

## STOP PAYMENT REQUEST ORDER FOR CHECKS AND ACH ENTRIES

Credit Union

Date	Member Signature	Print Name	Phone Number
Y ME OR ANY PERSON ACTING	IN CONCERT WITH ME, AND THAT THE SIGNATURE BELOW IS MY	Y OWN PROPER SIGNATURE. I CERTIFY THAT T	HE FOREGOING IS TRUE AND CORRECT.
	TERMS AND CONDITIONS BELOW. I FURTHER DEPOSE AND SAY		
	op payment request, initial here:		
A fee of \$	will be assessed to the membe	r as payment for implementing	this order.
only.	Initial here to indicate that you have contacted the	' '	0 1 0
	commercial transactions. Not for use when checks have lead transactions means stopping all future ACH debit transactions		
	ons means stopping more than one check or more than o	υ ,	,
	on means stopping one check or one ACH debit from set	<b>—</b> ·	·
Stop a Single Trans	saction	s	ebit Transactions (Consumer ACH Only
	llowing Stop Payment types:		
	yment:		
heck Serial Numbe	Provide check serial numbers for POP	, RCK, ARC, and BOC ACH Debits, and C	Check/Share Drafts or Paper Drafts.
	or ("the Company"):		
	///		
			☐ Consumer ☐ Business
	MICR Number:		/pe: ☐ Checking ☐ Savings
	Time:		(*initial below)
			al Request   Cancellation
	D CHECK   CHECK/SHARE DRAFT/PAF	LEK DIVALI     MIIII	en Request 🔲 Renewal

By directing the Credit Union to stop payment on the above transaction(s), the account holder agrees that the Credit Union is not obligated to honor a stop payment request that does not contain accurate information provided in a timely manner. The account holder understands that it is necessary to provide the correct information related to the transaction, and that a failure to do so may result in the payment of the above item. The account holder agrees to hold harmless and indemnify the Credit Union for all expenses, costs, and damages incurred by payment of the above item if such payment is the result of failure of the account holder to furnish any item of information requested above completely, accurately, and correctly, according to the time requirements noted below. If written confirmation is required, oral stop payment orders will cease to be binding after 14 calendar days unless written confirmation is provided to the Credit Union by the account holder within that 14 days period

## Additional Terms and Conditions for Stop Payments of ACH/Electronic Check Items Affecting Consumer Accounts

This stop payment order shall remain in effect until the earlier of (1) the withdrawal of the stop payment order by the account holder, or (2) the return of the debit Entry, or, where a stop payment order is applied to more than one debit Entry under a specific authorization involving a specific Company, the return of all such debit Entries. For PPD Entries, IAT Entries, recurring TEL Entries, and recurring WEB Entries: At least three Banking Days advance notice prior to the expected transfer date of the debit Entry may be required to implement the stop payment request. If the stop payment order is received within three Banking Days of the expected transfer date, the Credit Union will attempt to satisfy the request of the account holder but will not be held liable if sufficient time was not provided. For ARC Entries, BOC Entries, POP Entries, RCK Entries, Single Entry TEL, and Single Entry WEB: The stop payment request must be provided to the Credit Union in such a time and in such a manner as to allow the Credit Union reasonable time to act on the request prior to acting on the debit Entry.

## Additional Terms and Conditions for Stop Payments of ACH/Electronic Check Items Affecting Business (Non-Consumer) Accounts

The stop payment order will remain in effect until the earlier of (1) the withdrawal of the stop payment order by the Receiver; (2) the return of the debit Entry; or (3) six months from the date of the stop payment order, unless it is renewed in writing. The stop payment order must be provided to the Credit Union at such time and in such manner as to allow the Credit Union a reasonable opportunity to act upon the stop payment order prior to acting on the debit Entry.

## Additional Terms and Conditions for Stop Payments of Check/Share Draft/Paper Draft Items

A stop payment order is effective for six months and may be renewed for additional six-month periods by written request to the Credit Union within the period during which the stop payment order is effective. The stop payment request must be provided to the Credit Union in such a time and in such a manner as to allow the Credit Union reasonable time to act on the request prior to acting on the item.

CREDIT UNION USE: Date Received:	Date Processed:	Authorized by:	REVISED 5.2020
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