



# Butterfield

P.O. Box 705 Grand Cayman KY1-1107 Cayman Islands

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[www.butterfieldgroup.com](http://www.butterfieldgroup.com)

## CUSTOMER STOP CHEQUE INSTRUCTIONS

Please stop payment of the following cheque(s) unless you receive written instructions from me to the contrary.

Customer Name: \_\_\_\_\_

Customer Account No: \_\_\_\_\_

### CHEQUE DETAILS

Cheque Number: 

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Cheque Numbers from 

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 to 

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Amount: CI / US \$ \_\_\_\_\_ Date Issued: \_\_\_\_/\_\_\_\_/\_\_\_\_

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

Reason for stopping payment: \_\_\_\_\_

Contact telephone number in case of query: \_\_\_\_\_

I/ we hereby acknowledge and accept that the Bank has 1 (one) business day from the date of receipt in which to effect all stop cheque requests. I/ we indemnify the Bank against any losses that may be incurred should the cheque(s) be negotiated within the aforementioned 1 (one) business day.

Please debit the above account number with the stop payment fee of CI\$ 20.00 or US\$ 24.00, or in accordance with your current schedule of fees for this service.

Authorised signature(s): \_\_\_\_\_ Date (dd/mm/yy): \_\_\_\_/\_\_\_\_/\_\_\_\_

**CANCELLATION:** Please cancel the above instructions and pay the cheque(s) as specified.

Authorised signature(s): \_\_\_\_\_ Date (dd/mm/yy): \_\_\_\_/\_\_\_\_/\_\_\_\_

**FOR BANK USE ONLY**

Received by: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Time: \_\_\_\_\_

Input by: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Time: \_\_\_\_\_

Commission passed:  Yes  No

Checked & Authorised by: \_\_\_\_\_ Time: \_\_\_\_\_