



Cheque Stop Payment Notice

1 MEMBER DETAILS

Member Number: Member Name:

2 MEMBER CHEQUES

I/we request that the Bank stop payment on the cheque(s) detailed below:

Cheque details: Name and address of Member Bank: Name:

Date Drawn: Amount:

Cheque details: Name and address of Member Bank: Name:

Date Drawn: Amount:

3 CORPORATE CHEQUES

Cheque details: Name and address of Member Bank: Name:

Date Drawn: Amount:

Cheque details: Name and address of Member Bank: Name:

Date Drawn: Amount:

4 FOR MULTIPLE CHEQUES

Cheque Serial Number FROM: TO

*I/we understand that the Bank will not stop payment on a corporate cheque unless it has been lost, stolen or because it has been misplaced.

I/we hereby indemnify the Bank against any loss or claim that may arise from any cause whatsoever in consequence of the Bank stopping payment on this cheque.

I/ we understand that a fee is payable if a personal cheque is presented after a stop has been applied. No fee is payable for counter cheque if the cheque is returned to the Bank.

Signature: Date:

Signature: Date:

OFFICE USE ONLY:

Member Cheque: Cheque Link Number: Cheque Digit:
 I have explained the relevant fee to the Member I have cancelled the Members Cheque and loaded Client Diary message accordingly
 I have explained to the Member that they need to notify the other party of the Stop Payment
Corporate Cheque: (Finance & Corporate to action) NAB Advised Date: Time: NAB Statement checked to:
Operator No: Operator Signature: Date:



email:mail@unitybank.com.au



Drop it into a branch



Mail it to PO Box K237 Haymarket NSW 1240

We're here to help

If you need assistance completing this form, call us on 1300 36 2000 or drop into your local branch.

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