

Stop Cheque Payment Advice

Member Number

Member Name(s)

Member Address

Daytime contact number

Email address

I / we want to place a stop payment on a

Single Personal cheque Corporate (Counter) cheque

Payee

Cheque serial number Date on cheque

Cheque amount \$ Was cheque signed Yes No

Reason for stop

I / we want to place a stop payment on a **range** of cheques (Blank forms only)

From cheque number To cheque number

The cheques were Lost Misplaced Stolen

I / we give instructions that the cheque(s) specified above, which has / have been drawn, are not to be paid upon presentation to Intech Credit Union and that in accordance with the terms and condition, I / we indemnify Intech Credit Union and hold Intech Credit Union harmless against claims made by any person or persons whatsoever claiming to be injured as a result of Intech Credit Union's acceptance of these instructions.

It is agreed that these instructions shall not be operative if the subject cheque(s) has / have been presented to and paid by Intech Credit Union prior to the time of receipt of these instructions by Intech Credit Union. In the instance of the cheque(s) being presented and dishonoured a fee will apply as described in the Fees and Charges Brochure.

Member Signature

Office Use Only

Received by Op. Date Time

Cheque status checked Signature checked

Date stop loaded or book redeemed Member Chequing Diary loaded

Confidentiality – We will treat all your personal data with strict confidentiality in accordance with our Privacy Policy.

For a copy of the policy please contact our Privacy Officer at privacy@intechcu.com.au

Intech Credit Union Limited ABN 70 087 650 191 AFSL 236779