



## Cancel Stop Payment Request

If you wish to release a previously requested Stop-Payment Order, or if you have recovered the item described in a previously requested Stop-Payment Order, please complete and sign the form below, and return to Principal Bank so we may remove the Stop-Payment Order from our records.

**The Stop-Payment Order for the following item is released:**

Check number/range:

Check amount: \$

From business checking account number:

Business name:

Authorized signer: \_\_\_\_\_ Date: \_\_\_\_\_

Mail signed form to:

**Principal Bank**  
**PO Box 9351**  
**Des Moines, IA 50306-9351**