

To:
WILLIS CREDIT UNION
26 CENTURY BOULEVARD, SUITE 101
NASHVILLE, TENNESSEE 37214-3695

CREDIT UNION

\$25.00

SERVICE FEE
WHICH WILL BE
CHARGED TO
DRAFT ACCOUNT

**STOP PAYMENT ORDER
SHARE DRAFT/ACH**

ORAL REQUEST

DATE OF DRAFT/ACH	DRAFT/ACH NUMBER	AMOUNT OF DRAFT/ACH	PAYABLE TO
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DRAFT ACCOUNT NUMBER:

Please stop payment on the draft/ACH described above, unless you have already paid, certified or accepted it. I understand that this request will cease to be effective six months from the date shown below, unless it is previously canceled or renewed in writing by me. ACH stop payments will cease to be effective after one received entry or six months, which ever occurs first, unless original item is a share draft. The Credit Union will not be liable for payment of the draft/ACH contrary to this request unless payment is caused by the Credit Union's negligence and causes actual loss to me. The Credit Union's liability shall not, in any event, exceed the amount of the draft/ACH. I agree to reimburse the Credit Union for any loss it sustains in honoring this request.

Date of Request

Member's Signature
(Or signature of Credit Union employee recording oral request)

PRINT MEMBER NAME AND ADDRESS BELOW:

Stop payments on ACH entries can be done but are discouraged unless it is an RCK that was previously a check that had a stop payment placed on it.

This form must be completed and **signed by the member**.

As a member you must be aware that any item trying to post to your account for this same amount will be rejected in the future. This is why stop payments are discouraged.