

2019 ORDER FORM

Phone: (504) 525-6779 Ext. 1121
(800) 626-4733 Ext. 1121

Fax: (504) 525-1693



Product	Member/Non-Member Price	Quantity	Amount
NACHA RULE BOOKS 2019			
2019 NACHA Operating Rules—405 (hard copy)	\$55.00 / 99.00		
2019 NACHA Operating Rules—405OL (Online Access Only)	\$40.00 / 97.00		
2019 NACHA Operating Rules—405DA (Digital Access via App)	\$42.00 / 98.00		
SAMPLE AGREEMENTS & POLICIES			
ACH Agreement & Tools CD—562	\$50.00 / \$100.00		
ACH Block/Filter Agreement—537	\$75.00 / \$150.00		
ACH Policies & Procedures Tools CD—1000	\$395.00 / 790.00		
ACH Policies & Procedures Tools 2019 Updates CD—1000B	\$40.00 / 80.00		
AUDIT & RISK ASSESSMENT GUIDES			
ACH Audit Guide for Third-Party Service Providers & Third Party Senders—630	\$95.00 / 190.00		
ACH Audit Workbook CD—585	\$95.00 / 190.00		
ACH Risk Assessment Tools CD—538	\$95.00 / 190.00		
TOOLS & TEMPLATES			
AAP Flashcards—555	\$95.00 / 190.00		
ACHPro—529	\$95.00 / 200.00		
Check/Image Flashcards—554	\$95.00 / 190.00		
CheckPro CD—567	\$95.00 / 200.00		
CheckPro OnLine—567OL	\$95.00 / 200.00		
Stop Payment Fillable PDF Form—425G	\$75.00 / 150.00		
Written Statement Fillable PDF Forms—426G	\$75.00 / 150.00		
HANDBOOKS			
The ACH Compliance Manual—431	\$60.00 / 90.00		
ACH Product Sales & Marketing Handbook—830	\$35.00 / 50.00		
ACH Quick Reference Cards for FIs—560	\$30.00 / 60.00		
ACH Quick Reference Guide—561	\$30.00 / 60.00		
ACH Risk Management Handbook 6th Edition—414	\$60.00 / 90.00		
Bank's Quick Reference Guide to ACH Origination—569	\$25.00 / 50.00		
Third-Party Senders & the ACH Network —511	\$50.00 / 80.00		

Date: _____

Organization Name: _____

Ship to: _____

Attn: _____

Address: _____

City: _____

St: _____ Zip: _____

Email: _____

Bill to: (if different) _____

Attn: _____

Address: _____

City: _____

St: _____ Zip: _____

BILLING OPTIONS*: (Select One)

Please bill us via an invoice for publications ordered.

Do not pre-pay. You will be invoiced following shipment of the order. Sales tax and shipping charges will be added to total at the time of billing.

Please debit our account for the publications ordered as follows:

ABA / TRN# _____

ACCOUNT # _____

DDA _____ GL _____

Signed: _____

Dated: _____

*You may also pay via ACH by placing your order at www.sfe.org