

REQUEST FOR WARRANT STOP PAYMENT/RESCIND STOP PAYMENT

SECTION 1 - Required - Warrant Information - To be Completed by Issuing Department Only

A Stop Payment is a formal request to prevent payment of a warrant that has not been submitted for processing.

Dept No.	Warrant No.	I/3 Document ID	Issue Date	Amount
Payable to:				
Optional Routing/DBA:				
Street Address:				
City:		State:		Zip:
Dept Contact:		Phone:	Request Date:	
Additional Dept Info:				

SECTION 2 - Identify Action

Stop Payment on Warrant Procedure 270.650

- Explanation: _____

Rescind Stop Payment Procedure 270.700

To prevent future Stop Payment/Rescind Stop Payment requests, consider issuing an EFT.

SECTION 3 - Submittal

Issuing department to send finalized document to:

Internal Office of Issuing Dept., or; saedailyprocessing@das.iowa.gov
