



2150 Trade Zone Blvd, Suite 200
 San Jose, CA 95131
 Fax: (408)731-4068; Attn: Stop Payments

STOP PAYMENT & INDEMNITY AGREEMENT FOR LOST ITEM

You may complete this form online and print to sign and fax or mail as indicated above.

Description of Item:	<input type="checkbox"/> Official Check	<input type="checkbox"/> Money Order	
Reason for Stop Payment:	<input type="checkbox"/> Lost	<input type="checkbox"/> Stolen	<input type="checkbox"/> Destroyed
Did the Payee Sign the Item?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Amount:	Check Number:	Date Purchased:	
Payable to the Order of:			

To: KeyPoint Credit Union,

I am the purchaser of the Item described above and certify that:

- (1) The above information is correct;
- (2) The above item has been lost, stolen or destroyed and
- (3) The payee whose name appears on the item has not endorsed it.

In consideration of your issuing a refund, I agree:

- (1) To hold you and your agents harmless from all damages, expenses or liabilities arising from this stop payment;
- (2) That you or your agents will not be liable if the item is paid by mistake or I give you incorrect information, provided you follow your usual procedures for stop payment;
- (3) That if the original instrument is found, I will promptly deliver it to you to cancel and destroy.

I agree to wait five (5) days from the date of this instrument before the funds will be reimbursed.

I understand and agree that you or your agents may be compelled to pay the original item after the stop payment is properly made. This could happen if the item is presented with proper endorsements. Under these circumstances I agree to reimburse you for the amount of the item.

The circumstances in which the item was lost, stolen, or destroyed are as follows:

I declare under penalty of perjury that the foregoing is true and correct. Executed this _____ day of _____, 20__ in the City of _____ and State of _____

MEMBER'S NAME (print or type):	MEMBER'S SIGNATURE:	DATE:
STREET ADDRESS:	CITY, STATE, ZIP CODE:	

FOR OFFICE USE ONLY		
ACCEPTED BY:	BRANCH/DEPARTMENT:	DATE:
APPROVED BY:	ACCOUNT NUMBER TO CREDIT:	DATE:

RELEASE OF STOP PAYMENT			
CANCEL THIS ORDER ON (DATE):	TIME:	PURCHASE SIGNATURE:	AUTHORIZED OFFICER SIGNATURE:

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