

Fax NAB (initial).....
Journal (initial).....
Reconcile Chq (initial).....

**Request to Stop Payment on Cheque and Indemnity**

Account Name.....
Debit account: Member number ..... Account type.....
Cheque number..... Date issued ...../...../.....
Cheque payee ..... Cheque amount \$.....
Reason for stopping cheque .....

I/We authorise and agree to pay all costs directly incurred by Circle in the action of this request.

Dated this.....day of.....20.....

Signature<sup>X</sup>(s).....<sup>X</sup>.....

**This request must bear the signatures of all persons required in authorising the drawing of cheques against the account.**

Circle Mutual Limited ACN 087 650 968 (CIRCLE) is an agent of Bendigo and Adelaide Bank Limited (Bendigo Bank) ACN 068 049 178  
AFSL/Australian Credit Licence 237879 in the distribution of CIRCLE Alliance Bank branded products and services.  
CIRCLE also has arrangements with other third parties as detailed in the Financial Services Guide.  
CIRCLE Alliance Bank branded deposits and loans are deposits and loans of Bendigo Bank.  
CIRCLE Alliance Bank is a trade mark of Bendigo Bank.

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