Printing Catalog for

ESCROW & TITLE COMPANIES

by

California Financial Printing

4545 North Brawley Ave, Suite 109 Fresno, CA 93722 (559) 454-8414 (800) 438-1449 (559) 294-1230 Fax www.4printer.com

> A-List Escrow

Small Envelopes

Large Envelopes

Jackets/Pockets

File Folders

Dividers

Pads

Paybooks/Covers

Letterhead/Thank You Notes

RINTING

Labels

Forms

About Us

CALLUSTOREQUESTFREESAMPLES

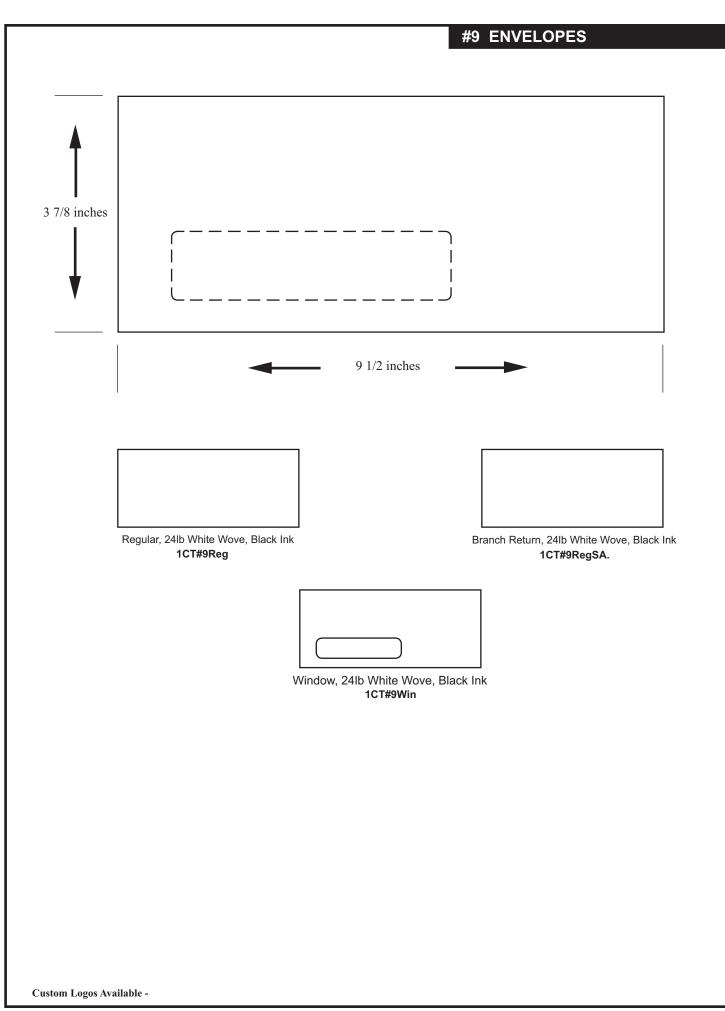
www.4PRINTER.COM

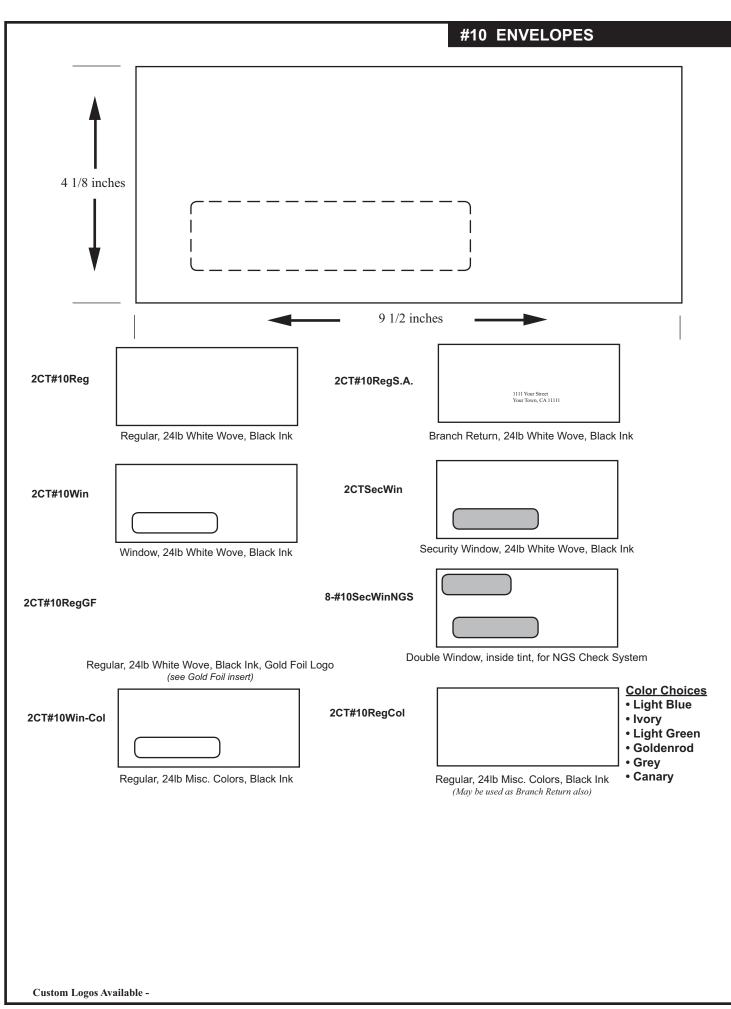
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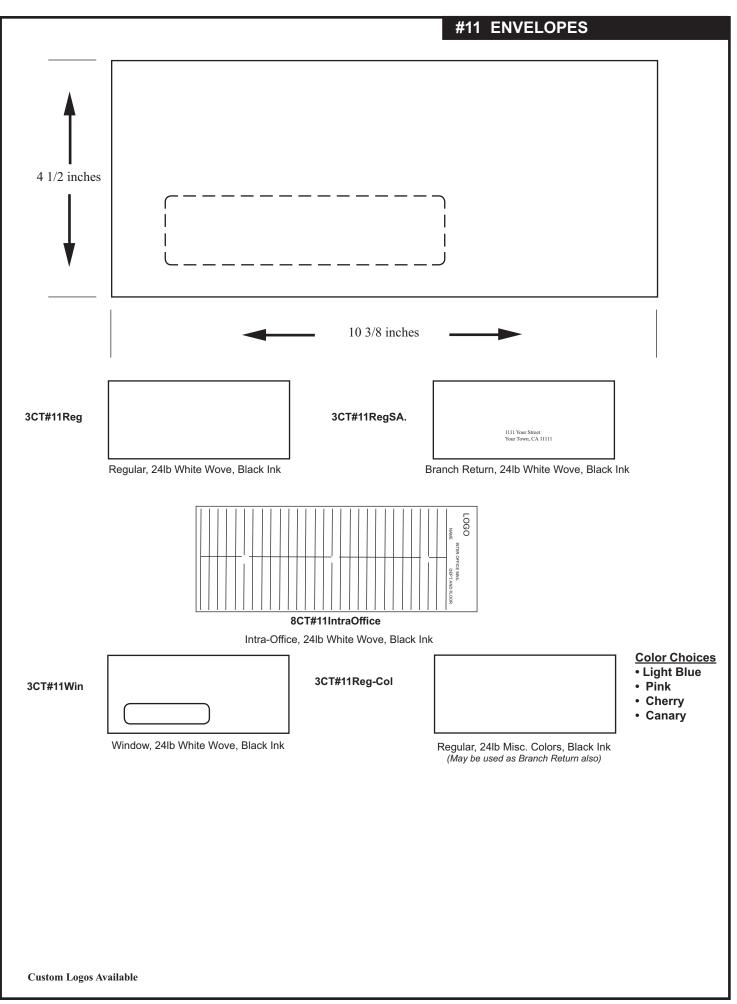
OFFICE: 559-454-8414 | FAX: 559-294-1230 | TF: 800-438-1449

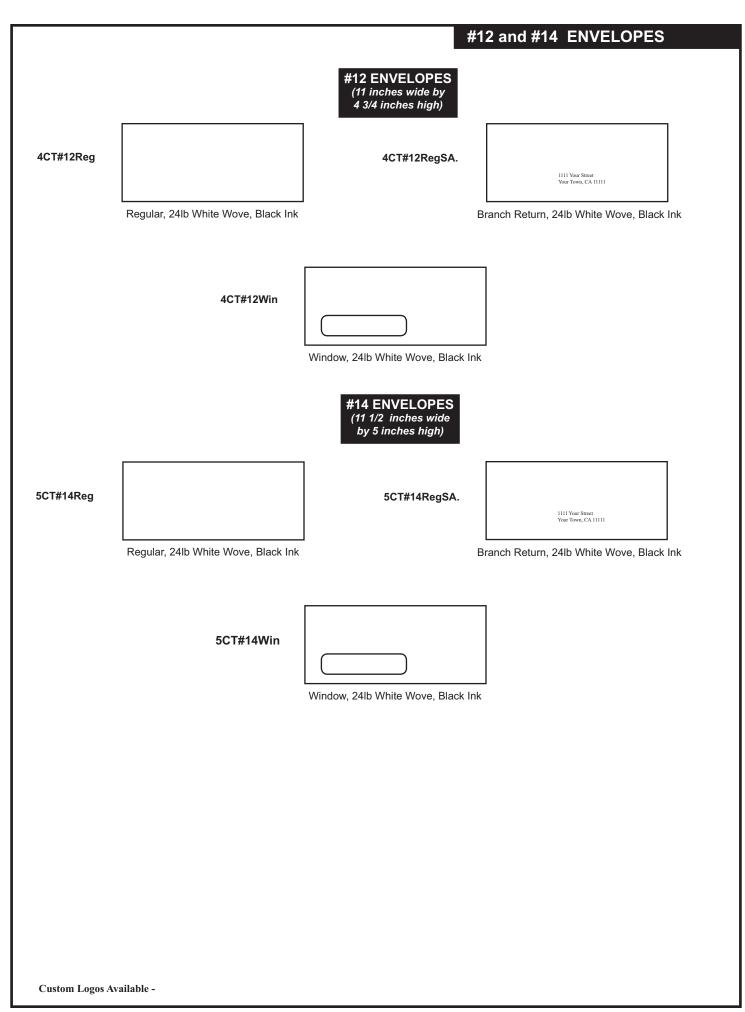
ALIFORNIA TINANCIAL

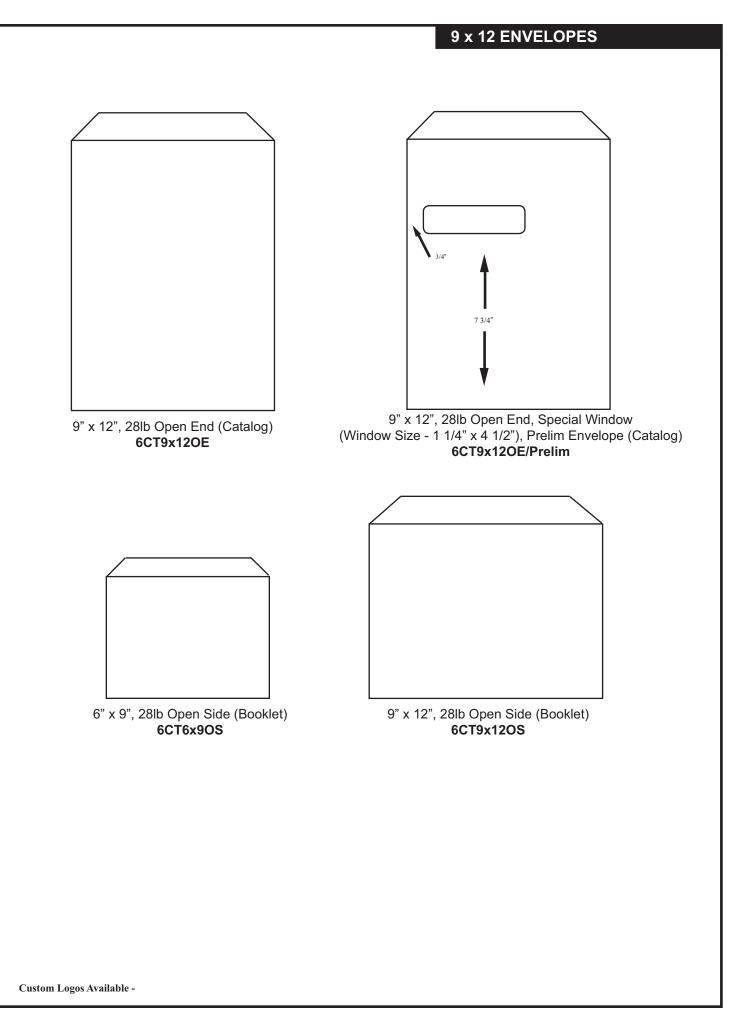
Cardinal Escrow

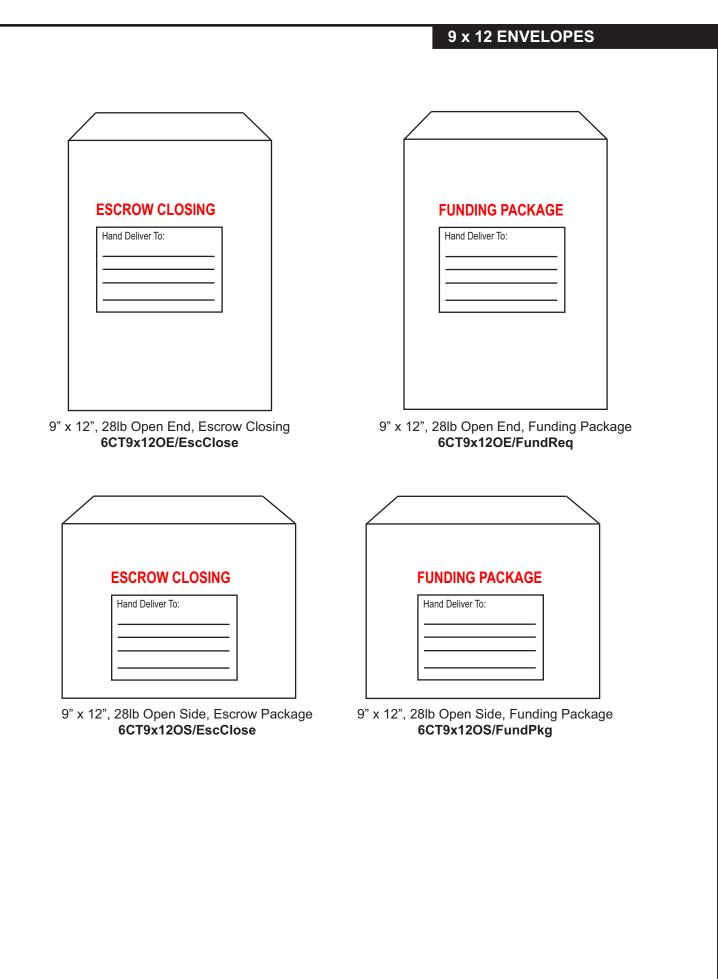


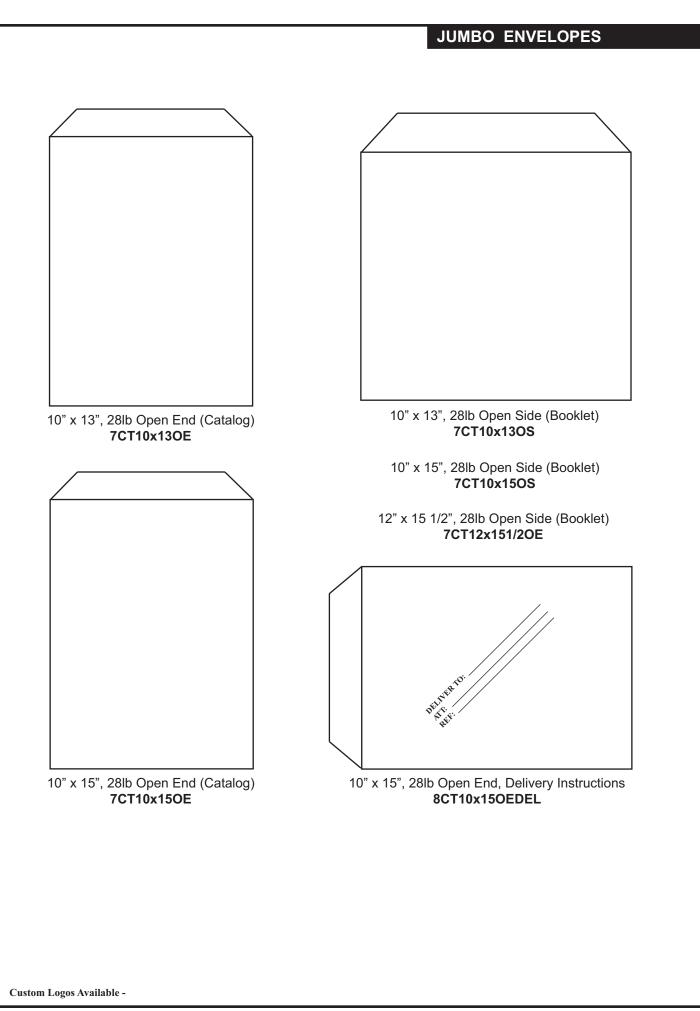




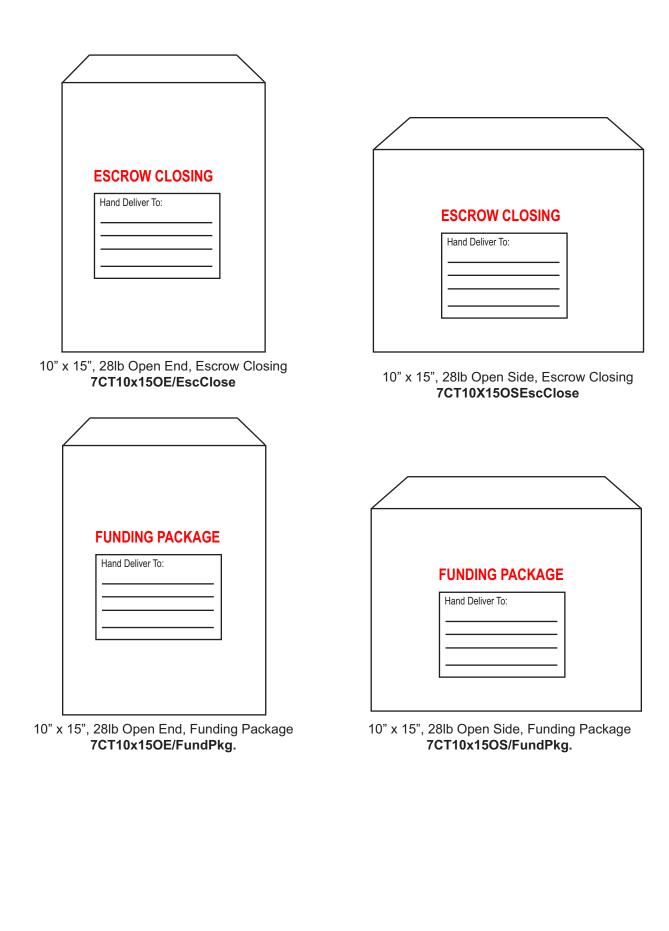




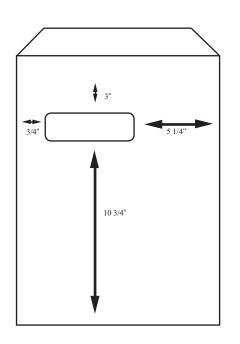


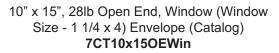


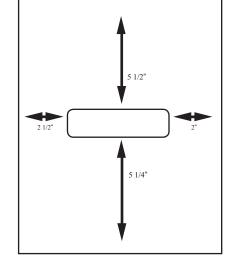




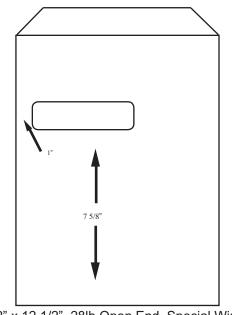
SPECIAL WINDOW ENVELOPES



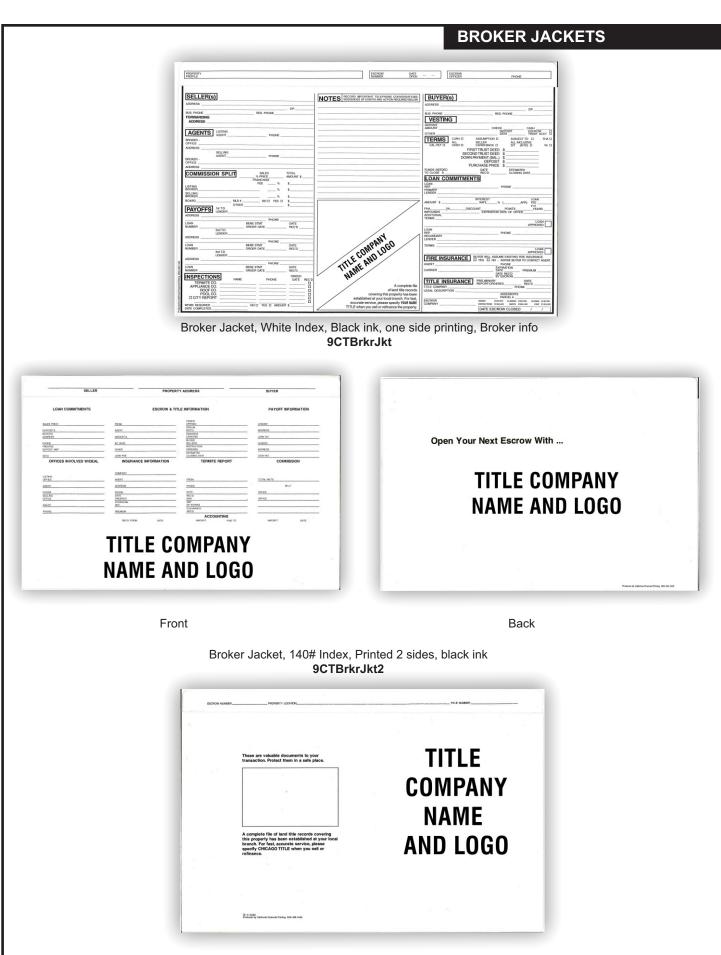






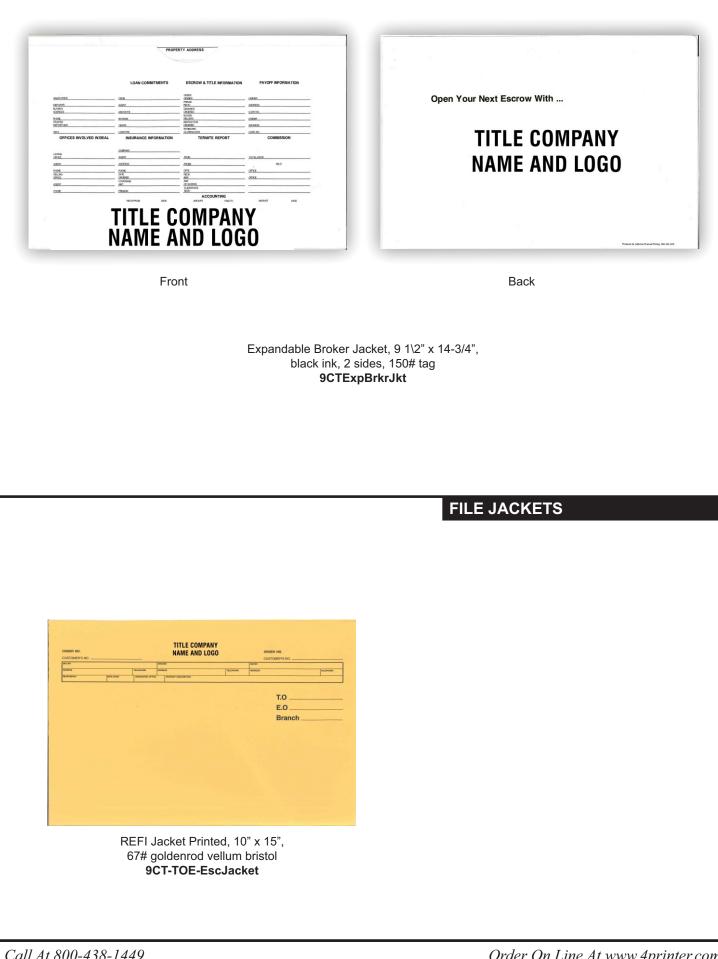




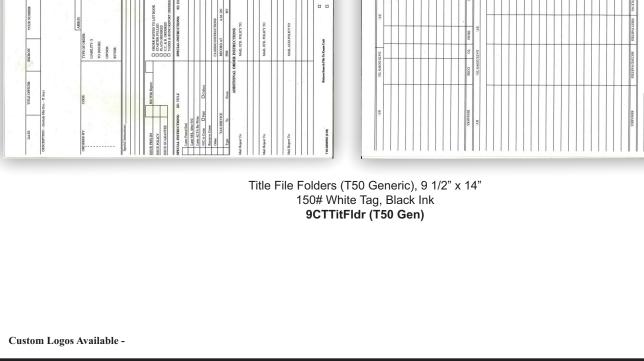


Escrow Jacket (TE 11), White Index, Black ink, one side printing, Escrow info 9CTEscJkt (TE11)

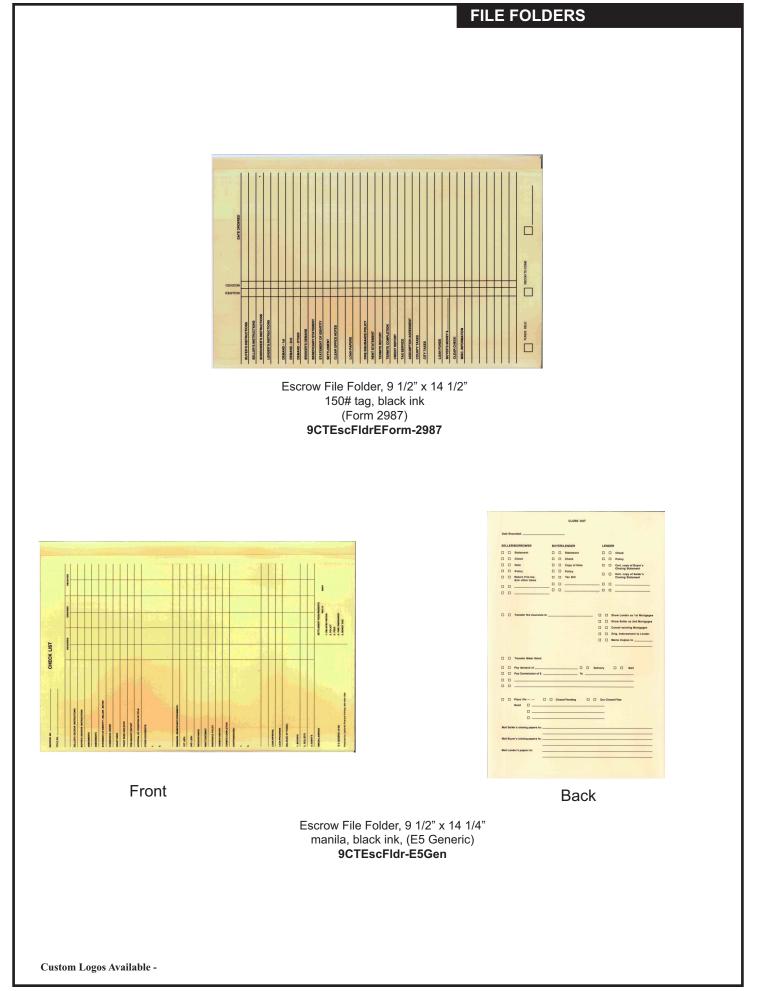
POCKET/EXPANDABLE FOLDERS



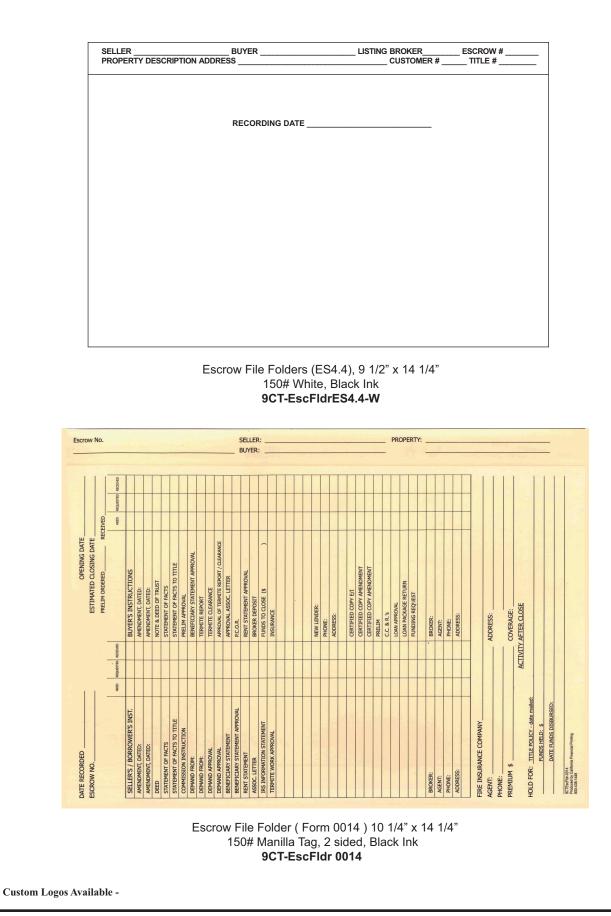




CHAIN SHEET



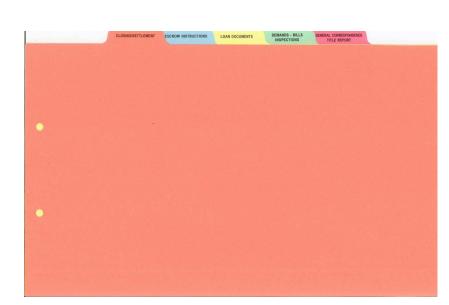
FILE FOLDERS



FILE FOLDERS

DEMAND - 1ST		1	DATE ORDERED	
DEMAND - 1ST DEMAND - 2ND	+			
DEMAND - 2ND DEMAND - OTHER	+			
DEMAND - HOMEOWNERS	+			
BROKER'S DEMAND		-		
BENEFICIARY STATEMENT	+			
STATEMENT OF IDENTITY	++	+		
CLEAR OFFICE NOTES				
LOAN PAPERS				
FIRE INSURANCE				
BUYER'S INSTRUCTIONS				
SELLER'S INSTRUCTIONS				Escrow File Folder, 9 1/4" x 14
BORROWER'S INSTRUCTIONS				150# Manila Tag, black ink
LENDER'S INSTRUCTIONS				9CT-PLFIder
LOAN FUNDS				
BUYER'S FUNDS				
POLICY WRITE-UP	+			
ADDITIONAL INSTRUCTIONS	+	_		
RENT STATEMENT	+ +	_		
TERMITE REPORT	+	_		
TERMITE CLEARANCE	+	_		
INSPECTIONS - OTHER	+ +			
CITY/COUNTY TAXES	+			
TAX SALE/ASSESSMENT SUPPLEMENTAL TAXES	+			
SUPPLEMENTAL TAXES	+			
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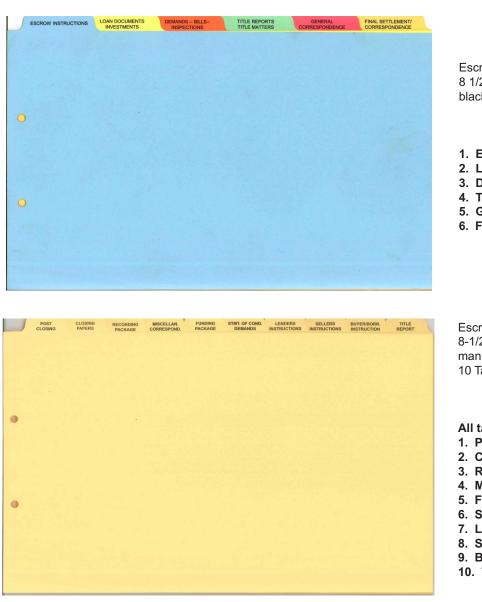
ESCROW DIVIDERS



Escrow Dividers 8-1/2" x 14" w/side tabs, black ink on tabs, 5 Tabs per set

8CTIndDiv(5)

- 1. Closing/Settlement peach
- 2. Escrow Instructions blue
- 3. Loan Documents canary
- 4. Demands/Bills/Inspections green
- 5. General Correspondence/Title Report pink



Escrow Dividers, 8 1/2" x 14" w/side tabs, black ink on tabs, 6 Tabs per set

8CTIndDiv(6)

- 1. Escrow Instructions blue
- 2. Loan Documents/Investments canary
- 3. Demands/Bills/Inspections peach
- 4. Title Reports/Title Matters green
- 5. General Correspondence pink
- 6. Final Settlement/Correspondence ivory

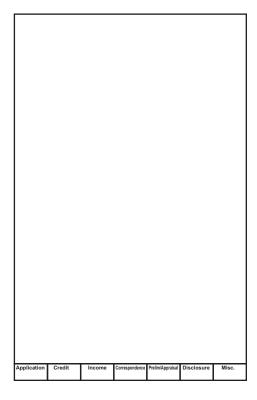
Escrow Dividers 8-1/2" x 14", black ink on tabs, manila stock,two-hole punch on side 10 Tabs per set

8CTIndDiv(10)

All tabs are manila

- 1. Post Closing
- 2. Closing Papers
- 3. Recording Package
- 4. Misc. Correspondence
- 5. Funding Package
- 6. Stmt. of Cond. Demands
- 7. Lenders Instructions
- 8. Sellers Instructions
- 9. Buyer/borrow Instructions
- 10. Title Report

Closing	Misc.	Contingency	Inspections	Disclosures	Prelim/CCR's	Contract
Documents		Removals	Reports			Documents



Escrow Dividers, Broker's 8-1/2" x 14", black ink on tabs, white stock 7 Tabs per set

8CTIndDiv(Broker)

All tabs are white

- 1. Closing Documents
- 2. Misc.
- 3. Contingency Removals
- 4. Inspections Reports
- 5. Disclosures
- 6. Prelim/CCR's
- 7. Contract Documents

Escrow Dividers, Lender's 8-1/2" x 14", black ink on tabs, white stock 7 Tabs per set

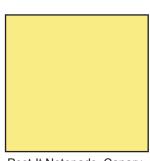
8CTIndDiv(Lender)

All tabs are white

- 1. Application
- 2. Credit
- 3. Income
- 4. Correspondence
- 5. Prelim/Appraisal
- 6. Disclosures
- 7. Misc.



5" x 7" Pad, Canary, 50 sheets to a pad, black ink 8CTCanPads



PADS

Post-It Notepads, Canary, 50 sheets per pad 8CTPNotes

IMPORTANT

PLEASE SIGN YOUR NAME EXACTLY AS IT IS TYPEWRITTEN AND ACKNOWLEDGE THIS DOCUMENT IN THE PRESENCE OF A NOTARY PUBLIC.

ATTENTION NOTARY PUBLIC

YOUR NOTARY SEAL EMBOSSED OR STAMPED, MUST BE PRINTED IN ITS ENTIRETY AND MUST NOT OBSCURE ANY PRINTED MATTER ON THIS DOCUMENT. FAILURE TO COMPLY MAY CAUSE REJECTION BY THE COUNTY RECORDER.

LOGO AND NAME

Notary Pads, 3" x 5 1/2" White, red ink. Old#: 9CTF30

PLEASE NOTE

It is necessary that this document be signed and aknowledged before a Notary Public. Please sign your name exactly as it is typewritten.

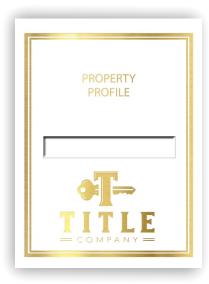
TEF 31 (4-94)

Notary Pads, 3" x 5 1/2" Pink, black ink. 9CTF31

PAYMENT BOOKS/PROPERTY PROFILES



Payment Booklets 5 1/2" x 3 5/8", 8 pages 9CTFPaybooks



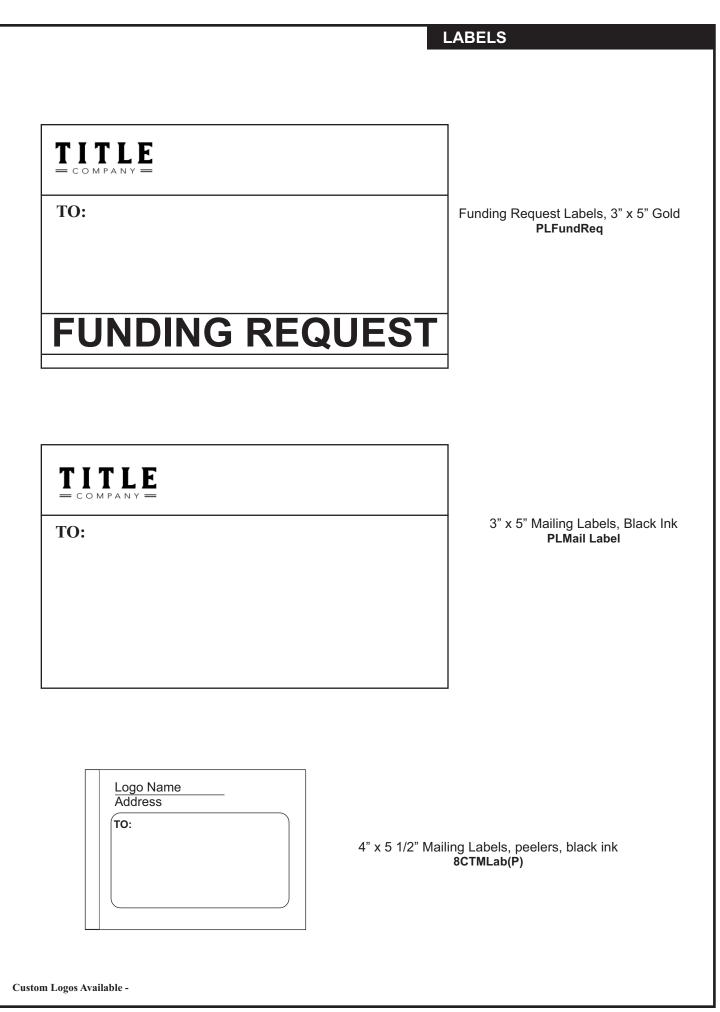
Property Profiles, white w/gold foil 9CTPropProf



Presentation Folders, 2 pockets inside, white w/gold foil 9CTPresFldr

LETTERHEAD/THANK YOU NOTES





LABELS



Chicago Title 1 1/2" Circle Gold 1,000 per roll 9CTLab-10





Castle 1 1/2" Circle Gold 1,000 per roll 9CTLab-12



Thanks for Using Labels, 2" x 3" Oval Gold 1,000 per roll 9CTLab-19



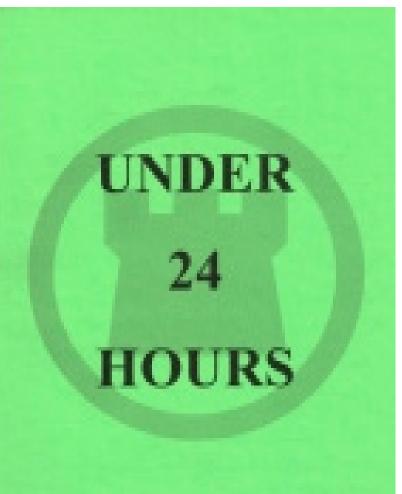
Where the insured..., 1 1/2" Circle Gold 1,000 per roll 9CTLab-13



Commission Check Labels, 2" x 3" Oval Gold 1,000 **9CTLab-20**



The Quality goes in..., Starburst Circle Gold 1,000 per roll 9CTLab-15

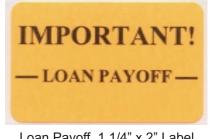


LABELS

Under 24 Hours, 5 1/4 x 4 1/4 Green 250 per package **9CTLab-16**



Check Enclosed Labels, 2" x 3" Gold 1,000 per roll 9CTLab-21



Loan Payoff, 1 1/4" x 2" Label Flour. Orange 1,000 per roll 9CTLab-26

LING DATE AND TIN	IE.		ORDER NO.			
INST	1st PARTY	2nd PARTY	INST. NO.	BOOK AND PAGE	RECORDING AMOUNT	D.T
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						+
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		7				+
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				GRAND TOTAL		
			TITLE COMPAN	NY		
7.04	APPROVED BY GENERIC 3 PT (1-94)			REQU	IISITIONED BY	

RECORDING - ADVANCE

AMOUNT

9CTFT310Gen - Recording Advance Slips, 3 part

COMPANY		ESCROW RECEIPT		Receipt Number
BANK CODE	E		TEAM DOC.	#
ESCROW NUMBER:			DATE	
RECEIVED FROM:				\$\$
FOR THE ACCOUNT O	DF:	a a co d		
Check-Wire-Draft	Maker	Bank-ABA-Branch	Account Number	Amount
			CASH	AFTER HOURS

9CTFormE70 - Escrow Receipt, 4part, NCR (white, canary, pink, goldenrod)

* Voucher Number (6)	* Trans Type	* Vendor Number (6)	Vendor Na	ime (25)
Purchase Order # (6)	Invoice No. (8)	/ / * Invoice Date	\$	Check Number (9)
Uue Days (3) Uue Days (3) Uue Days	Date		(20)	
* Income Code (12)		Description		* Amount
			<u></u>	
-				
	in all			
Requestor Signature	/ Date	F	Purchase Approval	/ / Date
	1	1		1 1
Reconciled By	Date	F	ayment Approval	Date
* Required Input Fields				
		COPY-File Copy 0	ANARY COPY-Posting	

9CTFormE7404 - Payable Requisition, 2 part (white, canary)

Custom Logos Available -

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FORMS

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	TITLE	COMPANY	
			Time Limit
Escrow No.		Seller	
Date		Address	DUONE
Escrow opened by M	fail	Will address change?	PHONE
In person		_ Buyer	
St. Address			PHONE
SALE-LO	AN	Will address change?	PHONE
Paid Outside of Escrow to		<u>s</u>	ISSUE:
Cash Deposited		S	(CLTA)
Balance of Cash Through Escrow Trust Deed of Record		\$	OWNERS;
New First Trust Deed		\$	LOAN; JT PRO;
Second Trust Deed		S	
2		<u>s</u>	
		S	ALTA; FOR \$
		Total \$	1 0 K V
On the following described land			
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() Tax 19	19,		
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9CTFormE-41 - Worksheet, 8 1/2" x 14", 20# white bond.

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Type of Document	Grantor or Trustor F	Recording Fee Transfer Ta	ax Monument Fee	2 Series No.	9CTF314 - 4-Part, NCR (white, yellow, pin goldenrod)
Remarks: T314 4Pt (2-94) WHIT	re - escrow yellow	- RECORDING PINK - POLIC	ZY GOLDEN	NROD - ESCROW	
T I T L E			Outry No.]
	Recording Fee	Recording Time	Order No		9CTFT315 - 3-Part, NCR (white, yellow, pir
Total			Recorded By		
Incoming Wire Transfer	WIRE TRANSFERS	S/DIRECT DEPOSITS]
Direct Deposit Outgoing Wire Transfer "Trans * Bank Type (2) Code	* Escrow Number (9)	/ Date	, , * Amour	,	9CTFormE7414 - Wire Transfers/Direct Depe 2-Part, NCR (white, yellow)
Sending Instructions:	Bani	*Payee/Re k Name	eceived From (20)	nt Number	
Bank Contact Information:	,	Additional Instructions		Time	
Confirmation	Ν	Name Si	T ignature of Receiver/Initi	liator	
*Required Input Fields F.7414 WHITE COPY Es	scrow File YELLOW CC	DPY Confirmation	Signature of Confirme	r	

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800-438-1449.

About California Financial Printing

California Financial Printing is dedicated to meeting the requirements of our customers in an environment where our employees, vendors and partners can reach their full potential while ensuring steady and profitable growth for the company. Complete customer satisfaction is not a goal, rather a journey.

Our Commitments

We have identified certain commitments that are central in our journey:

To our Customers:

We are committed to our customer's satisfaction. In a customer-focused company such as ours, the emphasis is on whether or not our products and services meet our customer's expectations and requirements. Feedback from our customers is a critical part of our success. Success in increasing our customer's satisfaction will be demonstrated by repeat business, new business and referrals.

To our Employees:

We are committed to an environment that promotes participation and self-motivation; where integrity, respect and trust are a way of life.

To our Vendors and Partners:

We are committed to our vendors and our partners success and realization of mutual goals. Our vendors and partners are vital components in reaching our goals of complete customer satisfaction. Communicating our needs effectively, adapting our ordering policies and procedures to ensure consistent and smooth delivery of products and services, and prompt payment for products and services will demonstrate our commitment to the success of our vendors and partners.

To our Community:

We are committed to raising the quality of life in our community, our state and our world by participating in activities, programs and projects dedicated to the completion of such. We are especially committed to activities, programs and projects wherein the primary purpose is to ensure that our children can grow up in a safe, caring and nurturing environment. We hold a fundamental belief that our children are our reason for existence. We are committed to policies and practices supporting our beliefs.

California Financial Printing 4545 North Brawley Ave Suite 109 Fresno, CA 93722

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Terms and Policies

Unconditional Guarantee: Your satisfaction is guaranteed. We're proud of the work we do. And if we don't do it right, we'll make it right. Period.

Terms: Our terms are Net 30. Invoices are dated day of shipment.

Quality Issues: California Financial Printing maintains a quality assurance program through consistent quality control checks at all stages of production, including a rigorous final inspection. If, despite our efforts, a problem does arise, contact us immediately and we will make your order right.

Return/Claims procedures: Stock items that have not been printed, written on, used or altered in any way may be returned to California Financial Printing at any time for a full credit. A restocking charge of 15%, prepaid freight amount, and return freight will be deducted from the credit. This applies only to "I changed my mind" or "I ordered the wrong item" type of returns. California Financial Printing will otherwise pay for freight for returned goods. California Financial Printing is committed to the resolution of all customer issues within 24 hours of receipt of complaint. Our liability is limited to replacing defective stock.

Standard Ship Dates: Standard ship dates are listed on California Financial Printing price sheet. While we strive to meet all ship dates, sometimes we cannot. In this case, we will notify you of any anticipated delays. No liability attaches for late order fulfillment. All envelope orders received by Thursday, 2:00 p.m. will be printed and shipped by the following Tuesday, with exceptions as noted on our price list. We will attempt to accommodate all rush requests **at no charge to the customer.**

Artwork/Copy Changes: All artwork and copy changes are at a reasonable charge to customer.

Case lots: Unless otherwise indicated, California Financial Printing reserves the right to ship in case quantities closest to actual amount ordered. If, due to case shipping policy, your order falls below a price break, you will receive the price most beneficial to you.

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