

Step 1

Please look at attached excel file 'routing numbers for banks.xls'
When someone enters the bank details in

Start At:	000000
Branch # (5 digits):	00000
Institution # (3 Digits):	000
Account number:	0000000000000000

the 5 digit branch and 3 digit institution

we want for the bank details to be pulled off of the CSV file and auto filled into the bank name and address fields

Bank Info	
Name:	
Line 1:	
Line 2:	
Line 3:	
Line 4:	

but the customer should still be able to edit these fields

Step 2

Please look at the file 06151200.PDF

Start At:	000000
Branch # (5 digits):	00000
Institution # (3 Digits):	000
Account number:	0000000000000000

if a customer enters in the 3 digit # here

we want the bank account #'s to match this pdf exactly for the most common banks MICR layouts

for example.. if they entered in 003
it would make it so they can only enter in 7 digits in the Account # filed

RBC FINANCIAL GROUP (ROYAL BANK) 5 Steps

43	42	41	40	39	38	37	36	35	34	33	32	31	30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	13		
00000											003																					
BRANCH NUMBER FIELD											INSTITUTION FIELD											ON-US (ACCOUNT NUMBER) FIELD										

Branch#

Institution#

Account#

Blank space

This symbol represents end of the Account number. So in this example, the Account # will be 7 digits in 123-123-1 format

in addition to only entering 7 digits. we also need it to automaticaly put in the MICR symbols between the #'s so the customers dont need to enter them in and for 003 it would also need to have the 3 blank spaces before the acct # like it shows here on the pdf. And these specific MICR positions and symbols need to be correct on the **PDF pr, re and cheque** files..