

MAIL

TO: Merchants Bank Of California N.A.  
 P.O. Box 4526  
 Carson, CA 90749  
 (310) 834-2100

Money Order Serial No. \_\_\_\_\_  
 (Keep copy of money receipt for your records)

Date of Claim \_\_\_\_\_  
 (Today's date)

## INSTRUCTIONS

1. Purchaser ONLY must complete form in FULL and sign. Print or type clearly.
2. Fill out one claim card for each money order number.
3. An \$8.00 non-refundable fee is required for each money order. This non-refundable fee may be changed without notice. This includes tracing, photocopies and refunds. DO NOT SEND CASH.
4. A photocopy will be provided if the money order has been cashed. A refund will be issued only if the money order has not been cashed, provided the claim card is properly completed and signed by purchaser.
5. This is NOT an automatic stop payment. A stop payment is placed on the original money order upon receipt of this form. Refund is made 60 days after the date we receive your request.
6. Include original money order purchaser's receipt.

PLEASE

READ

**BEFORE MAILING BE SURE TO:**  
**Enclose \$8.00 | Sign Claim Form**

Record exact serial number of lost money order on your \$8.00 money order.

**KEEP TOP PORTION- RETURN LOWER PORTION TO MERCHANTS BANK OF CALIFORNIA N.A.**

## MONEY ORDER CLAIM CARD

MONEY ORDER SERIAL NO.		AMOUNT	DATE OF PURCHASE	THIS SPACE FOR OFFICE USE ONLY
Number		\$		
Money Order was Payable to:		Purchased at: Agency No.(if known)		
Money Order was <input type="checkbox"/> LOST <input type="checkbox"/> STOLEN <input type="checkbox"/> DESTROYED (Check One)		Name of Store:		
Was Money Order blank when lost, stolen? <input type="checkbox"/> YES <input type="checkbox"/> NO		Address:		
<p>In consideration of a refund by Merchants Bank of California N.A. (hereafter called "Bank"), I authorize Bank, at its discretion, to stop payment on this money order. I will indemnify Bank, its paying bank, its agents and its agents and withhold them harmless against any payments, loss, or liability (including attorney fee) by reason of this authorization. I will repay Bank any refund if this money order is paid through and/or cashed or upon deposit by a holder in due course. If the original money order returns to my possession, I will return it to Bank and use only the new money order provided.</p>				
<p><b>REFUND CANNOT BE PROCESSED UNLESS SIGNED BY THE PURCHASER. SIGN HERE: X</b></p>				
(PRINT OR TYPE CLEARLY)				
Purchaser's Name: _____				
Current Address: _____				
City: _____ State: _____ Zip Code: _____				Home Phone (_____) _____
				Business Phone (_____) _____