

NARA BANK

STOP PAYMENT ORDER

ACCOUNT NAME/CONTACT		CHECK NUMBER	AMOUNT OF CHECK	ACCOUNT NUMBER	
CHECK MADE PAYABLE TO		CHECK DATED	REASON FOR STOP		
REPLACEMENT <input type="checkbox"/> YES	RECEIVED BY	AUTHORIZED BY	DATE NOTICE RECEIVED	TIME	INITIALS
CHECK ISSUED <input type="checkbox"/> NO			:	:	:
<small>The undersigned requests Nara Bank to stop payment on the check described above, and agrees to indemnify Bank against any liability, damage or expense incurred by you on account of refusal to pay such check. In the event of payment contrary to this request, Bank's liability shall be the actual loss sustained but shall not exceed the amount of the check. Items in posting process will be considered paid prior to this request. The undersigned represents that the above description of the check is complete and accurate and agrees the Bank shall not be liable for payment of any check not conforming exactly to that description. The undersigned further agrees (a) to notify the Bank to cancel the order when the reason for it ceases to exist, (b) that the order will be automatically cancelled when the account on which the check is drawn is closed or transferred, and (c) that the order shall be ineffective six (6) months after date of its delivery to the Bank unless earlier renewed in writing.</small>			DATE CHECK STOPPED	TIME	INITIALS
			:	:	:
			DATE ORDER RELEASED OR EXPIRED	TIME	INITIALS
			CHARGE FOR THIS REQUEST		

ACCOUNT OF

MAKER'S SIGNATURE

X

PLEASE READ REVERSE SIDE CAREFULLY

RELEASE ORDER

You may mail or present this revocation order in person.

The undersigned hereby revokes this Stop Payment Order.

X _____ DATE
CUSTOMER SIGNATURE

X _____ DATE
RECEIVED BY

ADDITIONAL INFORMATION

Your stop payment order has been accepted. However, the check upon which you requested payment to be stopped may be posted over your instructions if:

1. The check upon which payment is to be stopped has not been completely and accurately described.
2. The stop payment order is not received in time or manner to permit the bank a reasonable opportunity to act upon the order.
3. The bank has accepted or certified the check.
4. The bank has paid the item for cash.
5. The bank has paid the item and no longer has a right to return the check.
6. The item has been deposited or received for deposit for credit to an account of a depositor with our bank.

Checks are processed in random order. It is, therefore, impossible for the bank to determine, nor are we required to determine, if a check has been presented for payment on the same day a stop payment order is received.