

ACH Stop Payment Order



Member Name:

Member Address:

Member #:

Account #:

Telephone #:

ACH Stop (One entry per form)

Payee Company Name:

Amount:

Date of Transaction:

STOP PAYMENT vs. REVOCATION OF AUTHORIZATION

A stop payment order is intended to stop the payment of one ACH entry only, similar to a stop payment order placed on a check. To stop all future ACH activity relating to a specific authorization, a member must revoke (i.e., cancel) the original authorization directly with the Company in the manner specified on the authorization.

I HEREBY AGREE:

1. To hold the credit union safe and harmless the amount of this transaction together with all expenses and cost incurred by the credit union as a result of the credit union refusing payment of same.
2. That the credit union will not be responsible for failing to stop payment on this transaction in the event the transaction was in an amount other than that which I have specified in this order.
3. That my account will be charged according to the current fee schedule.
4. That I have verified the stop payment information provided above to be accurate and correct.

Member Signature:

Date:

Email:

For Credit Union Use Only

Completed by: _____
Print Name Teller ID Date Time