



Check Re-Issue Authorization

Even though National PEO will place a stop payment order on the original check, the check can still be cashed by the holder in due course. Since the check is drawn on a National PEO bank account, National requires the original check back before re-issuing a check. In situations where retrieval of the original check is not practical, National requires the following indemnification before it will re-issue a check.

Client Name: _____

Employee Name: _____

Check Date: _____ Check Number: _____ Check Amount: _____

Reason for Re-Issue:

National PEO:

I hereby authorize National PEO to re-issue the above referenced check and by doing so I understand and agree that _____ (client name) will indemnify National PEO should they be called upon to honor both the original and re-issued checks. Further, I understand that this indemnification agreement can only be extinguished by returning one of the checks to National or by providing National with evidence, deemed sufficient by National, that one of the checks has either been destroyed or voided.

Authorizing Party Signature: _____ Date: _____

Authorizing Party Name: _____ Title: _____

Phone: 480.429.8098

Fax: 480.945.1525

www.nationalpeo.com