Stop Payment

To
Citibank N.A., U.A.E.

_____
(Branch)

Dear Sir,

This letter is to advise the Bank that the following check drawn on Citibank N.A. has been lost/stolen.

Check Number: _____ Check Date: _____ /_____ /_____
DD MM YYYY

Check Amount: _____

Payable To: _____

1) The undersigned does hereby indemnify Citibank and hold Citibank free and harmless against any loss, cost, expense, damage or liability incurred by Citibank as a result of compliance with this request. The undersigned does hereby also agree that if the said Check is paid upon presentation, the undersigned shall not hold Citibank responsible for payment and hereby agrees to the debit of the above-referenced account to the undersigned in the amount of the Check.

2) The undersigned shall advise immediately if the above-referenced Check is recovered.

Requested by:

Account Number : | | | | | | | | | | |

Account Name : _____

Authorized Signatory : _____

Contact Details : _____

Date: _____ /_____ /_____
DD MM YYYY

Kindly note that this order is effective for 6 calendar months from the date of this order unless renewed in writing.

For Bank Use only

Received by: _____

Date: _____ /_____ /_____
DD MM YYYY