

Stop Payment Request Form

Name:		
ID #:		
Check #:		
Check Date:		
Check Amount:		
I am requesting that a stop payment be placed on the check noted above, and a replacement check issued. By signing below, I certify that the following check was (circle one):		
Lost/Misplaced	Not Received	Damaged
Signature	_	Date
	_	Phone Number
Address	-	
FAX FORM TO: 212-229-1313		
Accounts Payable Use Only		
Date Cancelled in Banner		Bank Intellichecks
Verification of Amount:		AP Signature
Reissue Date:	-	
Check Delivery (circle one):	Pick Up	Mail to: address above

Stolen

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