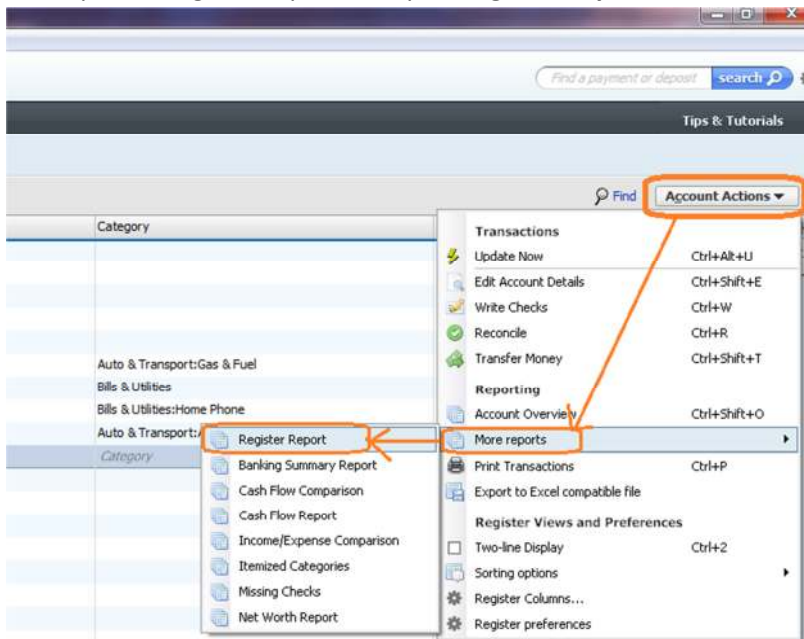


How to print Quicken checks on the blank check paper

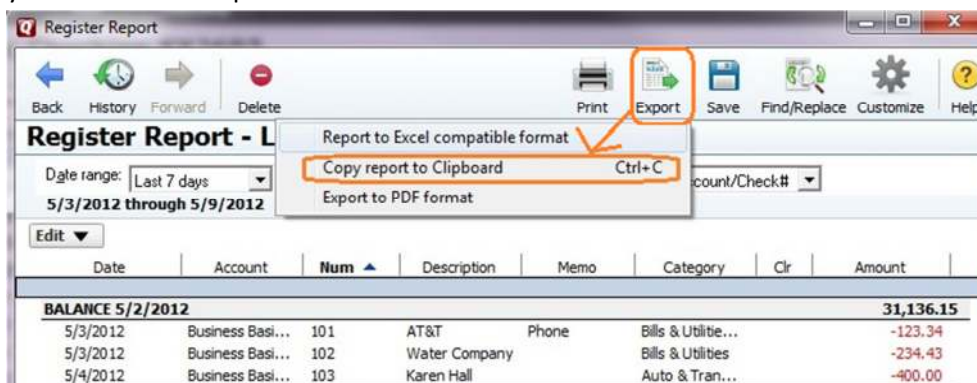
ezCheckPrinting check writer can print checks on the blank check paper to save user's money on pre-printed checks. Here is the step by step guide on how to export check data from Quicken and import them into ezCheckPrinting software. Learn more at www.halfpricesoft.com

Step 1: Export check data from Quicken to .csv file

- Start Quicken, open the checking account and click the right button “Amount Actions->More reports->register report” to open **Register Report**



- On the Register Report screen, click the button “Export->Copy Report to Clipboard” to copy your data to the clipboard.



- Open Microsoft Excel, then paste the report there (Ctrl+V).
- Delete the report title, summary data and empty space. You just need to keep **the headers and check data**.

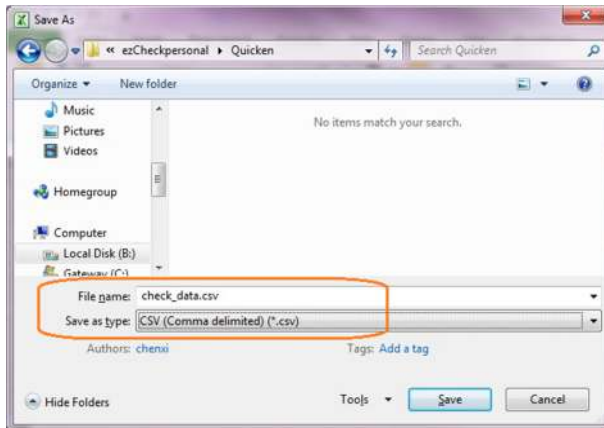
Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 4/28/2012							31,137.15
5/1/2012	Business Basic Checking XX2693	100	Tom Z		Auto & Transport:Auto Insurance		-1
5/3/2012	Business Basic Checking XX2693	101	AT&T	Phone	Bills & Utilities:Home Phone		-123.34
5/3/2012	Business Basic Checking XX2693	102	Water Company		Bills & Utilities		-234.43
5/4/2012	Business Basic Checking XX2693	103	Karen Hall		Auto & Transport:Gas & Fuel		-400
4/29/2012 - 5/5/2012							-758.77
BALANCE 5/5/2012							30,378.38
TOTAL INFLOWS							0
TOTAL OUTFLOWS							-758.77
NET TOTAL							-758.77

- Quicken always displays outflow amount in negative value. You can correct it manually or use formula to correct it.

Date	Account	Num	Description	Memo	Category	Clr	Amount
5/1/2012	Business Basic Checking XX2693	100	Tom Z		Auto & Transport:Auto Insurance		1
5/3/2012	Business Basic Checking XX2693	101	AT&T	Phone	Bills & Utilities:Home Phone		123.34
5/3/2012	Business Basic Checking XX2693	102	Water Company		Bills & Utilities		234.43
5/4/2012	Business Basic Checking XX2693	103	Karen Hall		Auto & Transport:Gas & Fuel		400

Good check data

- Click the top menu "File->Save as" to save this file as csv file (Comma delimited file). Close this file.



Step 2: Import check data to ezCheckPrinting and print checks

- Start ezCheckPrinting software and click the top menu “Import/Export->Import Checks” to open Import Checks screen.
- Follow the step by step instructions to import data. Close this screen.

- Select the new checks from list, click the “PRINT” button to print checks.

Selected	Check No.	Payee	Serial Num	Check Amount	Memo	Note1	Note2	Check Date	PayeeName	PayeeAddress	PayeeAc
<input checked="" type="checkbox"/>	103	Karen Hall	49	400		Business	(null)	5/4/2012	(null)	(null)	(null)
<input checked="" type="checkbox"/>	102	Water Co	48	234.43		Business	(null)	5/3/2012	(null)	(null)	(null)
<input checked="" type="checkbox"/>	101	AT&T	47	123.34	Phone	Business	(null)	5/3/2012	(null)	(null)	(null)
<input checked="" type="checkbox"/>	100	Tom Z	46	1		Business	(null)	5/1/2012	(null)	(null)	(null)
<input type="checkbox"/>	1036	AT&T	41	12				5/7/2012			