

Credit Union:	Merrimack Valley Credit Union		
Member Name: Member Number:			
Originating Company Name:		d checking d main share	
Transaction Amount:	\$	or Any amount	
Check Serial Number:		(only for check-related debit entries)	
entry is required to implement the business days of the expected tra not be held liable if sufficient time business day period. The accoun related to the transaction(s) suff	the stop payment re ansfer date, we will ne was not provided at holder also under ficient to enable the	vance notice prior to the expected transfer date of the debit equest. If the stop payment order is received within three I attempt to satisfy the request of the account holder, but will d for a pre-authorized transfer that occurs within the three restands that it is necessary to provide the correct information e identification of the account and transaction(s) in question.	
(Member Account Holder init	tiai nere.j		
For all non-recurring, single transaction ACH payments, the stop payment request must be provided in a timeframe that allows reasonable opportunity for us to honor the request prior to finalizing the ACH entry.			
☐ I wish to stop the next (Future entries from the order.)☐ I wish to stop a series	t payment only his Originator are to s of payments	this Originator indefinitely  to be paid, unless I provide you with an additional stop payment  the specific payments from the Originator you wished stopped:	
A \$20 fee will be assessed to th	he account holder	as payment for implementing this order.	
as indicated above. The account	holder further repr	est to stop payment on pre-authorized electronic funds transfers resents that the debit transaction(s) described above was not son acting in concert with me, and that the signature below is	
Member Signature		Date	
For	Merrimack Va	alley Credit Union Use Only:	
Instructions Received by:			
D	oate:	Time:	