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**Money Orders/Bank Checks Stop Payment Request**

*\* See RFCU Membership fee schedule for fee*

**Money Order Stop Payment Request:**

Today's Date:	
Routing Number:	221276998
Member's Name:	
Member's Account Number:	
Money Order Draft Number:	
Money Order Amount	
Date Issued:	
Payable to:	
Reason for Stop Payment:	

**Bank Check Stop Payment Request:**

Today's Date:	
Routing Number:	221276998
Member's Name:	
Account Number:	
Trace Number:	
Check Draft Number:	
Check Amount:	
Date Issued:	
Payable to:	
Reason for Stop Payment:	

Member Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Teller Initials: \_\_\_\_\_

***Stop will be done and funds will be re-deposited within 24 hours.***

**Action Request:**

- |                                                   |                                                              |
|---------------------------------------------------|--------------------------------------------------------------|
| <input type="checkbox"/> Stop Payment             | <input type="checkbox"/> Photo Copy Faxed (No Hard Copy)     |
| <input type="checkbox"/> Photo Copy               | <input type="checkbox"/> Photo Copy Faxed & Hard Copy Mailed |
| <input type="checkbox"/> Deletion of Stop         | <input type="checkbox"/> Special Request ( <b>Explain</b> )  |
| <input type="checkbox"/> Photo Copy with Callback |                                                              |

**Internal Use Only:** Date called in: \_\_\_\_\_ Spoke to: \_\_\_\_\_ Sent to: \_\_\_\_\_ Done by: \_\_\_\_\_