



REQUEST FOR STOP PAYMENT ON A MEMBER CHEQUE

Member Details

Member Number \_\_\_\_\_ Account Number \_\_\_\_\_

Title  Mr  Mrs  Miss  Ms  Other (please specify) \_\_\_\_\_

Surname(s) \_\_\_\_\_ Given Name(s) \_\_\_\_\_

Residential Address \_\_\_\_\_

Postal Address: (if different from Residential) \_\_\_\_\_

Contact Details Home \_\_\_\_\_ Mobile \_\_\_\_\_ Business \_\_\_\_\_

Email \_\_\_\_\_

I/We give instruction that the cheque specified below, which has been drawn, is not to be paid upon presentation to the Credit Union, and that in accordance with the terms and conditions contained in the Account Access Options Product Disclosure Statement, I/We indemnify the Credit Union and hold the Credit Union harmless against claims made by any person or persons whatsoever claiming to be injured as a result of the Credit Union's acceptance of these instruction.

It is agreed that these instructions shall not be operative if the subject cheque has been presented to be paid by the Credit Union prior to the time of the receipt of these instructions by the Credit Union.

Cheque Serial Number \_\_\_\_\_ Date Drawn \_\_\_\_\_

Payee \_\_\_\_\_ Amount \$ \_\_\_\_\_

I/We understand that there is a \$50.00 fee imposed by the National Australia Bank if the cheque is presented.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Office Use Only

Received By \_\_\_\_\_ Date \_\_\_\_\_

Completed By \_\_\_\_\_ Date \_\_\_\_\_

