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|---|--|--|--|
| Stop Payment on Cheque Request | | Membership Number <input type="text"/> | |
| <p>Note: Where a member stops payment on a cheque because of a dispute with the payee, the member risks potential legal action by that payee. Acceptance of this request is not a guarantee that the relevant cheque can or will be stopped. We cannot stop payment on a corporate cheque if you used the cheque to buy goods and services and you are not happy with them. (Refer Conditions of Use page 8)</p> | | | |
| Primary Member | | | |
| <input type="text"/> | | <input type="text"/> | |
| Title | | First Name | |
| <input type="text"/> | | <input type="text"/> | |
| | | Surname | |
| Joint Member (where applicable) | | | |
| <input type="text"/> | | <input type="text"/> | |
| Title | | First Name | |
| <input type="text"/> | | <input type="text"/> | |
| | | Surname | |
| Stop Cheque Details | | | |
| I/We request stop payment of the following cheque(s) | | | |
| Is the Cheque a Corporate Cheque <input type="checkbox"/> or Member Cheque (from your chequebook) <input type="checkbox"/> | | | |
| Cheque Number <input type="text"/> | | <input type="text"/> | |
| <i>first cheque number</i> | | <i>last cheque number</i> | |
| Cheque Value <input type="text"/> | | Date issued <input type="text"/> | |
| \$ | | | |
| Payee <input type="text"/> | | | |
| Reason for Stop Payment Request <input type="text"/> | | | |
| Indemnity | | | |
| <p>In consideration of Pulse Credit Union acting upon my/our request to stop payment on the above cheque(s), I/We hereby undertake to hold Pulse Credit Union indemnified against all actions, suits, claims or demands which may be brought or made upon the above cheque(s) or in respect of the money referred to herein.</p> | | | |
| Signature(s) | | <input type="text"/> | |
| Date | | <input type="text"/> | |
| Office Use Only | | | |
| Corporate Cheque (RIM10000) Member Cheque (Member RIM) | | | |
| Cheque Outstanding <input type="checkbox"/> | | NAB Statement checked (Corporate Cheque only) <input type="checkbox"/> | |
| Restriction applied <input type="checkbox"/> | | Transaction batch to refund (Corporate cheque only) <input type="checkbox"/> | |
| NAB Agency (Corporate cheque only) <input type="checkbox"/> | | Fee applied (Corporate cheque only) <input type="checkbox"/> | |
| Operator Initial: <input type="text"/> | | Operator No: <input type="text"/> | |
| | | Authorised <input type="text"/> | |