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REQUEST FOR A STOP PAYMENT AND REPLACEMENT CHECK

		Attention:
Date: Client Name: This is to certify that I have:		
Check #:	Dated:	Amount:
Payee(s):		
The lost check:	HAS	HAS NOT been endorsed by me
THAT A REPLACEMENT CH	ECK BE ISSUED. 1	MENT BE PLACED ON THE ABOVE CHECK AND IN ADDITION, I AGREE TO RETURN THE ED BY ME AT ANY TIME AFTER I SIGN AND
		(Signature of Owner or Payee)
		X (Address) X
		(City, State, Zip)
		(Telephone Number)
		X (Date)

A REPLACEMENT CHECK WILL BE ISSUED UPON COMPLETION AND RETURN OF THIS SIGNED REQUEST AND AFTER CONFIRMATION OF STOP PAYMENT HAS BEEN RECEIVED FROM OUR BANK.

(Office Use Only)
Date Stop Payment Placed:
Reissued By/CK#:
Date Mailed/Picked-Up: