

**Instructions to Stop Payment of
a Cheque / Cheques**

To: Commercial Bank International P.J.S.C. (CBI)

Branch:

Date:

I / We hereby request you to stop payment of the following cheque(s):-

Drawn by me/us on your Bank

Cheque No.	Dated	Amount	In Favour of	Reason
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Blank Cheques from No. _____ To No. _____

This order is effective for a period of six months from the date of the cheque(s) unless the instructions to stop payment are renewed in writing.

The undersigned agrees:

- To indemnify you against any loss resulting from non-payment of the above-described cheque(s).
- That, should the said cheque(s) be certified or paid through inadvertence or oversight or through misdescription of the cheque(s), you will in no way be held responsible, provided you have in good faith followed your usual procedures for handling stop payment orders.
- To notify you promptly in writing if the said cheque(s) is recovered or destroyed or if for any other reason this stop payment order may be cancelled.
- To notify you in writing before issuance of replacement cheque(s) with number and date different from the above

Name:**Account Number:****Address:****Signature:**