



PolicyCreate Order Form

Order Date: _____

SHIP TO

Name: _____ Title: _____
 Company: _____ Transit/Routing Number: _____
 Address (No PO Boxes): _____
 City/State/Zip: _____
 Telephone: _____ Fax: _____

ORDER

Item #	Description	Quantity	Unit Price	Line Total
5330	ACH Operations Policies and Procedures for ODFIs		Member: \$499 Non-member: \$999	
533R	ACH Operations Policies and Procedures for RDFIs		Member: \$499 Non-member: \$999	
533OR	ACH Operations Policies and Procedures for ODFIs & RDFIs		Member: \$799 Non-member: \$1,799	
672	ACH Risk Management Policies and Procedures for ODFIs & RDFIs		Member: \$699 Non-member: \$1,399	
520	All Three Modules (533OR and 672)		Member: \$1,398 Non-member: \$3,098	
Shipping Charges			Subtotal	
1 to 2 Items \$2.00			9.5% CA Tax (if applicable)	
3 to 5 items..... \$4.50			Shipping	
6 to 10 items..... \$10.00			Total	
11 to 20 items..... \$15.00				

PAYMENT OPTIONS

ACH DEBIT

R/T # _____

DDA Account # G/L Account #

CREDIT CARD Visa Mastercard American Express

Name _____

Signature _____

Card # _____

Expiration Date _____

SEND A CHECK with this order form for the full amount made payable to Western Payments Alliance

Fax or Mail Orders to:

Western Payments Alliance
 685 Market Street, Suite 540
 San Francisco, CA 94105
 (415) 433-1230 ~ Fax: (415) 433-1370
 Email: info@wespay.org