



**CORPORATE CHECK STOP PAYMENT ORDER**

I hereby certify that Corporate Check number \_\_\_\_\_,  
in the amount of \$\_\_\_\_\_, and payable to  
\_\_\_\_\_, is:

- Lost
- Stolen
- Damaged

**Note: These are the only reasons a Corporate Check can be stopped, otherwise you must return the item for redeposit into your account.**

I hereby request that payment be stopped on the above check, effective immediately.  
I hereby certify that I have not, and will not cash the above item, and I understand that I will be liable to Pacific Postal Credit Union for the item amount if I cash it.

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ : \_\_\_\_\_  
Signature Date Time Member #

- Re-issue check
- Place funds back in the account

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*FOR CREDIT UNION USE ONLY*  
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Date stop payment placed \_\_\_\_/\_\_\_\_/\_\_\_\_\_ Time stop payment placed \_\_\_\_:\_\_\_\_

Operator # \_\_\_\_\_ Staff Signature \_\_\_\_\_