



# STOP PAYMENT REQUEST

Account Number

Date

Account maintained at.....Branch: .....

Account Name

Please arrange to record stop payment (s) of the following cheque (s) as detailed below:

Details of Cheque (s)			
Cheque No.	Date	Amount (Rs.)	Issued favoring

**REASON**

Lost  Stolen  Other .....

.....  
Account Holder's Signature

**BANK USE ONLY**

Receipt (complete after receiving stop payment request)

Date and Time received: ...../...../..... AM/PM

Cheque previously paid:  Yes  No

Entry By: .....

Approved By: .....

## **TERMS AND CONDITIONS**

1. Any instructions given by an account holder (called hereinafter "Customer") of Kamana Sewa Bikas Bank Limited (called hereinafter "Bank") to the Bank to stop payment of any cheque(s), bearing the details provided overleaf, issued under the signature of the Customer and presented to the bank for encashment(the "instructions")shall be subject to the terms and conditions set out hereunder.
2. The Bank, its successors, assigns, officers and employees, shall not be any manner responsible for any actions, suits, proceedings, damages, costs, claims, demands. expenses, losses and liabilities whatsoever suffered, incurred or sustained by the Customer at any point in time by result of or in respect of or as a result of the Bank acting in accordance with the instructions.
3. The customer hereby confirms that the cheque(s) bearing the details mentioned overleaf (the "Cheque(s)") have been stolen from the Customer or have been lost and/or misplaced by the Customer.
4. In the event that the Cheque(s) are encashed by the Bank on presentation thereof despite receiving the Instructions from the Customer through inadvertence or genuine oversight, the Bank will not be held responsible in any manner by Customer for any consequences whatsoever arising there from, provided the Bank has acted in good faith and has followed the Bank's usual procedures for handling the Instruction.
5. The Customer undertakes to immediately deliver the Cheque(s) to the Bank that have been reported as stolen, lost and/or misplaced by the Customer to the Bank. In the event such Cheque(s), are subsequently found by or come into the possession of the Customer, the Customer confirms that (i) no claims will be made by the payee(s) of the Cheque(s) on the Bank (ii) that the Cheque(s) cannot and will not be used by the Customer and (in) that the cheque(s) were not received by or endorsed by any third party.
6. The Customer confirms that the Instructions are given by the Customer in good faith and not in any attempt to deny or defeat any lawful obligation or debt of the Customer to the Bank. In case the Cheque(s) is of such nature that the Bank is legally bound for payment, The Bank shall be compelled to honor it, despite receiving the Instruction from the Customer.