

Stop Payment of Cashier Order/Cheque(s)/E-Cheque(s) Request Form

HSBC Bank I	Limited (Bahrain Branch)		Date:				
Branch:			Account No):			
		request stop payment of the follo				(the "Customer") I/We	
Cheque No. Issuar Date		Beneficiary Name		Cheque Amount		Cheque Type (Cashier Order/Cheque/e-Cheque)	
For blank Ch	eque(s) Onl	y:					
Cheque No.		Cheque Book Serial No.	Cheque	Book Starting	g No.	Cheque Book Ending No.	
On behalf of							
against an a result of	y losses, cos	to indemnify HSBC Bank Middle ts, expenses, damages and proceed the instructions to dishonour, que(s).	eedings wh	ether incurred	by or	brought against the Bank as	
2- I/we hereb	y authorise t	he Bank to debit the value of:					
a. the Ca	shier Order/C	Cheque(s)/E-Cheque(s); and					
to dish Custor it deter	onour or car mer account(rmines neces	expenses, damages incurred by the ncel the Cashier Order/Cheque(s)/ s) held with the Bank, and in add ssary, to segregate, place a tempo h the Bank, at any time without p	/E-Cheque(s lition, I/we a orary hold o	s) if notified in authorise the l or freeze the C	writing Bank, it	g to the Customer, from any f in the Bank's sole discretion,	
value, the	Bank may n Order has be	dge and accept that if this is a re ot release the value of the Cashi en returned to the Bank or docu	ier Order b	ack to the Cu	stomer	account(s) unless the original	
Signed for ar	nd on behal	f of the Customer					
Authorised Customer Signature			Authorised Customer Signature				
Name in Block Letters			Name in Block Letters				
Date			Date				
Customer Contact No.			Customer Contact No.				
For Bank Us	e Only						
Signature Ver	ified and Dat	ta Input by:					
Data Input Ch	necked and V	/erified/Approved by:					

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