



## STOP PAYMENT REQUEST

1. ITEM DESCRIPTION – I request the Credit Union to stop payment on the check (either referred to hereinafter as “item”) described above. I warrant that the above description, including the date written, its exact amount, the item number, and payee are correct. I understand that the EXACT information 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.
2. ELECTRONIC CHECK CONVERSION TRANSACTION – I understand that if I authorize the conversion of an item to an electronic transaction, it will be presented for payment electronically through automated clearinghouse (ACH) processes. I warrant that the item upon which I am requesting to stop payment is not an Electronic Check Conversion Transaction. I understand that this stop payment request will not stop payment on an item if it is processed as an Electronic Check Conversion Transaction.
3. STOP PAYMENT REQUESTS – I agree that the Credit Union will not be responsible for stopping payment unless my Stop Payment Request is received by the Credit Union within a reasonable time for the credit union to act on my request prior to final payment or similar actions.
4. 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.
5. I further understand that my Stop Payment Request will be subject to the following limitations: for checks, a written request is effective for a period of six (6) months from the date of this request unless I withdraw this request or renew the request in writing for additional periods
6. I agree to notify the Credit Union promptly upon the issuance of any duplicate item which replaces the item subject to this request or upon return of the original item.
7. I agree to pay the Credit Union a stop payment fee of \$25 for each request as set forth above.
8. 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.
9. This Stop Payment request is subject to the Uniform Commercial Code (UCC) as adopted by the state where the Credit Union’s main office is located.