



1st Community Federal Credit Union

One Time 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: _____

ACH Company Name: _____ Amount: _____

Expected Clearing Date(s): _____

A fee of \$30.00 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.

Signature line with fields for Date, Member Signature, Print Name, MSR Initials Taking Request, and 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.

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.

Stop Payments of ACH/Electronic Check Items Affecting Non-Consumer Accounts: The stop payment order must be provided to the credit union at such time and in such manner as to allow the credit union a reasonable opportunity to act upon the stop payment order prior to acting on the debit entry.