

2024 STOP PAYMENT ORDER CHECKS AND ACH ENTRIES

Financial Institution Name: Schlumberger Employees Credit Union ("the Financial Institution")

On the terms and conditions set out below, the undersigned accountholder hereby instructs the Financial Institution to stop payment on the transaction(s) described below:

otop paymont on the transa	otion(o) docombod bolow.			
ACH/CONVERTED CHECK	K CHECK/SHARE DRAFT/PAI	PER DRAFT	☐ Written Request	Renewal
Гоday's Date:	Time: []a.m.	☐ Verbal Request	Cancellation (*initial below)
			Account Type: Checkin	ng 🔲 Savings
Account Name:		· · · · · · · · · · · · · · · · · · ·	☐ Consun	ner Business
Date of Debit:	Amount:			
Payable To/Originator ("the	Company"):			
Check Serial Number(s): _	Provide check serial numbers for POF	D DOK ADO and DOC 46	OU Dabita and Obsala/Obsaca Dagge	an Barray Dueffs
December Stan Dovement	Provide check serial numbers for POF	-, KUK, AKU, AND BOC AC	ப Debits, and Uneck/Snare Drafts	or Paper Draπs.
, ,	Cton Downsont hungar			
Select one of the following	Stop Payment types:			
☐ Stop a Single Transaction	Stop Multiple Transaction	s Stop A	All Future ACH Debit Transac	ctions
Stop a Single Transaction means	stopping one check or one ACH debit from se	ettling to an account. Can l	be used for consumer or commerci	al transactions.
	s stopping more than one check or more than ercial transactions. Not for use when checks h		• (,
	actions means stopping all future ACH debit tr			
The RDFI may require the Receiver	r to initial here to indicate that they have conta	cted the Company to revol	ke the authorization:	
A fee of \$	_ will be assessed to the accoun	itholder as paymen	t for implementing this or	rder.
*If cancelling prior stop payn	nent order, initial here:	Original stop	payment was placed on	(date).
	EPT THE TERMS AND CONDITIONS BELOW. I FURTH PERSON ACTING IN CONCERT WITH ME, AND THAT			
Date	Accountholder Signature	Print	Name	Phone Number
Date	Financial Institution Representative	Print	Name	Extension

STOP PAYMENT TERMS AND CONDITIONS

By directing the Financial Institution to stop payment on the above transaction(s), the accountholder agrees that the Financial Institution is not obligated to honor a stop payment request that does not contain accurate information provided in a timely manner. The accountholder understands that it is necessary to provide the correct information related to the transaction. Failure to do so may result in the payment of the above item. The accountholder agrees to hold harmless and indemnify the Financial Institution for all expenses, costs, and damages incurred by payment of the above item if such payment is the result of failure of the accountholder to furnish any item of information requested above completely, accurately, and correctly, according to the time requirements noted below. If written confirmation is required, oral stop payment orders cease to be binding after 14 calendar days unless written confirmation is provided to the Financial Institution by the accountholder with in that 14 day period.

Additional Terms and Conditions for Stop Payments of ACH/Converted Check Items Affecting Consumer Accounts

This stop payment order shall remain in effect until the earlier of (1) the withdrawal of the stop payment order by the accountholder, or (2) the return of the debit Entry, or, where a stop payment order is applied to more than one debit Entry under a specific authorization involving the Company, the return of all such debit Entries. For Recurring Entries: At least three Banking Days advance notice prior to the expected receipt date of the debit Entry may be required to implement the stop payment request. If the stop payment order is received within three Banking Days of the expected receipt date, the Financial Institution will attempt to satisfy the request of the accountholder but will not be held liable if sufficient time was not provided. For ARC Entries, BOC Entries, POP Entries, RCK Entries, Single Entries and Subsequent Entries: The stop payment request must be provided to the Financial Institution in such a time and in such a manner as to allow the Financial Institution reasonable time to act on the request prior to acting on the debit Entry.

Additional Terms and Conditions for Stop Payments of ACH/Converted Check Items Affecting Business (Non-Consumer) Accounts

The stop payment order will remain in effect until the earlier of (1) the withdrawal of the stop payment order by the Receiver; (2) the return of the debit Entry; or (3) six months from the date of the stop payment order, unless it is renewed in writing. The Financial Institution may establish a longer effective period for a stop payment order. The Financial Institution may not require the renewal to be in writing, they would determine how to accept the renewal on the stop payment order. The stop payment order must be provided to the Financial Institution at such time and in such manner as to allow the Financial Institution a reasonable opportunity to act upon the stop payment order prior to acting on the debit Entry.

Additional Terms and Conditions for Stop Payments of Check/Share Draft/Paper Draft Items

A stop payment order is effective for six months and may be renewed for additional six-month periods by written request to the Financial Institution within the period during which the stop payment order is effective. The stop payment request must be provided to the Financial Institution in such a time and in such a manner as to allow the Financial Institution reasonable time to act on the request prior to acting on the item.

There is no warranty, expressed or implied, in connection with making this publication available. ePayResources® is in no way responsible for any error or omission in this form. This form was devised in accordance with the 2024 Nacha Operating Rules and Guidelines. Further clarification may be obtained from the current edition of the 2024 Nacha Operating Rules and Guidelines, legal coursel, the accompanying Stop Pay Companion Document, or from the ePayResources Payments Answerline™ at 800-475-0585, Option 1. © 2016 - 2024 ePayResources.® All Rights Reserved. No part of this publication may be reproduced or transmitted in any form or by any means without permission in writing from the publisher: ePayResources, 1999 Bryan Street, Suite 950, Dallas, TX 75201. Last Revision January 2024