

Stop Payment Service



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You may request a stop payment on a check issued on your eligible account(s) by completing the stop payment form or by using the capabilities provided by Business Online and submitting all the required information to us. Renewals and revocations of stop orders must be made in writing. All stop payment orders will be subject to our current policy on stop payment orders. To stop payment for checks or preauthorized transfers, the Bank must receive your request three (3) business days or more before the scheduled payment date. To stop payments for bill payments, the request must be received prior to the bill payment check clearing the bank.

Item Description

I hereby order the Bank to stop payment on the check(s) described in any stop payment request initiated through Business Online. I warrant that the information describing the check, including the check date, its exact amount, the check number, and payee, is correct. I understand that the EXACT amount and number of the check is necessary the Bank's computer to stop payment. If I give the incorrect amount, check number or any other incorrect information, the Bank will not be responsible for failing to stop payment on the check.

Agreement

I agree that I may not stop payment on any check utilized to purchase any cashier's check, certified check, money order, travelers check, or other official institution check purchased from Union State Bank. I understand my stop payment request is conditional and subject to Bank verification the check has not already been paid, or that some other action to pay the check has not been taken by the Bank.

Duration

A stop payment order against a check is effective only against the check described in the stop payment request form; and does not cancel or revoke my authorization for future ACH/EFT transfers by the same originator. A written stop payment order is effective for six (6) months only and will expire automatically at that time unless specifically renewed it in writing prior to expiration.

Fees

I agree to pay a service charge for this stop payment order in the amount shown in Amendment G. Unless otherwise agreed, the Bank is authorized to charge this service charge to the Account.

Indemnification

I agree to indemnify, defend, and hold the Bank harmless against all costs, including attorney fees, actions, damages or claims related to, or arising from the Bank's action in refusing payment of the check including claims of any joint depositor, payees or endorsees, or in failing to stop payment of a check as a result of incorrect information provided by me. I also agree to notify the Bank promptly upon the issuance of any duplicate check, which replaces the check subject to this order, or upon return of the original check.