



Core Agency Stop Payment Service Request

This Service Request is subject to, and forms part of, the Banking Services Order between Westpac New Zealand Limited (**Westpac**) and the Core Agency listed below (**Banking Services Order**) entered into under the Services Agreement relating to the supply of transactional banking services dated 24 September 2015 between the Ministry of Business, Innovation and Employment and Westpac (**Services Agreement**).

A. Agency Name

Agency Name _____

Contact Name _____

Contact Phone Number _____

B. Account

0	3																				
---	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Amount \$ _____

Serial No from _____

Serial No to _____

Payable to _____

Date of Cheque DD / MM / YYYY _____

Amount \$ _____

Serial No from _____

Serial No to _____

Payable to _____

Date of Cheque DD / MM / YYYY _____

Amount \$ _____

Serial No from _____

Serial No to _____

Payable to _____

Date of Cheque DD / MM / YYYY _____

Amount \$ _____

Serial No from _____

Serial No to _____

Payable to _____

Date of Cheque DD / MM / YYYY _____

C. Authorised Signatory

I certify that all information supplied in this application is true, correct and complete in every respect.

Authorised Signatory FULL NAME _____

Signature _____

Date DD / MM / YYYY _____

Authorised Signatory FULL NAME _____

Signature _____

Date DD / MM / YYYY _____

D. Completion

Please sign, date and scan this form and return to govt_direct@westpac.co.nz or upload via Westpac Exchange at <http://govt.westpac.co.nz>

A request to stop payment can be submitted at any time prior to the Processing Time and the Provider will action cancellation requests as soon as reasonably practicable upon receipt, but the Participating Agency acknowledges that payment may be made before the request to stop payment is actioned and the Provider will not be liable for failing to action the cancellation if this payment is made before the request to stop the payment is actioned.