



1st Community Federal Credit Union

Indefinite Stop Payment Request Order for ACH Entries

3 Day Business Notice Required

On the terms and conditions set out below, the undersigned member hereby instructs 1st Community Federal Credit Union to stop payment on the transaction(s) indicated below:

Today's Date: _____ Time: _____

Member No: _____ Member Name: _____

CHECK ONE OF THE OPTIONS BELOW:

ACH Company Name: _____ () Amount: _____

() Any/All Amounts

If this stop payment order instructs 1st Community FCU to stop all future payments pursuant to a specific authorization involving a specific Originating Company, member should initial here to indicate that they have contacted the Company to revoke the authorization. Member agrees to provide a copy of the revocation of authorization to 1st Community FCU immediately. _____ (member initials)

_____ (member initials) for ANY/ALL amounts I agree to a \$5.00 monthly fee until Stop pay is revoked. In addition to a fee of \$30.00 which will be assessed to the _____ Savings _____ Checking account as payment for implementing this order.

I HAVE READ AND ACCEPT THE TERMS AND CONDITIONS BELOW. I FURTHER DEPOSE AND SAY THAT THE TRANSACTION(S) DESCRIBED ABOVE WAS NOT ORIGINATED WITH FRAUDULENT INTENT BY ME OR ANY PERSON ACTING IN CONCERT WITH ME, AND THAT THE SIGNATURE BELOW IS MY OWN PROPER SIGNATURE. I CERTIFY THAT THE FOREGOING IS TRUE AND CORRECT.

Date Member Signature Print Name

MSR Initials Taking Request: Accounting Department:

STOP PAYMENT TERMS AND CONDITIONS: By directing 1st Community FCU to stop payment on the above transaction(s), the member agrees that the credit union is not obligated to honor a stop payment request that does not contain account information provided in a timely manner. The member understands that it is necessary to provide the correct information related to the transaction, and that a failure to do so may result in the payment of the above item. The member agrees to hold harmless and indemnify the credit union for all expenses, costs, and damages incurred by payment of the above item if such payment is the result of failure of the member to furnish any item of information requested above completely, accurately, and correctly, according to the time requirements noted below. Verbal stop payment orders will cease to be binding after 14 calendar days unless written confirmation is provided to the credit union by the member within that 14 day period.

Stop Payments of ACH/Electronic Check Items Affecting Consumer Accounts: This stop payment order shall remain in effect until the earlier of (1) the withdrawal of the stop payment order by the member, or (2) the return of the debit entry, or where a stop payment order is applied to more than one debit entry under a specific authorization involving a specific Originating Company, the return of all such debit entries. For PPD entries, IAT entries and recurring Web entries: Three banking days advance notice prior to the expected transfer date of the debit entry is required to implement the stop payment request. If the stop payment order is received within three banking days of the expected transfer date, the credit union will attempt to satisfy the request of the member, but will not be held liable if sufficient time was not provided. For ARC entries, TEL entries, Single Entry WEB entries, RCK entries, POP entries, and BOC entries: The stop payment request must be provided to the credit union in such a time and manner as to allow the credit union reasonable time to act on the request prior to acting on the debit entry.

This form is not applicable to Non-Consumer accounts.