

Hi-Land Credit Union
965 East Woodoak Lane
Salt Lake City, UT 84117
ph# 801-261-8909

ACH/DRAFT Stop-Pay Request*

This form is to stop automatic debits from a vendor only. Please provide the following information and FAX the completed and signed form to 801-261-2302.

Name on Account: _____

Checking Account Number: _____

Name of Company Making the Draft: _____

Exact Amount of Item: \$ _____

Date the Item Posted: ____/____/____

Block All Future Debits From this Company?

Yes

No

Comments: _____

Account Holder Signature: _____ Date: ____/____/____

*The Credit Union will not be liable should any item be paid over a Stop Payment as a consequence of Inaccurate or incomplete information. In accepting this stop payment, it is with the understanding that you are intending to be legally bound thereby, agree to hold the Credit Union harmless from all liability, costs and expenses it may incur by refusing payment of said check. This stop payment order shall remain in effect for a period of six (6) months from the date of your request unless renewed in writing. A stop payment is not valid if the item is cashed the same day by one of our Offices.

