



**NARA BANK**

**STOP PAYMENT ORDER**  
**for**  
**ELECTRONIC FUNDS TRANSFER (EFT) via AUTOMATIC CLEARING HOUSE (ACH)**

Account Name	Account Number	Amount	Reason for Stop	Originating Company	Date of Payment	
Select one where the Transaction type applies:		<input type="checkbox"/> One time Transaction*		<input type="checkbox"/> Recurring Transaction : Unauthorized/Revoked /**: <b>AFFIDAVIT is also required</b>		
<p>The undersigned requests Nara Bank to stop payment on the Electronic Funds Transfer (EFT) through Automated Clearing House (ACH) described above.</p> <p>And I agree: 1) to indemnify, defend and hold the Bank harmless against any liability, damage or expense including attorney's fees incurred by the Bank on account of refusal to pay such transaction including claims of any joint depositor, payee, or originator or originating bank or in failing to stop payment of an EFT as a result of incorrect information provided by me; 2) that unless the stop payment order is signed and received by the Bank at least three business days preceding the scheduled date of the pre-authorized EFT, the bank will not be responsible for stopping the payment; 3) I also agree that I may not stop payment on any point-of sale EFT; 4) The stop payment request is conditional and subject to the Bank's verification that the EFT has not already been paid; 5) The stop payment ends when the bank returns the items with the R08 or R52 return code, the stop payment is withdrawn by me in writing, or six months has passed since the date of stop payment, whichever occurs earliest 6) For non-one time (recurring) stop payment orders, such as "unauthorized transaction" or "authorization revoked," I must also complete a signed Unauthorized ACH Debit Activity Affidavit. 7) If I extend the stop payment after the six months has passed since the date of the original order, I must renew the order for additional periods by completing a new Stop Payment Order form.</p> <p>I also understand there will be a charge for each stop payment order requested. I also warrant that the information described above including the date of payment, its exact amount, and the originating company are correct.</p>						
Customer's Signature	Fee	Order received by/ Date / Time	Approved by	<b>Release Order:</b> The undersigned hereby revokes this Stop Payment Order. (Customer's Signature)	Release order received by/Date/time	Approved by
x _____				x _____		

\* R08: Payment Stopped, R52: Stop Payment on Item(RCK), R38: Stop Payment on Source Document(ARC), etc

\*\* R07: Authorization Revoked by customer, R05: Unauthorized Debit to Consumer Account using Corporate SEC Code, R10: Customer Advises not authorized, etc, R29: Corporate Customer Advises not Authorized, etc