

Wings ID#	
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ACH STOP PAYMENT/REVOCATION REQUEST

☐ Stop Pa	ayment (one time only)	☐ Revocation (until all such entries are stopped)
Member Name:		
Account #:	_	
Company Name:		
Amount:		
Reason for Stop:		
Type of Transactio	n: Debit Credit	
A \$30 fee will be cl	narged for processing a stop pa	ayment/revocation.
☐ Person		yment is valid until the item attempts to clear (one time only).
	An ACH revocati	ion is valid until all such entries are stopped.
until the ite payment re	m attempts to clear one time o	ayment/revocation is valid for 6 months, or whichever comes first. A new stop extend the stop payment for another 6 will be charged at that time
If a stop payment/r	evocation is requested on a pa	ayday loan company, Wings Financial cannot guarantee the sto
	·	an one payment processing company.
I, the undersigned,	understand that an ACH stop	payment/revocation may only be removed by the signer who
placed the stop on	the item.	
Signature:		Date:
dit Union Use Only:		
cessed by Teller #	Date CO ID #	#