



7508 Ferguson Rd. Dallas, TX 75228

(p): 800.588.6928 | (f): 214.217.8159 | LoneStarCU.org

## Disclosures

1. **Item Description.** I request the credit union to stop payment on the share draft/check (herein referred to as 'item'). I warrant that the above description, including the date, its exact amount, and the draft/check number are correct. I understand that the exact information is necessary for the credit union's system to identify the item. If I give the credit union the incorrect amount or any other incorrect information, the credit union will not be responsible for failing to stop payment.
2. **Postdated Items.** If this request involves a postdated item, I hereby request the credit union to stop payment on the share draft or check if presented for payment prior to the date of the item. My stop payment request on a postdated item is subject to all other terms and conditions for stop payment orders on this request.
3. **Stop Payment Order.** I agree that the credit union will not be responsible for stopping payment unless my stop payment order is received by the credit union within a reasonable time-frame for the credit union to act on my order prior to final payment. I understand that my stop payment request is conditional and subject to the credit union's verification that the item has not already been paid or that some other action to pay the item has not already been taken. I understand that my stop payment order will be effective for a period of six months from the date of this request unless I withdraw this order or renew the order for additional periods, in writing. I also agree to notify the credit union promptly upon the issuance of any duplicate item which replaces the item subject to this order or upon the return of the original item. I agree to pay the credit union a stop payment fee of \$30 for each request set forth above.
4. **Indemnification.** I agree to indemnify and hold the credit union harmless from all costs, including attorney's fees, (to the extent permitted by law) damage or claims related to the credit union's action in refusing payment of the item, including claims of any joint owner, payee, or endorser, or in failing to stop payment of an item as the result of incorrect information provided by me.
5. This stop payment request is subject to the Uniform Commercial Code as adopted by the State of Texas.