

Money Order Claim Form

This request is to be completed by purchaser only

- Complete one Money Order Claim Form for each request – your signature must be present at bottom of form
- A refund will be issued if the money order has not been cashed and the Money Order Claim form is properly completed and signed by the purchaser
- A photocopy of the money order will be provided if the money order was cashed. If you notice alterations to the money order, immediately contact member service
- Most requests are processed within 30 days; however, please allow up to 60 days for total processing.
- Incomplete/illegible Money Order Claims can delay processing

Money Order Serial Number _____ Dollar Amount \$ _____ Purchase Date _____ Purchase Location _____

Money order was Lost Stolen Destroyed

Money order was Blank Made payable to (print)_____

Purchaser's name _____

Member number _____

Address _____

Address _____

Phone (Home) _____

Phone (Cell) _____

I understand and agree that 1) only Interstate Unlimited Federal Credit Union can make the decision whether to pay a money order or not pay it, 2)I am still liable for the original money order and will repay Interstate Unlimited FCU and all costs incurred if this money order must be paid for any reason, 3) if I find the original money order, I will return it to Interstate Unlimited FCU and use only the replacement money order provided.

I certify under penalty of perjury that the above information is true and correct.

Signature: _____ Today's date: _____

Replacement Money Order Issued:

Money Order Serial Number _____ Dollar Amount \$ _____ Purchase Date _____ Purchase Location _____