



First Bank of Highland Park

Conditions of Stop Payment

Please note there is a fee for Check Stop Payment. For a complete list of fees, please see our Schedule of Fees.

In requesting the bank to stop payment on this check, the maker agrees to indemnify and hold the bank harmless for said amount and all losses, expense and costs incurred by the bank, including but not by way of limitation, court costs and attorneys' fees, arising from the bank's compliance with this stop request, and further agrees that the bank shall not be liable because of payment contrary to this request, if by reason of such payment other items drawn on this account are returned "not sufficient" or "account closed".

All information identifying the check for which this stop payment order is given must be exact. Account number, amount of check, date of check and the check number must be precisely specified and the bank assumes no responsibilities for mistakes in recording description of check and will treat description hereon as accurate until depositor supplies other descriptions in writing.

Check stop payment requests are valid for six months, whether written, oral, or electronic. Such stop payment requests are automatically released at the expiration of 180 days from the date of the request unless renewed.

This request for stop payment is subject to and in accordance with the provisions of the Illinois Uniform Commercial Code.

If you should recover this check, please notify and authorize the bank to cancel this stop payment request.