

## **REQUEST TO STOP PAYMENT ON A CHEQUE**

I / We give instructions that the cheque specified below which has been drawn is not to be paid upon presentation to the Catholic Development Fund.

I / We indemnify, and agree to keep indemnified, the Catholic Development Fund against all claims, suits, demands, costs and judgements whatsoever which may be made by any person or persons whatsoever claiming to be injured as a result of the Catholic Development Fund's acceptance of these instructions.

It is agreed that these instructions shall not be operative if the subject cheque has been presented to and paid by the Catholic Development Fund prior to the time of receipt of these instructions.

<b>CHEQUE SERIAL NO:</b>	<b>DATE DRAWN:</b>
<b>PAYABLE TO:</b>	<b>AMOUNT: \$</b>
<b>ACCOUNT NAME:</b>	<b>MEMBER NO:</b>
<b>LINK NO:</b>	<b>DATE:</b>
<b>SIGNATURES:</b>	<b>CONTACT PHONE NO:</b>

**REASON FOR CANCELLATION:**

OFFICE USE ONLY	
<b>DATE RECEIVED:</b>	<b>TIME:</b>
<b>AUTHORISED BY:</b>	<b>DATED LOADED:</b>
<b>DATE CHEQUE PRESENTED FOR PAYMENT (if applicable) :</b>	