



Office use only
 Primary Member number:

Date: ____ / ____ / ____

request to stop payment on a Member cheque

Member number: _____

➤ Personal details

Title: _____ First: _____ Middle: _____ Surname: _____

Current residential address: _____

Contact number: _____ Email address: _____

In accordance with Clause 7 of the Terms and Conditions – Member Cheque Facility, I/we give instructions that the cheque specified below which has been drawn, is **NOT TO BE PAID** upon presentation to the bank.

In consideration of the bank complying with my/our requests I/we hereby undertake and promise:

1. To indemnify, and agree to keep indemnified, the bank against all actions, suits, claims, demands, and judgements whatsoever which may be brought or made against the bank by any person or persons whatsoever claiming to be injured as a result of the bank's acceptance of these instructions.
2. To hold the bank indemnified against costs, charges and expenses which the bank may become liable for, or incur, in consequences of cancelling the said cheque.

It is agreed that these instructions shall not be operative if the said cheque has been presented to and paid by the bank prior to the time of receipt of these instructions by the bank.

➤ Cheque details

Cheque no. Or cheques no's if multiple cheques _____ Date drawn: ____ / ____ / ____

Payable to _____ Amount \$ _____

Reason _____

Signature/s _____ Re-issue new cheque book Yes No

Office use only

Teller name: _____

Date: _____

Teller stamp:

1300 747 747 | quodosbank.com.au