

CREDIT UNION 1
STOP PAYMENT REQUEST ORDER
CHECKS AND ACH

On the terms and conditions set out below, the undersigned account holder hereby instructs **Credit Union 1** to stop payment on the transaction indicated below:

ACH/ELECTRONIC CHECK CHECK/SHARE DRAFT/PAPER DRAFT Written Request (Original) Renewal Verbal Request

Today's Date: _____ Time: _____ a.m. p.m.

Account No: _____ Account Type: Checking Savings HELOC Suffix _____

Account Name: _____ Individual Joint Business

Route/Transit# _____ Checking Account # _____

Expected Clearing Dates (s) _____

Payable To/Originator: _____ Amount: _____

Check Number (s): _____ For POP, RCK, ARC, and BOC ACH Debits, and Check/Share Drafts or Paper Drafts

Reason for Stop Payment: _____ Source # (If known) _____

Select one of the following for ACH:
 Stop Single Entry Stop Multiple Entries Stop All Future ACH Debits Under a Specific Authorization (ACH only)*

*If this stop payment order instructs Credit Union 1 to stop all future payments pursuant to a specific authorization involving a specific Origination Company, account holder should initial here to indicate that they have contacted the Company to revoke the authorization.

Initials _____

A fee of \$ _____ will be assessed to the account holder as payment for implementing this orders.

I HAVE READ AND ACCEPT THE TERMS AND CONDITONS BELOW. I FURTHER DEPOSE AND SAY THAT THE TRANSACTION(S) DESCRIBED ABOVE WAS NOT ORIGINATED WITH FRAUDULENT INTENT BY ME OR ANY PERSON ACTING IN CONCERT WITH ME, AND THAT THE SIGNATURE BELOW IS MY OWN PROPER SIGNATURE. I CERTIFY THAT THE FOREGOING IS TRUE AND CORRECT.

Date	Account Holder Signature	Print Name	Phone Number
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Date	Financial Institution Representative	Print Name	
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STOP PAYMENT TERMS AND CONDITIONS

By directing Credit Union 1 to stop payment on the above transaction (s) the account holder agrees that Credit Union 1 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 Credit Union 1 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. Verbal stop payment orders will cease to be binding after 14 calendar days unless written confirmation is provided to Credit Union 1 by the account holder with in the 14 day period.

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 Origination Company, the return of all such debit entries. For PPD entries, IAT entries and recurring WEB entries: Three banking days advance notice prior to the expected transfer date of the debit entry is required to implement the stop payment request. If the stop payment order is received within three banking days of the expected transfer date, Credit Union 1 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, TEL entries, Single Entry WEB entries, RCK entries, POP entries, and BOC entries: The stop payment request must be provided to Credit Union 1 in such a time and in such a manner as to allow Credit Union 1 reasonable time to act on the request prior to acting on the debit entry.

Stop Payments of ACH/Electronic Check Items Affecting Non-Consumer Accounts

The stop payment order is effective for six months unless it is renewed in writing. The stop payment order must be provided to Credit Union 1 at such time and in such a manner as to allow Credit Union 1 a reasonable opportunity to act upon the stop payment order prior to acting on the debit entry.

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 Credit Union 1 within the period during which the stop payment order is effective. The stop payment request must be provided to Credit Union 1 in such a time and in such a manner as to allow Credit Union 1 reasonable time to act on the request prior to acting on the item.

Copy to: Financial Institution

Copy to: Account Holder

ARC - Accounts Receivable Entry
BOC - Back Office Conversion

IAT - International ACH Transaction
POP - Point of Purchase Entry

PPD - Prearranged Payment and Deposit Entry
RCK - Represented Check Entry
TEL - Telephone Initiated Entry
WEB - Internet-Initiated Entry