

NEW CUMBERLAND FEDERAL CREDIT UNION

DATE TIME ACCT NO.

STOP PAYMENT UNAUTHORIZED CHECK NOTICE
ON ITEM DESCRIBED BELOW.

ACCOUNT OF:

PAYABLE TO:

NO.	AMOUNT	DATED	ORDER REC'D BY
-----	--------	-------	----------------

NOTES

DUPLICATE CK ISSUED YES NO

THE UNDERSIGNED AGREES TO HOLD YOU HARMLESS FOR ALL EXPENSES AND COSTS INCURRED BY YOU ON ACCOUNT OF REFUSING PAYMENT ON SAID ITEM, AND FURTHER AGREES NOT TO HOLD YOU LIABLE ON ACCOUNT OF PAYMENT CONTRARY TO THIS REQUEST IF THE SAME OCCURS DUE TO CIRCUMSTANCES BEYOND YOUR CONTROL, OR IF BY REASON OF SUCH PAYMENT ANOTHER ITEM OR ITEMS DRAWN BY THE UNDERSIGNED IS OR ARE RETURNED UNPAID FOR INSUFFICIENT FUNDS.

ACKNOWLEDGEMENT IS HEREBY MADE OF THE RECEIPT WHICH TAKES EFFECT **SIX MONTHS** FROM THE DATE OF THIS ORDER.

SIGNATURE