



REQUEST FOR STOP-PAYMENT OF DEMAND DRAFT / CASHIER'S ORDER

To: Mizuho Bank, Ltd., Singapore Branch

Date: \_\_\_\_\_

Applicant's Name : \_\_\_\_\_

Applicant's Account Number : \_\_\_\_\_

Cheque Number (6 Digits) : \_\_\_\_\_

Issue Date : \_\_\_\_\_

Amount : \_\_\_\_\_

Payee's Name : \_\_\_\_\_

: \_\_\_\_\_

Reason for Stop-Payment : \_\_\_\_\_

I/We hereby request you to cancel the above mentioned cheque.

I/We agree to indemnify the Bank (jointly and severally) and hold it harmless from any loss, cost or expense arising as a result hereof.

I/We agree that the request shall cease to have effect 6 months from the date of the Demand Draft / Cashier's Order issued.

Kindly credit the proceeds less the Bank charges to our account number: \_\_\_\_\_

\_\_\_\_\_  
Authorized Signature(s) (Stamp if any)

Signature Verified
For bank use only

Co. Reg. No. S74FC2413J

RDS/Stop Payment of Cheque/Web/20210701v2