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## ACH Stop Payment Request

The purpose of this form is to place a one-time stop payment request on an ACH (Automated Clearing House) transaction originating from another company. The information requested below is required in order for Andigo to ensure the request will be granted.

Date Of Request: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Daytime Phone: (\_\_\_\_\_) \_\_\_\_\_

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_

Originating Company Name: \_\_\_\_\_

For pre-authorized entries, 3 business days advance notice prior to the expected transfer date of the debit entry is required to implement the stop payment request. If the stop payment order is received within the 3 business days of the expected transfer date, we will attempt to satisfy your request, but will not be held liable if sufficient time was not provided.

Any missing or incorrect information provided will result in the request being invalid. The fee associated with this request is **\$32.00**, which will be debited from your account at the time the request is placed on the

Please place a **One-Time Stop Payment** on the ACH debit.

Exact amount of ACH debit: \$ \_\_\_\_\_

Account Number: \_\_\_\_\_  Checking  Savings

This form acknowledges your request to stop payment on the preauthorized electronic funds transfer shown above. Unless your signature appears below, the request was orally made and shall not be binding on the credit union beyond 14-days from the date of this form unless confirmed in writing by you within the 14-day period. Stop payments may be made anytime up to 3 business days before the schedule payment date.

**\*\*\*I understand this stop payment request WILL NOT revoke or permanently stop this ACH debit.**

\_\_\_\_\_  
Signature

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Date

**FOR CREDIT UNION USE ONLY**

Teller #: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Form Received

In Person

Mail

Phone

Fax

Lose your bank & let's go™

