

# Check Stop Payment Form

FAX TO (602) 383-1201



Date: \_\_\_\_\_ Member Account #: \_\_\_\_\_ FEE: **\$25.00**  
Member Name: \_\_\_\_\_  
Check Date: \_\_\_\_\_ Check #: \_\_\_\_\_ Amount: \$ \_\_\_\_\_  
Reason for Stop Payment: \_\_\_\_\_

I hereby request MariSol Federal Credit Union to stop payment on the check described above. I understand that this request will be in effect for a period of six (6) months or until cancelled by me. I understand that for placing this stop payment request there is a **\$25.00** charge and my account will be billed for this charge.

It is further understood that the credit union assumes no liability for any action it takes regarding the payment or non-payment of the above-described check. It is further understood that I hold the credit union harmless of any liability for any action it takes regarding the payment or non-payment of the above-described item, which would also include any legal action as a result of a stop payment request.

And I also understand, that I have given MariSol Federal Credit Union enough notice to place the stop payment, at least three (3) business before the scheduled transfer takes place.

**Member is required to inform the credit union that a check was converted to an electronic payment.**

Signature: \_\_\_\_\_ Daytime Phone #: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ ST: \_\_\_\_\_ Zip: \_\_\_\_\_

----- **FOR CREDIT UNION USE ONLY** -----

I hereby revoke stop payment request of check described above.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Date Received: \_\_\_\_\_ Date Completed: \_\_\_\_\_  
Received By: \_\_\_\_\_ Completed By: \_\_\_\_\_