

STOP PAYMENT REQUEST ORDER CHECKS AND ACH

Today's Date Tim	· ·	Fax completed form to:
	☐ In Person ☐ Fax/N	Mail ☐ Phone Member Services 214-273-7111
Member	Member Name	Account Number
Information	Email Address	Daytime Phone Number
		, in the second
Check	Reason For Stop Payment	
Information	☐ Lost ☐ Stolen ☐ Other (ple	ase describe):
mormation	Check Number(s)	Check Amount Date Check Written
	transaction (s). The stop payment order sha received from the account holder to revoke	Colinas FCU ("Credit Union") to stop payment on the above II remain in effect for a) six months; b) until written notice is the stop payment order; or c) until payment of the entry has been t holder may renew this request when the six-month period has Request Order.
ACH	Reason For Stop Payment	
Information	Name of Company	Expected Clearing Date
omiación	Choose one:	
	Enter Exact Dollar Amount for Stop Payment \$; or Stop on All Amounts	
	I wish to stop the next single payment from this ACH Originator. (Future entries from this Originator are to be paid, unless I provide you with an additional stop payment order).	
	I wish to stop all future payments from this ACH Originator. I authorized ("the Company") to originate one or more ACH entries to debit funds from my account, but on/, I revoked that authorization by notifying the Company in the manner specified in the authorization.	
	The undersigned accountholder instructs the Credit Union to stop payment on the above transaction. The stop payment shall remain in effect until written notice is received from the accountholder to revoke the stop payment order, or until payment of the entry has been stopped, whichever occurs first.	
ns, damages, and costs, indested prior to withdrawal accountholder agrees that ceived within three banking cient time was not provide	o stop payment on the above transaction(s), the acculuding court costs and attorney's fees, that the Cred of these instructions or expiration thereof. the stop payment request must be received in time g days of certain ACH debits (PPD, WEB), the Credit	ount holder agrees to hold the Credit Union harmless against any and all lo it Union may suffer or incur by reason of non-payment of the above transa to give the Credit Union reasonable time to act upon it. If a stop payment Union will attempt to satisfy the stop payment request, but will not be liab ng after fourteen (14) calendar days unless written confirmation is provide
nent of the above item. The bove item if such paymen	ne accountholder agrees to hold harmless and inden	mation related to the transaction, and that a failure to do so may result in nify the Credit Union for all expenses, costs, and damages incurred by pay the time requirements noted above, or if such payment is the result of fa accurately, and correctly.
	will be assessed to the accountholder	
· · ·	ne debit transaction described above was not originals my own proper signature. I certify under penalty o	ited with fraudulent intent by me or any other person acting in concert with perjury that the forgoing is true and correct.
Member Signatur	е	Date
Wember Signatur	Credit Union Use Received By/Date:	Fee Charged: Processed by: