Cashier's Check Stop Payment Indemnity Agreement



Date: Member Account #:	FEE: <u>\$35.00</u>
Member Name:	
The following Cashier's Check has been: Lost	Stolen Destroyed
Date of Check: Check #:	Amount:\$
Payable To:	
The undersigned requests MariSol Federal Credit Union to:	
☐ Issue a replacement check	
☐ Issue a refund for the amount of the check to the account shown above	
Under penalty of perjury I am attesting to the fact that (1) I am the remitter of the above cashier's check; (2) I have lost possession of the check; (3) the loss was not the result of a transfer of lawful seizure; and (4) I cannot reasonably regain possession because the instrument was destroyed, its location cannot be discovered, or it is in the wrongful possession of an unknown person who cannot be found or served.	
In the event that the above check has been properly presented to a third party, the undersigned authorizes, MariSol Federal Credit Union, to recover the funds from any account that the undersigned may have at MFCU, or in the event of insufficient funds or absence of accounts, agrees to immediately repay MFCU amounts owing for the above reissued check.	
The undersigned assumes all responsibility and releases MFCU of any liability for the reissue of the above cashier's check. The undersigned also understands that a \$35.00 fee will be charged to the members account.	
	ne Phone #:
(Must be Notarized) Address: City:	ST: Zip:
State of Arizona County of Maricopa	
This instrument was acknowledged before me this day of, , by,	
In witness whereof I herewith set my hand and official seal.	
, Notary Public.	
- FOR CREDIT UNION USE ONLY -	
Completed By/Date: SD:	Checks: