

## Community Credit Union of Florida Online Banking Stop Payment Terms and Conditions

The undersigned (hereafter “You”) requests Community Credit Union of Florida (hereafter “the Credit Union”) to stop payment on the check or negotiable instrument as stated below. It is important that the information stated below is correct. Unless the information is correctly stated, the Credit Union assumes no responsibility for stopping payment. In consideration of the Credit Union’s compliance with this stop payment order, you agree that the stop payment order must be received as such time and in such a manner as to afford the Credit Union a reasonable time to stop payment on the item(s). A reasonable time shall not be less than two business days before the check(s) is/are presented for payment. If the Credit Union pays the check, you agree to refund to the Credit Union the amount of the check within 10 days of a written demand from the Credit Union, mailed to your last known address within the Credit Union’s records.

You agree to hold harmless and indemnify Community Credit Union of Florida, its officers, board, employees, and agents against all claims, costs, attorney’s fees, damages, and other expenses or losses that may be incurred by the Credit Union, its officers, board, employees, and agents resulting directly or indirectly from the stop payment order. This stop payment will be effective for a period of 6 months only.

By clicking “Submit” you are agreeing to the stop payment terms and conditions stated above.