Annexure 9 – Cheque Payment Stop Form

Date: | | | | | | |

The Chief/ Branch Manager
Bhutan Development Bank Ltd

……………………………………

Sir/Madam,

Kindly stop payment of the following cheque leaves:

Cheque Issue Date	
Beneficiary Name (Payee)	
Cheque Amount (In Figure)	
Cheque Amount (In Words)	
Number of Leaves to be stopped	
Cheque Number (S)	
Stop Payment Reason (S)	

Account Number: | | | | | | | | | | | |

Account Type (Tick) ☐ Single ☐ Joint

For Single Account

Name of account holder   Signature

_____   _____

For Joint Account

Names of the joint account holders/ authorized signatories   Signature

_____   _____

_____   _____

_____   _____

For Bank/ Official Use

Transaction Status   ☐ Already Done   ☐ Not done   ☐ Not possible

Reasons if cheque stop not possible: _____

Processed by : …………………………………………………… User ID : ………………………… Date : ……../………/…………	Sign & Seal
Processed by : …………………………………………………. User ID : …………………………... Date : ……../……../…………	Sign & Seal