

## STOP PAYMENT NOTICE

(induemoney *Cheq* Account Only)

Account Name: \_\_\_\_\_

Client Account No: \_\_\_\_\_ # S25 \_\_\_\_\_ Link No: \_\_\_\_\_

If not already paid, please stop payment of:

**induemoney *Cheq* Single Cheque** : Serial number: \_\_\_\_\_ Amount: \$\_\_\_\_\_

Cheque dated: \_\_\_/\_\_\_/\_\_\_ Was cheque crossed:  Yes  No

Payee: \_\_\_\_\_

**induemoney *Cheq* book** (Blank forms only):

First serial number: \_\_\_\_\_ Last serial number: \_\_\_\_\_

**Reason for Stop Payment:**

induemoney *Cheq* cheque lost, stolen or unsigned

induemoney *Cheq* - Other \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

I/We acknowledge having read, understood and accepted the terms and conditions and information of Baptist Financial Services Australia Ltd (BFS) as Agent for Indue Ltd about a Stop Payment of an induemoney *Cheq* cheque as contained in the BFS 'Financial Services Guide and Product Disclosure Statement – BFS Non Cash Payment Products'..

Authorised signatory of account

Authorised signatory of account

<b>SIGN HERE</b>	<b>SIGN HERE</b>
Print Name:	Print Name:
Date	Date

Office use:  
Entered by: \_\_\_\_\_ Date : \_\_\_ / \_\_\_ / \_\_\_ Time: \_\_\_\_\_ am / pm

**Baptist Financial Services Australia Ltd ABN 56 002 861 789 as agent for Indue Ltd**  
 NSW/ACT – PO Box 122, Epping NSW 1710; VIC/TAS – PO Box 377 Hawthorn VIC 3122  
 SA/NT – PO Box 432 Unley SA 5061; WA – PO Box 57 Burswood WA 6100  
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