

# Remove a Stop Payment Request



Police & Nurses Limited ABN 69 087 651 876 AFSL 240701 Australian Credit Licence 240701  
Level 7, 130 Stirling Street, Perth WA 6000 | PO Box 8609, Perth BC, Western Australia 6849  
T 13 25 77 | F (08) 9219 7660 | W pnbank.com.au

## MEMBER DETAILS

### Primary Member

Member number \_\_\_\_\_

Title \_\_\_\_\_ Surname \_\_\_\_\_

Given name/s \_\_\_\_\_

Account number \_\_\_\_\_ Account name \_\_\_\_\_

### Secondary Member

Member number \_\_\_\_\_

Title \_\_\_\_\_ Surname \_\_\_\_\_

Given name/s \_\_\_\_\_

## CANCELLATION OF CHEQUE STOP PAYMENT

Please cancel the stop payment on the following cheque:

Cheque number \_\_\_\_\_ Amount \_\_\_\_\_

Payee \_\_\_\_\_ Date \_\_\_\_\_

### OR

Please cancel the stop payment on the following cheque:

Cheque number \_\_\_\_\_ to Cheque number \_\_\_\_\_

## CANCELLATION OF DIRECT DEBIT STOP PAYMENT

Details of direct debit nominated account:

BSB \_\_\_\_\_ Account number \_\_\_\_\_ Account name \_\_\_\_\_

I/We request to cancel an existing stop payment for a direct debit.

Direct debit company name (eg. Telstra) \_\_\_\_\_

Date of last debit \_\_\_\_\_ Direct debit user ID number (if known) \_\_\_\_\_

## AUTHORITY

I/We authorise this request to remove a stop payment.

Primary member's signature

Date \_\_\_\_\_

Secondary member's signature

Date \_\_\_\_\_

## OFFICE USE ONLY

Officer \_\_\_\_\_ Operator no. \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

System checked for presentation \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

New cheque book ordered \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Corporate cheque stopped at bank \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Member cheque stop input \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Account credited \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_