

Stop Payment Request

Postdated Item Notice

Item No./Type	Date of Item/Transfer	Amount	Payable To	Service Fee	Account No.
<input type="checkbox"/> Check _____ <input type="checkbox"/> EFT/ACH	<input type="checkbox"/> Postdated Item				

Request Verification/Renewal

- ☐ Oral Request Teller _____
☐ Written Request
☐ Renewal Request (6 months)

Date of Initial Request

Time Received

Per your telephone request, please sign and date this Stop Payment Request Notice. We must receive this signed form in our office no later than _____ in order for this Stop Payment Request to remain in effect. Please call (800) 336.0284 if you have any questions.

Member Signature

Date

Member Signature

Date

1. Item Description. I request the Credit Union to stop payment on the share draft, check, preauthorized electronic funds transfer (EFT) or ACH draft (Item) described above. I warrant that the Item Description, including the date or scheduled transfer date, its exact amount, the item number, and payee are correct. I understand that the EXACT information on the item is necessary for the Credit Union's computer to identify the item. If I give the Credit Union the incorrect amount or any other incorrect information, the Credit Union will not be responsible for failing to stop payment on the item.

2. Postdated Items. If this Notice involves a Postdated item, as indicated above, I hereby request the Credit Union to Stop Payment on the share draft of check if presented for payment prior to the date of the item. My Stop Payment Notice on a Postdated item is subject to all other terms and conditions for Stop Payment Orders.

3. Stop Payment Order. I agree that the Credit Union will not be responsible for stopping payment unless my Stop Payment Order is received by the Credit Union (1)

within a reasonable time for the Credit Union to act on my order prior to final payment of similar action; or (2) at least three business days before the scheduled date of the preauthorized EFT or ACH Draft. I understand that my Stop Payment Request is conditional and subject to the Credit Union's verification that the item has not already been paid or that some other action to pay the item has not been taken. I understand that my Stop Payment Order will be effective as follows: I may make an oral Stop Payment Order which will lapse within fourteen (14) calendar days unless confirmed in writing within that time. A signed Stop Payment Check Request will be effective for six (6) months. A signed Stop Payment Check Order may be renewed from time to time. For Consumer Accounts a signed Stop Payment Order for ACH/EFT will remain in effect until the earlier of (a) the withdrawal of the stop payment order by the Receiver; or (b) the return of the debit Entry, or, where a stop payment order applied to more than one debit Entry relating to a specific authorization involving a specific Originator, or the return of all such debit Entries. For Non-Consumer Accounts a signed Stop Payment Order for ACH/EFT will remain in effect until the



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earlier of (a) the withdrawal of the stop payment order by the Receiver; or (b) the return of the debit Entry, or, where a stop payment order applied to more than one debit Entry relating to a specific authorization involving a specific Originator, or the return of all such debit Entries, or (c) six months from the date of the stop payment order. I also agree to notify the Credit Union promptly upon the issuance of any duplicate item which replaces the item subject to this order or upon return of the original item. I agree to pay the Credit Union a stop payment fee for each request as set forth above.

4. Indemnification. I agree to indemnify and hold the Credit Union harmless from all costs, including attorney's fees, (to the extent permitted by law) damage or claims related to the Credit Union's action in refusing payment of the item, including claims of any joint owner, payee or endorsee, or in failing to stop payment of an item as a result of incorrect information provided by me.

