

Account Name: \_\_\_\_\_ Account Number:   
Account Link Number:

**Please withhold payment of cheque/s drawn by me/us through Westpac Banking Corporation as follows:**

Stop Payment on One Cheque:

Date of Cheque: \_\_\_\_/\_\_\_\_/\_\_\_\_ Amount: \_\_\_\_\_

Cheque Number: \_\_\_\_\_ In Favour of: \_\_\_\_\_

Stop Payment on Series of Cheques (i.e. Lost Cheque Leaves):

From: \_\_\_\_\_ To: \_\_\_\_\_

**Reason for Stop (s)** \_\_\_\_\_

Important Note: Auswide Bank should be notified in writing if circumstances arise which warrant the cancellation of this instruction. It is clearly understood and hereby agreed Auswide Bank will not incur any responsibility whatsoever if the above cheque(s) be honoured where value hereof has been paid by Auswide Bank through Westpac Banking Corporation prior to receipt of this notice.

Privacy Declaration & Consent: By completing this form, you acknowledge Auswide Bank's Privacy Policy (available on request) and consent to us using or disclosing your personal information to achieve the purposes for which it was provided.

**Account Signature/s:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Branch/Agency Use Only:**

Branch/Agency \_\_\_\_\_ Signature's Verified By \_\_\_\_\_ Date Received \_\_\_\_\_

**Maintenance Performed in @CC, Option 4 by:**

Branch/Agency Operator No. \_\_\_\_\_  
 Banking Services Operator No. \_\_\_\_\_

**Banking Services Use Only:**

Date Maintenance Checked \_\_\_\_\_ Operator No. \_\_\_\_\_