



FIRE SERVICE CREDIT UNION

LTD. EST. 1972

22 Chancery Lane, Adelaide SA 5000
ABN: 17 087 651 152

Phone: 08 8227 2222 Fax: 08 8227 2422
AFSL: 237515 Australian Credit Licence: 237515

Web: www.fscu.com.au
BSB: 805013

Stop Payment Request

MEMBERSHIP NUMBER _____

MEMBER NAME _____

I/We give instructions that the cheque specified below, which has been drawn, is not to be paid upon presentation to the Credit Union, and that in accordance with the Terms and Conditions contained in the application form, I/We indemnify the Credit Union and hold the Credit Union harmless against claims made by any person or persons whatsoever claiming to be injured as a result of the Credit Union's acceptance of these instructions.

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

IS THE CHEQUE TO BE STOPPED MEMBER CHEQUE OR FSCU CORPORATE CHEQUE

CHEQUE SERIAL NO. _____

DATE DRAWN _____

AMOUNT \$ _____

PAYABLE TO _____

REASON FOR STOP _____

SIGNATURE

DATE

Office Use Received / /

Account history checked back to date cheque drawn Stop Pay Restriction loaded onto RIM (Corp Chqs RIM 10000)

For Corporate Cheques: Process Journal: Debit 10000 / Credit member _____ or GL _____

Issue Replacement cheque: Date _____ Serial No. _____

If a stale cheque add amount and details to Dormant Account Register