

TIP CARD – CONVERSION

Store #

Check Authorization

1. Press the green OK key.
2. Scroll down to Applications.
3. Select Checks.
4. Select Guarantee.
5. Enter the check amount.
6. Scan the check through the scanner.
7. Enter the State Code.
8. Enter the ID or DL Number.
9. The terminal will connect for approval.

Batch Settlement

1. Press the green OK key.
2. Select Settlement.
3. Select Settle Daily Batch.
4. The terminal will settle any credit/debit transactions then settle the check transactions and upload the check images.

State and Numeric Codes

AK 24	DC 32	IL 45	ME 51	ND 48	OH 60	TN 86	WV 98
AL 23	DE 33	IN 46	MI 78	NE 76	OK 38	TX 89	WY 99
AR 27	FL 35	KS 57	MN 54	NH 84	OR 79	UT 37	MP 55
AZ 21	GA 41	KY 59	MO 75	NJ 71	PA 81	VA 82	PH 66
CA 22	HI 44	LA 52	MS 40	NM 36	RI 50	VT 53	MP=Military ID
CO 26	IA 47	MA 34	MT 39	NV 70	SC 49	WA 92	PH=Business
CT 28	ID 43	MD 58	NC 56	NY 69	SD 73	WI 94	

Dejavoo Z8 (shown here)
and Dejavoo Z11



This tip card is provided solely as a courtesy to YOUR STORE(s). Please refer to your Service Agreement and any applicable addenda for a complete list of requirements. All the terms and conditions of the Service Agreement, any applicable addenda and the Confirmation Letter apply.

For 24-Hour Customer Service

Call 1-800-552-1900

www.cross-check.com

SAY *Yes* TO CHECKS®

