

After you receive have your Contract Proof and are satisfied with the result, you're required to approve it online, so that we will store it in our archives and use it later as a guide when you're ready to place your order.

Step 01 - Go to ORDER Now > Contract Proof > Approve

1.1

Contract Proof Order

Please check the box to approve the Contract Proof Order: 3 record(s) found.

Select Contract Proof Order

Check the box to select contract proof to approve.

	Job #	File Name	Qty	Size	Paper Material	Date Expire
<input checked="" type="checkbox"/>	J810-67052	1.pdf(10)	1	A2 (420mm x 594mm)	Coated	29-12-2011
<input type="checkbox"/>	J810-67759	A2 custom text.pdf	1	420mm x 650mm	Coated	29-12-2011
<input type="checkbox"/>	J810-67760	A2.pdf	1	420mm x 650mm	Coated	29-12-2011

Acknowledge Acceptance

Read Contract Proof Terms & Conditions and check the box to agree.

☒ I have fully read and agreed to the Term & Conditions of this contract proof.
[View Terms & Conditions.](#)

User Name : admin
 Password :

Approve

Key-in your Username and Password before hitting "Approve".

Approve

Click Approve to approve your contract proof order.

1.2

Contract Proof Approved List

Job # :
 File Name :
 Date Order From : 06 / Dec / 2011
 Date Order To : 06 / Jan / 2012

Search

1 record(s) found.

Job #	File Name	Qty	Size	Paper Material	Date Expire
J810-69938	100000_A2_101211.pdf	1	350 x 510mm	Coated	31-12-2012

What Happen Next...

Once you approve a contract proof, it is recorded and stored for a fix period of time on our server. When placing a print order for the product you requested a contract proof for, you are required to indicate the Contract Proof Order Code in the order form to enable us to retrieve the correct contract proof to use as a *guide for your print.

*Terms & Conditions apply.

See [How to select contract proof for print output](#) for more info.

Contract Proof Flow

