

Instructions to Stop Payment of a Cheque / Cheques

TO: Commercial Bank International

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	A.E.D 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 inadvertences 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.

You may consider sufficient security for same, until final judgement of the competent court in any proceedings in connection with the above mentioned cheque (s) or until the expiry of the legal limitation period for any claim regarding this matter.

Name :

A/C No. :

Address :

Signature :