



F3 CREDIT UNION
FAMILY • FRIENDS • FUTURE

CORPORATE CHECK STOP PAYMENT ORDER

I hereby certify that Corporate Check number _____,
in the amount of \$ _____, and payable to
_____, is:

- Lost
- Stolen
- Damaged

Note: These are the only reasons a Corporate Check can be stopped, otherwise you must return the item for redeposit into your account.

I hereby request that payment be stopped on the above check, effective immediately.
I hereby certify that I have not, and will not cash the above item, and I understand that I will be liable to F3 Credit Union for the item amount if I cash it.

_____/_____/_____ _____:_____
Signature Date Time Member #

- Re-issue check
- Place funds back in the account

FOR CREDIT UNION USE ONLY

Date stop payment placed ____/____/_____ Time stop payment placed ____:____

Operator # _____ Staff Signature _____