

Corporate Cheque - Stop Payment Request

Please return the completed form to Gateway Bank via memberservices@gatewaybank.com.au.

Important information: You will not be able to save partially completed forms.

* Denotes Mandatory Field

Member Details

Account Holder 1

First & Last Name*

Member Number*

Preferred contact number*

Account Holder 2 (if applicable)

First & Last Name

Member Number

Preferred contact number

Please Place a Stop Payment on the Following Cheque

Amount*

Date Issued*

Cheque Number*

Payee*

Reason for Stop Payment Request:

Lost

Stolen

No longer required

Stop Payment Instruction

Please select one of the following options:

Reissue a replacement cheque made payable to:

and send to the following postal address:

OR:

Credit the value of the cheque back into my/our Gateway account from which it was originally drawn.

Member Authorisation & Indemnity

I/We acknowledge and agree that these instructions will not be operative if the above mentioned cheque has been presented to and paid by Gateway Bank prior to the time of receipt of this request.

I/We indemnify Gateway against any loss or claim that may arise from any cause whatsoever in consequence of Gateway placing a stop payment on this cheque.

Account Holder 1

Signature

Date

Account Holder 2 (if applicable)

Signature

Date