

# Baptist Financial Services Australia Ltd

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## STOP PAYMENT NOTICE (BFS Cheq Accounts Only)

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

Client Account No: \_\_\_\_\_ # S6 \_\_\_\_\_ Link No: \_\_\_\_\_

If not already paid, please stop payment of:

**BFS Cheq Single Cheque** : Serial number: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ Cheque dated: \_\_\_/\_\_\_/\_\_\_

Payee: \_\_\_\_\_ Was cheque crossed:  Yes  No

**BFS Cheq book** (Blank forms only): First serial number: \_\_\_\_\_ Last serial number: \_\_\_\_\_

### Reason for Stop Payment:

BFS Cheq cheque lost, stolen or unsigned

BFS Cheq Other \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

I/We acknowledge having read, understood and accepted the terms and conditions and information of Baptist Financial Services about a Stop Payment of a BFS Cheq cheque as contained in our 'Product Information Statement – Offer Document' and our '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