

Job Name:

Customer:

Bank ID:

Card Qty:

IntraNet Date:

Carrier Qty:

VALID

Barnes QC Profile:

FM18-001 REV.:0

SPECIAL INSTRUCTIONS:

Card Code:

Label:

Encoding:

Ultragrafix Front:

Ultragrafix Back:

Emboss:

Indent Front:

Indent Rear:

Ultraform Template:

Carrier:

Color:

Color:

Color:

Color:

Color:

File Name:

Job Setup:

					CARDS ISSUED											
DATE	OPERATOR	MACHINE	START SEQ#	ENDSEQ #	INIT	INIT	INIT	from VAULT	+	A: PRODUCED	B: SPOILED/REMAKES	C: OTHER REJECTS	D: UNUSED	TOTAL A+B+C+D	INIT	INIT

FULFILLMENT INSTRUCTIONS:

Pulls: _____

Inserting Method: _____

... QC will verify inserts ...

Envelope:

Insert #1

Insert #2

Insert #3

Insert #4

Insert #5

Insert #6

START TIME	END TIME	DATE	OPERATOR NAMES	QUANTITY / RANGE	QC	METER

Manual Data Deletion

Signature 1: _____

Signature 2: _____

Additional Collaterals:

1) _____

2) _____

3) _____

4) _____