

# UNITED ENERGY CREDIT UNION

## STOP PAYMENT REQUEST FOR ACH

I, \_\_\_\_\_ would like to request a Stop Payment Order on the following ACH transaction from my checking/savings account # \_\_\_\_\_.

Date of Draft	Company Name	Amount of Draft
_____	_____	_____
_____	_____	_____
_____	_____	_____

I understand that if I do not elect to stop all debits/credits there is a possibility that the ACH Originator/Payee may alter their methods such that they may circumvent this stop payment order and that the credit union cannot prevent that from happening.

Please initial if you want to stop all debits/credits from the ACH Originator listed above regardless of the amount. \_\_\_\_\_ Initial

I understand that a fee of \$25.00 will be deducted from my checking/savings account for this stop payment order. I also understand that this stop will be good for one year and after that it will be my responsibility to reissue the stop if necessary.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
For Office Use Only: (Information can be found on EFT REFORMAT CTL report)

Company Name: \_\_\_\_\_

Company ID: \_\_\_\_\_

Teller: \_\_\_\_\_

Note: Please attach the Yellow Receipt copy to this document and file immediately.

\_\_\_\_\_