

Stop Corporate Cheque



QPCU Limited T/A QBANK
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ABN 79 087 651 036 AFSL No. 241413

Member Details

Membership No.			<input type="text"/>
Name/s	<input type="text"/>		
Address	<input type="text"/>		Post Code <input type="text"/>
Telephone: (Work)	<input type="text"/>	(Home)	<input type="text"/>
		(Mobile)	<input type="text"/>

Request to Stop Payment on a QBANK Corporate Cheque

I/We request that the cheque specified below which has been drawn by QBANK on my/our behalf not be paid upon presentation to QBANK and that the funds be recredited to my/our account.

Payable to	<input type="text"/>	Amount	\$ <input type="text"/>
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Please indicate the reason for your stop payment request: Lost Stolen **Please note: Corporate Cheques can not be stopped for any other reason**

Is a replacement cheque required? Yes No

If Yes, please state the address where the cheque is to be sent:

<input type="text"/>	
<input type="text"/>	Postcode <input type="text"/>

I/We indemnify, and agree to keep indemnified, the Bank against all claims, suits, demands, costs and judgements whatsoever that may arise as a result of QBANK stopping payment on the said cheque in accordance with this instruction. It is agreed that these instructions shall not be operative if the subject cheque has been presented to, and paid by, QBANK prior to the time of receipt of these instructions by QBANK.

I/We acknowledge that I/we have received and read the QBANK General Information Terms & Conditions Booklet, and acknowledge that the cancellation of a personal cheque is subject to the Terms and Conditions as outlined therein, and any amendments thereto.

I/We acknowledge that I/we have read and understood QBANK's Privacy Notice as outlined in the QBANK General Information Terms & Conditions Booklet, and agree and consent to the collection, use and disclosure of personal information in this document for the purpose of the application and authority. This Notice must be read by each individual who signs this application form, including any guarantor or nominated account signatory.

Signature/s	<input type="text"/>	Date	<input type="text"/>
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OFFICE USE ONLY

Cheque Serial Number: Date Drawn: Received By:
Date Received: Bank Advised: Time Received:

Replacement Cheque Required? Yes No P40, P45 & P101 Loaded: