



Stop Payment Request for a Cheque

Please indicate which type of cheque for this request: Counter cheque* Personal cheque

Date / / (dd/mm/yyyy)

Member Number Cheque book linked to account \$

Preferred Title Member Name

Address

City State Postcode

Email/s

Home Phone/s Mobile Phone/s

I/we request Orange Credit Union to stop payment on the following cheque(s)

Cheque Number	Date Drawn	Payee	Amount \$

The reason for this request to stop payment is:

*** Please note: Counter cheques can only be stopped if lost or stolen**

INDEMNITY

Please do not pay on the cheque specified above on presentation. In consideration of your acting on my request I agree to indemnify the Credit Union against claims made by all persons, arising out of the stopped payment on the cheque, claiming to be injured as a result of the Credit Union's acceptance of these instructions. I understand that you cannot act on my request if the cheque has been paid before you received my request.

Please note that Cuscal may charge a fee to your account with us in relation to your stop payment.

Signature 1 _____

Signature 2 _____

OFFICE USE ONLY

If the address has been amended, please complete section below:

Security questions asked and updated Yes No

Address amended: (P & R - edit 'Address Details') Yes No

Other services notified (MyCard, QBE): Yes No

Linked member address updated? Yes No

PERSONAL CHEQUE

Date Loaded: _____ Time: _____

Load CC140 Op No. _____

COUNTER CHEQUE

Op Number _____ Date: _____

Load CC140

DR:15.11.1 _____ (BDS Trans-52)

CR: _____

\$ _____ Date funds processed _____

\$ _____ Date P45 processed _____

Received by: Op. No. _____ Date: _____ Time: _____

Member Signature Verified:

Address details checked: (P & R)

Cheque Link Number: _____