



Office use only
Member number:

□ □ □ □ □ □ □ □

Date: ____ / ____ / ____

request to stop payment on a corporate cheque

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

Member number: _____

Current residential address: _____

Contact number: _____ Email address: _____

On the _____ day of _____ 20 _____ at my request, you prepared your bank cheque No. _____ for the sum of \$ _____ in favour of _____

The above cheque has been **lost** / **stolen** / **destroyed** (please circle) in the following circumstances:

I hereby request the bank to establish that the cheque remain unpaid, cancel the cheque, and credit my account number:

In consideration of the bank complying with my request I hereby undertake and promise:

1. I/We understand that I/we will be charged a \$15.00 fee for Qudos Bank ("bank") to stop this corporate cheque ("the cheque"),
2. I/We will indemnify the bank against all actions, suits, claims and demands, brought or made against the bank in
3. I/We will indemnify the bank against the costs, charges or expenses incurred by the bank as a consequences of cancelling and/or replacing the cheque,
4. I/We will deliver the cheque to the bank, if the cheque is ever received by me/us, and
5. if this request and indemnity is made by two or more parties, all parties are bound jointly and severally.

Signature: _____ Date: ____ / ____ / ____

Office use only

Stop notice: _____

Journal number: _____

Date: ____ / ____ / ____

Teller stamp:

1300 747 747 | quodosbank.com.au