



## Stop Payment Order

Account Number	Amount	Date of Draft	Draft Number	Reason for Stop Payment
Name Account Is Under		Payee		
Received By			Date and Time Received	
Branch				

### Stop Payment Terms and Conditions

On the terms hereinafter set out, the undersigned depositor hereby instructs the SECURITY SERVICE FEDERAL CREDIT UNION (hereinafter called "the Credit Union") not to pay the above described draft.

1. This Stop Payment Order and any renewals thereof shall be effective for only six months after receipt by the Credit Union. During any such period, the Credit Union shall exercise reasonable diligence not to pay the draft. After aforesaid time, the Credit Union shall no longer exercise diligence or be liable for payment of such draft under any circumstances, and the Credit Union may remove depositor's instructions and all renewals, if any, from its files, and destroy them. Even though the Credit Union would not be liable for payment of the draft after expiration of any such period, the Credit Union shall, nevertheless be fully protected in refusing to pay it.
2. Should the Credit Union ever incur liability to the depositor for payment contrary to stop payment instructions, the amount of such liability shall not exceed the amount paid on the draft.
3. If a replacement draft is issued, a new date and number shall be used.
4. The depositor's instructions may be withdrawn at any time. Renewals and withdrawals shall be in writing, signed by the undersigned depositor to the Credit Union.
5. As defined in the Consumer/Business Fee Schedule, a fee will be assessed for issuing this stop payment request.
6. By directing the Credit Union to stop payment on a draft, the depositor agrees to indemnify and hold the Credit Union harmless against and from any and all loss, claims, damage and costs, including court costs and reasonable attorney's fees, that the Credit Union may suffer or incur by reason of not paying said draft if presented prior to withdrawal of these instructions or any renewal thereof.
7. A stop payment order received by the Credit Union comes too late to be effective if the stop payment order is received after the earlier of any of the following: (1) we accept or certify the draft; (2) we pay the draft in cash; (3) we settle for the draft without having a right to revoke the settlement; (4) we become accountable for the amount of the draft under UCC Section 4.302 dealing with the payor bank's responsibility for late return of items; (5) one hour after the opening of the next banking day after the banking day on which we received the draft; or (6) the draft has reached any one of several stages in its processing at the time the stop payment order is received and a reasonable time for us to act on the stop payment order expires. The depositor agrees to hold the Credit Union harmless against any and all loss, claims, damage and costs, including court costs and attorney's fees, if payment is made under these circumstances.

Please note that payees may convert paper checks to electronic ACH transactions. The payee may have informed you of this fact. The Credit Union's stop payment system cannot detect the payee's conversion of a paper check to an ACH transaction. A stop payment order you make on a paper check will not stop payment on the item if the paper check is converted to an ACH transaction and the ACH is submitted to us for payment. You must continue to monitor your account. If the item is posted to your account as an ACH Transaction, please notify us immediately. Generally, you will have 60 days from the posting date of the ACH Transaction to have that transaction re-credited through the NACHA system, otherwise consumers will have to use the dispute procedures set forth in Regulation E and businesses will have to pursue their remedies against the payee/originator or the payee/originator's financial institution.

Telephone #	Member's Signature	Date
-------------	--------------------	------