

Stop Cheque Request - Personal Cheque

Member(s) Name: _____ Client No: _____

Member Number: _____ Link Number: _____

I/We request that you stop payment on the following cheque:

Serial Number: _____ Amount: \$ _____ Date: ____/____/____

Payee: _____

Chq has been: lost stolen Destroyed Under Dispute (\$25.00 fee if presented)

Indemnity

I/We in consideration of FCCS acting upon my request to stop payment on the above cheque, hereby indemnify FCCS against any loss, claim or demand which I may incur, or which may be made against it arising out of it having so acted. I/We acknowledge that this indemnity shall bind my heirs, executors and administrators.

Dated this _____ day of _____ 20____

Signed, sealed and delivered by (name of member): _____

Signature of Member(s): _____

Witness Name: _____ Witness Signature: _____

Office Use Only:

Date Received: ____/____/____ Signature Verified: Operator No: _____

Processed by: _____ Date: ____/____/____

Program CC140

F0124 - Mar 18

1300 361 555 | www.fccs.com.au | Est. 1974

Ford Co-operative Credit Society Ltd | ABN 74 087 651 456

AFSL/Australian Credit Licence No. 244351

 **FCCS**
banking for U