



VOID ORDER FORM

Date _____ Agent Number _____

Name of Business _____

I do hereby authorize MEMO Financial Services, Inc. and subsidiaries (MEMO) as a duly appointed agent for MEMO, to execute a void order in my behalf on the following money order number(s):

FROM _____ TO _____

FROM _____ TO _____

I understand that as a result of this void order, MEMO will void the designated money orders listed herein. If the money order(s) should be negotiated, I must definitely reimburse MEMO. A negotiated copy of the void money order will be provided upon my request.

This Void Order has been requested and executed for the following reasons: (Please check the appropriate statement)

_____ These money order series numbers were destroyed, and I cannot produce an original copy.

_____ These money orders are missing from my premises and are believed to be void.

_____ Other (please explain) _____

I further agree to indemnify and hold MEMO harmless against any and all payments, loss, damage, expense and/or liability suffered or incurred by MEMO by reason of my void authorization.

Agent's Signature: _____

Please fax this form to 1-800-715-3590 once you have spoken with a Customer Service Representative.