

Stop Cheque Request



This form may be lodged with Uniting Financial Services or posted to:

Uniting Financial Services
 PO Box A2178
 Sydney South NSW 1235



Need help or have a question?

Call us on **1300 133 673**

Visit us at unitingfinancial.com.au

Email us at contactus@unitingfinancial.com.au

Please use **BLOCK LETTERS** in **BLACK OR BLUE PEN ONLY** and tick required choices

STEP 1 – CHEQUE AND FACILITY DETAILS

Investment name

Cheque facility number

Cheque number

Amount

Issue date

Payee

Reason for request

STEP 2 – AUTHORISATION

I/We hereby acknowledge and agree that by accepting this stop payment request, Uniting Financial Services does not make any representations about the previous or future payment of the cheque and will not be liable for any such payment or non-payment thereof. I/We hereby indemnify Uniting Financial Services against any direct or indirect loss, claims, actions or demands resulting from the payment or non-payment of the cheque, and hereby undertake to immediately deliver such cheque to Uniting Financial Services or notify you promptly in writing if the cheque is known to have been destroyed. I/We have read and understood the matters specified in this form, and agree to be bound by the terms herein.

Authorised signatory 1

SIGN HERE

Print full name

Date

Authorised signatory 2

SIGN HERE

Print full name

Date

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STEP 1 STEP 2