

1521 1ST AVE S, STE 500, SEATTLE, WA 98134

Stop Payment Request Postdated Item Notice

Draft/Check Electronic Draft/Check Conversion Transaction Single Preauthorized Electronic Fund Transfer Recurring Preauthorized Electronic Fund Transfers I request the Credit Union to stop payment on the share draft or check (either referred to hereinafter as "item"), Preauthorized Electronic Fund Transfers (EFT), or Electronic Draft/Check above if presented for payment prior to the date of the item. This computer to identify the laten number, and payee are correct. I understand that the EXACT information is necessary for the Credit Union's computer to identify the item, transfer, or conversion transaction. I object to the Credit Union to stop payment unless my Stop Payment Request is received by the Credit Union: I postdated Item Notice, as indicated above, I hereby request the Credit Union to stop payment on the item indicated above if presented for payment prior to the date of the item. This above if presented for payment prior to the date of the item. This computer to identify the item number, and payee are correct. I understand that the EXACT information is necessary for the Credit Union's computer to identify the item, transfer, or conversion transaction. Stop Payment Requests. Stop Payment Requests. I agree that the Credit Union to the date of the item. This computer to identify the item number, and payee are correct. I understand that the EXACT information is necessary for the Credit Union's some payment or any other incorrect information is necessary for the Credit Union's stop payment unless my Stop Payment Request is received by the Credit Union: Stop Payment Request is subject to the Commercial Code as adopted by the state where the Payment Request is received by the Credit Union:	206-398-5500 SEATTLECU.COM						· Ootaato	
Electronic Draft/Check Conversion Transaction Single Preauthorized Electronic Fund Transfer Recurring Preauthorized Electronic Praft/Check Recurring Preauthorized Electronic Praft/Check Conversion Transaction described above, I warrant that the above description, including the date or scheduled transfer date, it seems amount, the item number, and payee are correct. I understand that the EXACT information is necessary for the Credit Union to Stop payment on the seesany for the Credit Union to Stop payment on the item indicated above in the "Transfer date, it seems the Credit Union to stop payment on the item indicated above in the scansaction. If give the Credit Union the scenario of the Credit Union to Stop payment on the item indicated above in the scenario of the Credit Union to Stop payment on the item indicated above in the scenario of the Credit Union to Stop payment on the item indicated above in the scenario of the Credit Union to Stop payment on the item indicated above in the scenario of the Credit Union to Stop payment on the item indicated above in the scenario of the scenario of the Credit Union to Stop payment on the item indicated above in the scenario of the Credit Union to Stop payment on the item indicated above in the scenario of the Credit Union to Stop payment on the item indicated item Notice is subject to all terms and conditions for Stop Payment Requests in Credit Union to Stop payment on the item indicated item Notice is subject to all terms and conditions for Stop Payment Requests. 5. STOP PAYMENT REQUESTS. I agree that the Credit Union to an an indicated that a service of the Stop Payment Requests is condition to an internation, the Credit Union will not stop payment on an item to an an Electronic Draft/Check Conversion Transaction. I understand that the Item payment on the item indicated that above. 2. ELECTRONIC DRAFT/CHECK CONVERSION TRANSACTION. 3. PREAUTHORIZED ELECTRONIC FUND TRANSFERS. 4. POSTDATED ITEMS. If this is a Postdated Item Notice, as indicated above, I hereby cont	TYPE OF TRANSACTION			AMOUNT	PA	YABLE TO	SERVICE FEE	ACCOUNT NO.
If the share draft or theck (either referred to hereinafter as "tiem"), Preauthorized Electronic Fund Transfers (EFT), or Electronic Draft/Check Conversion Transaction described above. I warrant that the above description, including the date or scheduled transfer date, its exact amount, the item number, and payee are correct. I understand that he EXACT information is necessary for the Credit Union's computer to identify the item, transfer, or conversion transaction. If give the Credit Union will not be responsible for failing to stop payment. 2. ELECTRONIC DRAFT/CHECK CONVERSION TRANSACTION. In understand that if I authorize the conversion of an item to alectronic transaction that if I authorize the conversion of an item to an electronic Draft/Check Conversion Transaction coated above in the "TYPE OF TRANSACTION" section is understand that the item upon which I am requesting to stop payment in the item upon which I am requesting to stop payment in the item upon which I am requesting to stop payment in the item upon which I am requesting to stop payment in the item upon which I am requesting to stop payment in an electronic Draft/Check Conversion Transaction and I have not indicated that above. 3. PREAUTHORIZED ELECTRONIC FUND TRANSERS. In understand that a request to stop the payment of a single Preauthorized Electronic Fund Transfer will only apply to all subsequent transfers, unless I withdraw the request. 4. Union stapped and the credit Union to stop payment on an item of a single preauthorized Electronic Fund Transfer will only apply to the state where the properties of the payment of the item, including a dave in the date of the item indicated that above. 5. STOP PAYMENT REQUESTS. I agree that the Credit Union to act on my request is received by the Credit Union to act on my request is received by the Credit Union to act on my request is received by the Credit Union to act on my request in section to pay the item has not altered to the credit Union will not stop payment on an item if it is processed as	Electronic Draft/Check Conversion Transaction Single Preauthorized Electronic Fund Transfer Recurring Preauthorized Electronic Fund Transfers			\$			Ť	
electronic transaction that it will be presented for payment electronically through automated clearinghouse (ACH) processes. Understand that the item upon which I am requesting to stop bayment is not an Electronic Draft/Check Conversion Transaction and I have not indicated that above. 3. PREAUTHORIZED ELECTRONIC FUND TRANSFERS. I understand that a request to stop the payment of a single Preauthorized Electronic Fund Transfer will only apply to the Electronic Fund Transfers, unless I withdraw the request. b. At least time (5) Joshiels days before it scheduled date of a Preauthorized Electronic Fund Transaction. In the scheduled date of a Preauthorized Electronic Fund Transaction is scheduled date of a Preauthorized Electronic Fund Transaction. In the time in the item has not already been paid or that some other action to pay the item has not been taken. I further understand that my Stop Payment request will be subject to the following limitations: a) an oral stop payment request (if permitted by the Credit Union) is effective for a period of six or checks, a written request is effective for a period of six form the date of this request; b) for share drafts or checks, a written request is effective for a period of six form the date of this request in writing for additional periods; and c) for Electronic Fund Transfers, such requests will apply to all subsequent transfers, unless I withdraw the request. b. At least time (5) Joshiels days of the scheduled date of a Preauthorized Electronic Fund Transaction. In the time has not a predict to the Credit Union's verification that the item has not already been paid or that some other action to pay the item has not able the time has not already been paid or that some other action to pay the item has not able the following limitations: a) an oral stop Payment request (if permitted by the Credit Union) is effective for a period of six form the date of this request in writing for additional periods; and c) for Electronic Draft/Check Conversion Transactions or Preauthoriz	I request the Credit Union to stop payment on the share dicheck (either referred to hereinafter as "item"), Preauthous Electronic Fund Transfers (EFT), or Electronic Draft/Conversion Transaction described above. I warrant that the addescription, including the date or scheduled transfer date, its amount, the item number, and payee are correct. I understan the EXACT information is necessary for the Credit U computer to identify the item, transfer, or conversion transact I give the Credit Union the incorrect amount or any other incomformation, the Credit Union will not be responsible for fail stop payment. 2. ELECTRONIC DRAFT/CHECK CONVERSION TRANSACT	raft or orized orized check above exact od that nion's strong to orized original formed ing to orized above if produced original formed ing to orized original formed ing to orized original formed ing to orized original formed in the orizontal formed in the orized original formed in the orized original formed in the orized orized original formed in the orized orized orized orized original formed in the orized orized original formed in the orized origina	If this is a Postdated Item Notice, as indicated above, I hereby request the Credit Union to stop payment on the item indicated above if presented for payment prior to the date of the item. This Postdated Item Notice is subject to all terms and conditions for Stop Payment Requests. 5. STOP PAYMENT REQUESTS. I agree that the Credit Union will not be responsible for stopping payment unless my Stop Payment Request is received by the Credit Union: a. within a reasonable time for the Credit Union to act on my request prior to final payment or similar			Union harmless from all costs, including attorney's fees, (to the extent permitted by law) damage or claims related to the Credi Union's action in refusing payment of the item, including claims of any joint owner, payee, or endorsee, or in failing to stop payment of an item as a result of incorrect information provided by me. 7. This Stop Payment Request is subject to the Uniform Commercial Code as adopted by the state where the Credi Union's main office is located, to automated clearinghouse rules to other local clearinghouse rules and to the Electronic Functional Code as applicable.		
remains in effect unless I withdraw the request. I also agree to notify the Credit Union promptly upon the issuance of any duplicate item which replaces the item subject to this request or upon return of the original item. I agree to pay the Credit Union a X	electronic transaction that it will be presented for payelectronically through automated clearinghouse (ACH) procedures the box for Electronic Draft/Check Conversion Transflocated above in the "TYPE OF TRANSACTION" section marked, I warrant that the item upon which I am requesting to payment is not an Electronic Draft/Check Conversion Transactunderstand that the Credit Union will not stop payment on an it is processed as an Electronic Draft/Check Convertansaction and I have not indicated that above. 3. PREAUTHORIZED ELECTRONIC FUND TRANSFERS. I understand that a request to stop the payment of a Preauthorized Electronic Fund Transfer will only apply the transfer identified above. If I wish to stop recurring Preauthelelectronic Fund Transfers, such requests will apply to	yment esses. action is I understar to stop subject to already berition. I already berition in the ersion request with payment reduction and the presumment of the presumment of the essential in	scheduled date of a Transfer. Ind that my Stop Paym the Credit Union's verse paid or that some of taken. I further under the subject to the following the following the days from the date of this renew the request in westernic Draft/Check and the control of the	a Preauthorized E ment Request is confification that the other action to pay retand that my sowing limitations: at the Credit Union) at of this request is effective for a request unless I pritting for additional Conversion Transfers a will retail to the conversion Transfers a will	onditional and item has not to the item has stop Payment a) an oral stop is effective for it; b) for share a period of six withdraw this all periods; and ansactions or ritten request	Written Request: Renewal of Written Request: Date of Initial Request: Time Received:	(Automatically months unless or checks only (Automatically months unless or checks only checks only months unless or checks only months and months unless or checks only months and months are checked to the check of the check of the check of the check of the checked the check	expires after six (6) s renewed, for share drafts (7.) expires after six (6) s renewed, for share drafts (7.)
	subsequent transfers, unless I withdraw the request.	notify the duplicate it upon returr	Credit Union prompt em which replaces the n of the original item. I	ly upon the issue item subject to tagree to pay the 0	uance of any his request or Credit Union a	_ X		

ACCOUNT OWNER(S) MAILING NAME AND ADDRESS:

Date

Staff Signature