

To: The Manager  
State Bank of India,  
Male', Rep of Maldives

## **STOP PAYMENT REQUEST**

**Stop Payment Information:**

<b>Account No:</b>	
<b>Account Name:</b>	
<b>Cheque No. / Range:</b>	
<b>Payer Name:</b>	
<b>Cheque Amount:</b>	
<b>Cheque Date:</b>	
<b>Reason:</b>	

- I/We request to Stop the above mentioned cheque(s) from CA / SB account(s).
- I/We agree to deduct my Account with the charges for the requested stop payments: (i.e., From Saving Accounts MVR 50/- & USD 5/- per Cheque, and Maximum MVR 500/- & usd 50/- per instance. From Current Accounts MVR 100/- & USD 10/- per Cheque, and Maximum MVR 1000/- & usd 100/- per instance.)

**Authorized Signatory &/ Company Seal:**

I/We request bank to stop the above mentioned cheque no(s). and authorize bank debit above mentioned account for applicable bank charges.

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**For Bank Use Only:**

<b>Received By:</b>		<b>Received Date &amp; Time:</b>	
<b>Processed By:</b>		<b>Processed Date &amp; Time:</b>	
<b>Verified By:</b>		<b>Verified Date &amp; Time:</b>	