Datafaction
Specialized Accounting Solutions

DISCLAIMER FOR CHANGING THE CHECK DATE

A client may determine to have the original date changed along with the corresponding journal date. The process of changing a date in this manner is generally not recommended, and should only be considered after careful evaluation. Due to the interactive capabilities of the Datafaction system, a transaction in one file can affect the many different files. There is the possibility that data could be corrupted. Should you, the client, wish Datafaction to manipulate the data to set the journal numbering sequence higher or lower, Datafaction can do so only under the following conditions:

1) After reviewing the particular circumstances, Datafaction determines the request to be reasonable.
2) An authorized person of your firm provides us with this signed authorization to remove the check completely.
3) The firm making the request assumes all responsibility and liability for any and all resulting occurrences relating to changing the journal numbering sequence, and Datafaction assumes no responsibility.
4) All time for performing this process, as well as resolving any problems which may occur as a result of having performed said process, will be billable to you, the client.

If you wish to have this function performed, please complete the following:

Logon: _____ **Client Code:** _____

Check Number: _____ **Bank Number:** _____

Change Date: **From:** _____ **To:** _____

Name: _____ **Position:** _____
(print or type) (print or type)

Name of Firm: _____
(print or type)

Authorized Signature: _____

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