

**SAMPLE  
STOP PAYMENT REQUEST and INDEMNIFICATION AGREEMENT**

AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ between  
\_\_\_\_\_ Credit Union ('Credit Union') and  
\_\_\_\_\_ ('Member').

NOW, THEREFORE, IT IS AGREED between the undersigned as follows:

1. Check number \_\_\_\_\_ was drawn on account number \_\_\_\_\_ at Credit Union in the amount of \$\_\_\_\_\_, dated \_\_\_\_\_, 20\_\_, made payable to \_\_\_\_\_ and was issued to Member at the request of an upon payment from Member ('Cashier's Check').
2. That Member hereby requests Credit Union to issue a stop payment order on the Cashier's Check.
3. That in order to induce Credit Union to issue such a stop payment order and in consideration for the Credit Union's issuance of a stop payment, Member agrees to save and hold harmless Credit Union, its successors and assigns, from and against any liability, damage, claim, loss or proceeding made or brought upon Credit Union which it may suffer as a result of issuing the stop payment on the Cashier's Check.
4. The Member shall furnish, upon demand, a bond or other security as Credit Union may deem necessary to protect the Credit Union's interests under this Agreement.
5. In the event the Cashier's Check shall hereafter come into the possession of Member, Member agrees to return the Cashier's Check to Credit Union.

\_\_\_\_\_  
Credit Union

\_\_\_\_\_  
Member Signature

By: \_\_\_\_\_

\_\_\_\_\_  
Print Member Name

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

Title: \_\_\_\_\_

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