

STOP PAYMENT ORDER (止付通知書)

致：中國工商銀行(亞洲)有限公司
TO: INDUSTRIAL AND COMMERCIAL BANK OF CHINA (ASIA) LTD.

日期 _____
Date _____

分行
Branch

Dear

Re: A/C No. 賬號
A/C Name 戶名

PARTICULARS OF THE CHEQUE(S) 支票資料

Cheque Number (s) 支票號碼	Date 支票日期	Amount 金額
Payable to 抬頭人		

現要求 貴行停止支付上述由本賬戶所發出之支票，理由如下：

You are hereby requested to stop payment of the above-mentioned cheque(s) for the following reason:-

I/We hereby undertake:-

- (a) to indemnify you against any loss whatsoever resulting from all matters concerning this stop payment order,
- (b) to notify you promptly in writing if the said item(s) is/are recovered or destroyed or if for any other reason the order hereby given may be cancelled.
- (c) that should the said item(s) be paid through inadvertence or oversight, the Bank will no way be held responsible.

本人 / 我等願承擔

- (a) 賠償 貴行因停止支付該支票而導致之任何損失，
- (b) 若該支票已尋回，被毀或因其他理由而取消止付通知時，當立刻以書面通知 貴行，
- (c) 假若該支票因大意，疏忽而被支付時，一切將無需 貴行負責。

S.V.

Customer's Signature 客戶簽署

FOR BANK USE ONLY 銀行專用

Date	Particulars	Initial
	Stop Payment Input	
	Stop Payment Deletion	
Remarks		