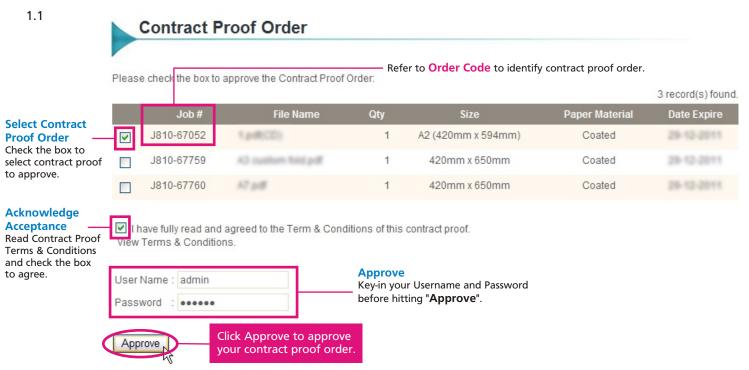
After you receive have your Contract Proof and are satisfied with the result, you're required to approve it online, so that we will store it in our archives and use it later as a guide when you're ready to place your order.

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



1.2 Contract Proof Approved List Job# File Name Date Order From Dec Date Order To 2012 Jan Search 1 record(s) found. Paper Material Job# File Name Qty Date Expire J810-69938 (sccalen_A3_161211.pdf) 350 x 510mm Coated



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.

See <u>How to select contract proof for print output</u> for more info.

Contract Proof Flow





^{*}Terms & Conditions apply.