



Member Chequing Stop Payment Notice

Branch

Date / /

Member Name

Account Number (eg. 1234S1)

Link Number (0\$31)

Single Cheque - Ensure cheque has not been presented by checking option 0\$31

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 option 0\$31

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 Transaction Services - 9287 0819

MSO USE ONLY

Admin Contacted Name

'00' noted

MSO initial Date / /

Operator No. Time

ADMIN USE ONLY

Stop Payment Processed

'00' checked

Replacement cheque book ordered

Admin initial Date / /

Operator No.

AIF07 Member Cheq Stop Paymnt Notice V3 04/12

The product issuer is: The Police Department Employees' Credit Union Limited

Level 27, 1 Market Street, Sydney NSW 2000 ABN 95 087 650 799. AFSL/Australian Credit Licence No. 240018 Phone: 131 PCU (131 728) Email: info@pcu.com.au Website www.pcu.com.au
Customs Credit Union is a division of The Police Department Employees' Credit Union Limited Phone: 131 728 Email: info@customscu.com.au Website: www.customscu.com.au