border bank

Member Chequing Stop Payment Notice

Branch

Date
/ /

Member Name

Account Number (eg. 1234S1)

Link Number

Single Cheque - Ensure cheque has not been presented by checking the cheque link in P&R

NB: If being reported before 2pm check with Transaction Services.

Cheque Amount

Cheque Dated

Serial Number

Payee

Reason

Multiple Cheques/Books - Ensure cheque has not been presented by checking the cheque link in P&R

NB: Advise Members once stopped cannot be reinstated. If book found must destroy.

First Serial Number

Last Serial Number

Reason

Member Signature

(1)

(2)

NB: If Member is not present, Stop Payment must be confirmed in writing.

Branch

NB: If received at Branch please phone through to Account Servicing - 9287 0819

MSO USE ONLY

☐ Account Servicing Contacted   Name

☐ Event noted

☐ MSO initial

☐ Operator No.

Date / /

Time

ADMIN USE ONLY

☐ Stop Payment Processed

☐ Event checked

☐ Replacement cheque book ordered

☐ Acc Serv initial   Date / /

☐ Operator No.