GENER	AL JOB REQUIREMEN							
☐ New Jo	b#	□ I	PU Job#					
Client:		Sal	Sales Rep/CSR:					
Job Descri	iption:							
File Info:	☐ CD ☐ Master Files	Sales Folder_		Creative#				
	Media Platter							
	☐ FTP - Explicit ☐ FT	P - Open Access Ot	her					
		Flat Size	Folded Size					
	Description	Pgs. (W x H)	(W x H)	Colors Bleeds				
				□ Y □ N				
				Y N				
				UYUN □Y□N				
	CEL Danas Ctacks							
L FSC	SFI Paper Stock:							
Konica:	Perfect Bound Sadd	le Stitch						
Indigo:	Static Varia	ble						
Laser:	Static Varia	ble						
☐ New Di	ie CAD#	Standing Die#		PU Job#				
			Size:Vendor:					
	structions:							
Preflight I								
Fonts: Missing Corrupt Unembedded								
Fonts.	iviissiiig iii Corrupt iii	Onembedded						
Images: Missing Corrupt Low Res RGB Profiles								
Other:	☐ No Bleed ☐ Different T	rim Size						
Notes to	Prep:							
	•		J., 140	ala				
			Initi Dat					
			Dati	G				
PREME	DIA JOB PLANNING							
Layout:	New Picked IIn	Picked Up & Altered	avout is complete					
Layout: New Picked Up Ricked Up & Altered Layout is complete								
Folio Patt	tern:	1, Page 2, Page 3	, B,C	, 3, InBC, BC				
☐ FC, InFC, 3, 4, 5, InBC, BC ☐ FC, InFC, A, B, C, InBC, BC ☐ FC, InFC, i, ii, iii, InBC, BC ☐ FC, 1, 2, 3, 4, BC								

PREMEC	DIA F	ILE ASS	EMBLY AND PROOFING					
R1	R2	R3	Checklist:					
			Layout matches job specifications outlined on ticket					
			Checked document for bleed, re-flow, colors, trap and page size					
			Created die line/aqueous impo files on seperate layer, named properly					
			Checked file against standing die line					
			PDF file created					
			Posted files to InSite					
			ScreenDot Proof					
			Epson					
			Konica					
			Improof					
			Black & White Color Separations					
			Indigo ***PDF file checked for issues then exported to JLT folder and removed from press					
			Folding proof made and properly marked for production					
			Proof checked and approved for postal specifications					
			FSC/SFI approval checked					
Notes:								
				Initials:				
				Date:				
				SSOE Initials:				
				SSOE Date:				
PREMED	DIA P	LATING						
R1	R2	R3	Checklist:					
			Postal approval provided for mail piece. ***Must have before plating					
			FSC/SFI approval provided. *** Must have before plating					
			Verified quantity, layout, forms, press marks and colors before plating					
			VPS checked before plating					
Press:		Qty:	Coating:	Line Screen:	Blanket	Qty:		
☐ Jet			☐ Coated ☐ Uncoated ☐ UV	☐ 175 ☐ 200 ☐ Stoc	_ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
☐ <b>629</b>			☐ Coated ☐ Uncoated ☐ UV	☐ 175 ☐ 200 ☐ Stoc	_ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
<u>540</u>			☐ Coated ☐ Uncoated ☐ UV	☐ 175 ☐ 200 ☐ Stoc	_ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
☐ <b>640</b>			☐ Coated ☐ Uncoated ☐ UV	☐ 175 ☐ 200 ☐ Stoc	_ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
☐ Full Wel	b		☐ Coated ☐ Uncoated ☐ UV	☐ 175 ☐ 200 ☐ Stoc	_ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
☐ Half We	b		☐ Coated ☐ Uncoated ☐ UV	☐ 175 ☐ 200 ☐ Stoc	_ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Notes:								
				Initials:				
Date:								
1				Dato.				