



# REVOKE CHECK/ACH STOP PAYMENT REQUEST

Account Number \_\_\_\_\_ Share ID \_\_\_\_\_ Date \_\_\_\_\_

Member Name \_\_\_\_\_

### Revoke Check Stop Payment:

Check Number: \_\_\_\_\_ Dated: \_\_\_\_\_ Amount:\$ \_\_\_\_\_

Payee: \_\_\_\_\_

### Revoke ACH Stop Payment:

Company (Payee) Name: \_\_\_\_\_

Transaction Amount: \_\_\_\_\_ Date of Clearing: \_\_\_\_\_ Company ID Number: \_\_\_\_\_

### Revoke Stop Payment Order:

As requested by you, the credit union has revoked the stop payment request against the check or ACH electronic item listed above. This action will enable the item to pay only if it is presented after the credit union has been afforded a reasonable amount of time to act on this request and if funds are available in your account. The stop payment fee was charged to your account when the stop payment was requested and will not be reimbursed to you.

Westerra Credit Union will not be responsible for nonpayment of an item if any information given by you is incorrect. This also includes the following items concerning automatic withdrawals: 1) changes to company name; 2) changes in dollar amount; 3) changes in check number or changes in ACH information.

I confirm this information to be correct and authorize the revocation (deletion) of the prior stop payment order.

Account Owner Signature: \_\_\_\_\_

Processed by: \_\_\_\_\_

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

Time: \_\_\_\_\_