

By clicking “Confirm” you agree to the terms and conditions presented below.

- 1. Item Description.** I request the Credit Union to stop payment on the Item as requested. I warrant the description, including the date or scheduled transfer date, exact amount, item number, and payee are correct. I understand EXACT information is necessary for the Credit Union to correctly identify the Item. If I give the Credit Union incorrect or incomplete information, the Credit Union will not be responsible for failing to stop payment on the item.
- 2. Postdated Items.** If this is a Postdated Item Notice, I hereby request the Credit Union to stop payment on the Item if presented for payment prior to the date of the Item. This Postdated Item Notice is subject to all terms and conditions for Stop Payment Requests.
- 3. Stop Payment Requests.** I agree the Credit Union will not be responsible for stopping payment unless my request is received by the Credit Union within a reasonable amount of time for the Credit Union to act on my request.

I understand my stop payment request is conditional and subject to the Credit Union’s verification that the Item has not already been paid or some other action to pay the Item has not been taken. I also agree to notify the Credit Union promptly upon the issuance of any duplicate Item which replaced the Item subject to this request or upon return of the original Item. I agree to pay the Credit Union a stop payment fee for each request as set forth on the Credit Union’s Rate and Fee Schedule.

- 4. Duration of Order.** I understand stop payment orders for checks and electronic check conversion transactions will be effective for six (6) months, but will lapse after fourteen (14) calendar days if the original order was verbal and is not confirmed in writing within that period. The stop payment order may be renewed for additional six-month periods if the Credit Union receives a written renewal request prior to expiration of the current order. The Credit Union is not obligated to notify me when my stop payment order expires.
- 5. Indemnification.** I agree to indemnify and hold the Credit Union harmless from all costs, including attorney’s fees (to the extent permitted by law), damage or claims related to the Credit Union’s action in refusing payment of the item, including claims of any joint owner, payee, or endorsee, or in failing to stop payment of an Item as a result of incorrect information provided by me.
- 6.** This Stop Payment Request is subject to Title 62A RCW Uniform Commercial Code Chapter 62A.4 RCW Bank Deposits and Collections as adopted by the State of Washington.