



## WEBBANK - ACH STOP PAYMENT REQUEST

By submitting this ACH Stop Payment Request (Request), I am directing WebBank to prevent the automated clearinghouse (ACH) debit Entry(ies) described below. I understand and agree that this Request must contain all the details called for below and be received by WebBank at least three (3) business days before the scheduled date of the ACH transfer in order to provide WebBank with a reasonable opportunity to act upon it. Once the Request is received by WebBank it cannot be revoked.

I understand and agree that if I submit an oral Request, I must confirm my Request in writing within 14 days or my Request will not continue to be binding on WebBank.

If an ACH Entry is originated by me through WebBank, I will stop any such payment or deposit by revoking my authorization to WebBank to originate such ACH Entry on my behalf.

### ACCOUNT / TRANSACTION INFORMATION

Customer Name: \_\_\_\_\_  
Address \_\_\_\_\_  
Account Number \_\_\_\_\_

### ACH ENTRY

#### One-Time ACH Debit

Originator: \_\_\_\_\_  
Amount: \_\_\_\_\_ Date: \_\_\_\_\_

I understand that WebBank cannot ensure that an ACH Entry that is "stopped" cannot be initiated again and debited from my account. The only way to be sure to prevent additional debits is to revoke the authorization I gave to the above Originator.

#### Recurring ACH Debit

Originator: \_\_\_\_\_  
Amount: \_\_\_\_\_ Frequency: \_\_\_\_\_

Select one:

- Stop one ACH Debit Entry of this series on this Date: \_\_\_\_\_
- Stop all future ACH Debit Entries from this originator/payee.

By signing below, I represent and warrant to WebBank as follows: (1) I am an owner of the account identified above; (2) all information I provided herein is true and correct; (3) I have read and agree to the terms and conditions of this Request; and (4) I agree to abide by the NACHA Rules in regard to this ACH stop payment Request.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name