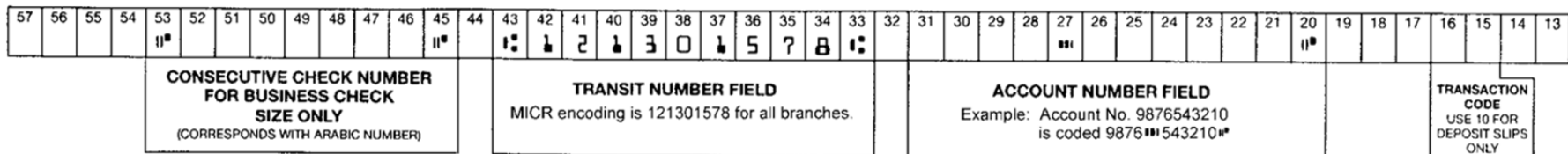
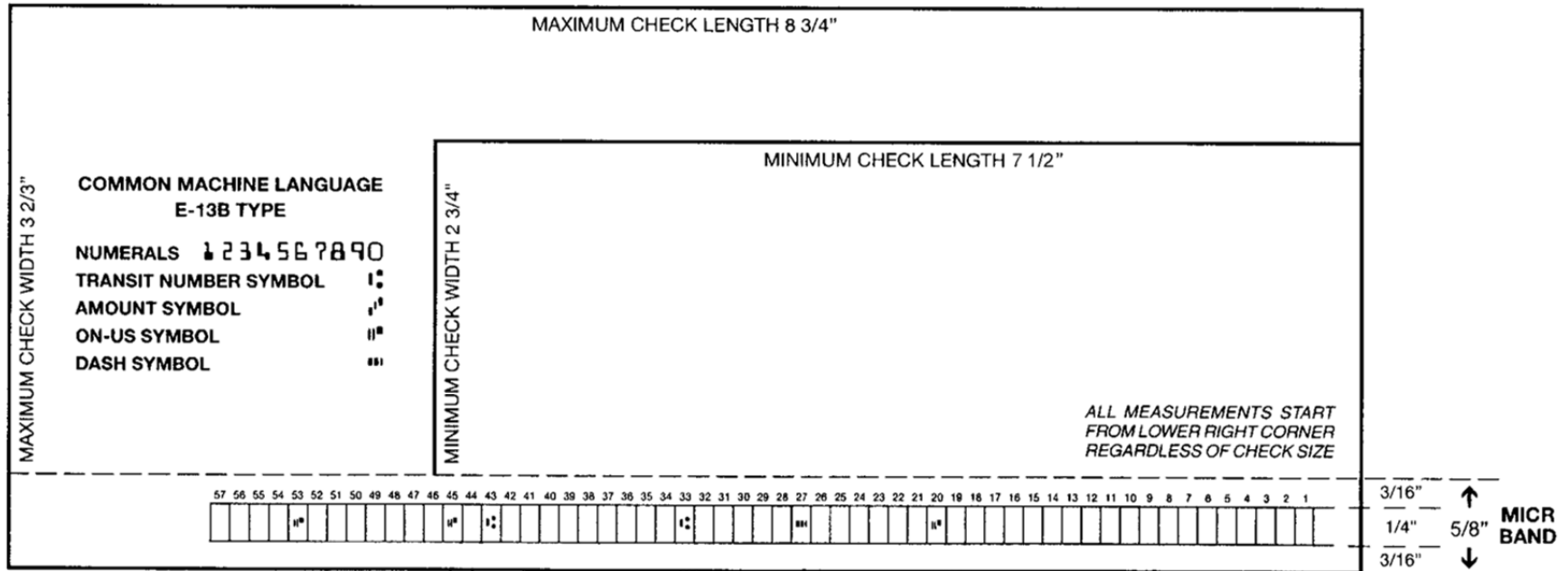


ACCOUNT TITLE	ACCOUNT NUMBER	TRANSIT NUMBER	ROUTING NUMBER
		121301578	59-157/1213



PRINTING THE CODE

The exact sequence of all magnetic characters is shown above. The common machine language must be printed in E-13B type with magnetic ink in accordance with Bank specifications.

THE MICR BAND

An area 5/8" deep by 7" long is reserved for the common machine language characters. No other magnetic ink printing may appear in this area. Non magnetic ink may appear in the shaded area provided it does not extend into the 1/4" wide magnetic printing band reserved for the coded characters.

The check printing specifications contained here may be helpful to you when placing your order of personal checks. Please present these printing specifications to your printer.

TO THE PRINTER:

Please note the check printing requirements outlined below. See personal check diagram on page 1.

Transit Number: The MICR encoding is 121301578 for all Central Pacific Bank branches. Place the Transit Number 121301578 in positions 34 through 42. Place the Transit Number symbol (⦿) in positions 33 and 43. See personal check diagram on page 1.

Routing Number: The routing number is 59-157/1213. Place the Routing Number near the upper right corner of the checks. See sample check below.

THE BUTTERFLY CORPORATION 1234 ALOHA LANE HONOLULU HI 96817 (808) 544-1234	NO. <u>001002</u>
	DATE _____ 59-157/1213
PAY TO THE ORDER OF _____	\$ _____
	Dollars
CENTRAL PACIFIC BANK P.O. Box 3590, Honolulu, HI 96811 808-544-0500 800-342-8422 (Toll-Free) cpb.bank	
FOR _____	
⑈001002⑈ ⦿121301578⦿ 2120⑈000106⑈	

Central Pacific Bank Name or Logo: The Bank name or logo is normally placed in the upper right section of the checks to the left of the Routing Number. Include the Bank's Internet address URL and telephone numbers below the Bank name or logo as shown in the sample check above.

Please contact your account officer or your branch of account for any questions, or to request a copy of the Bank's logo to incorporate into the checks or deposit tickets.

NOTE: We also request that you provide a sample draft of the check and deposit slip for testing purposes.

Check Serial Number: This field is used for check numbering or when serially numbering deposit tickets. These numbers appear on the customer's account statements. Place the On-U's symbol (⦿) in positions 45 and 53. Place the check or deposit serial number in positions 46 through 52. Right justify the serial number and zero-fill to the left-hand On-U's symbol.

Deposit Tickets: A mandatory transaction code of 10 is required in positions 15 and 16 on all deposit tickets. See business check diagram on page 1.

Account Number: The account number contains ten (10) characters. Place the account number in positions 21 through 31. Place the Dash symbol (⦿) in position 27. Also place the On-U's symbol (⦿) in position 20.

For example, Account Number 9876543210 is formatted as 9876⦿543210⦿

Paper Size and Weight: See business check diagram on page 1 for minimum and maximum check sizes. The optimum paper weight is 24 lbs.