

Notice To Bank To Stop Payment On Check

Date:

To:

Bank Officer:

You are hereby directed to place a stop payment order and refuse payment upon presentment of the following check:

Name of Payee: _____

Date of Check: _____

Amount: _____

Check Number: _____

This stop order shall remain in effect until further written notice.

Name of Account: _____

Signature of Account Holder: _____

Account Number: _____