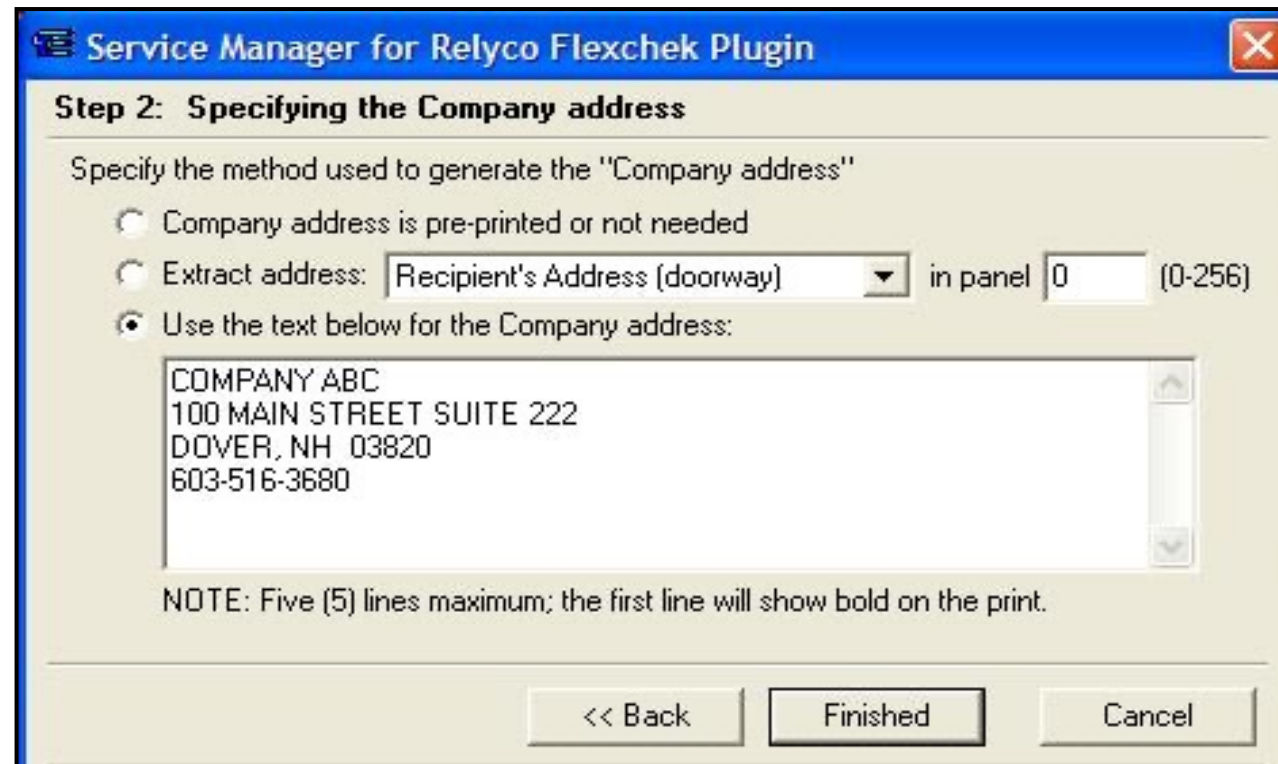
2. Lead symbol on check number: None ⑆ ⑆ ⑆⑆ ⑆⑆⑆

3. Trailing symbol on check number: None ⑆ ⑆ ⑆⑆ ⑆⑆⑆

CHECK NUMBER:

Modifying company info is easy

1. Open the account
2. Our Company menu allows you to modify company name, address, bank name and bank address



Service Manager for Relyco Flexchek Plugin

Step 2: Specifying the Company address

Specify the method used to generate the "Company address"

Company address is pre-printed or not needed

Extract address: Recipient's Address (doorway) in panel 0 (0-256)

Use the text below for the Company address:

COMPANY ABC
100 MAIN STREET SUITE 222
DOVER, NH 03820
603-516-3680

NOTE: Five (5) lines maximum; the first line will show bold on the print.

<< Back Finished Cancel

Adding a signature is easy

1. Create the signature by browsing to find any bitmap
2. Add it to the account



Implementation is easy

1. Download and install the software from the web
2. Capture data from your accounting system and send to RELYCO (not necessary for QuickBooks)
3. Send us a voided check and samples of logos and/or signatures
4. We email you the files you need, and you are ready to go!

We will provide all the support necessary to get you up and running

Thank you!

For more information, please contact your sales rep:
www.relyco.com / 800.777.7359