



## 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 numbers(s):

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

I understand that as a result of this void order; MEMO will void the designated money order(s) listed herein. I have included the money order(s) to be voided along with the Void Order Form and I have written **“Void”** across the money order to prevent cashing. If the money order(s) should be cashed, I must definitely reimburse MEMO. A negotiated copy of the voided money order will be provided at my request.

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

\_\_\_\_\_ I have the original money order in my possession and would like to void in order to receive a credit

\_\_\_\_\_ 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.

**\*\*Please write “VOID” across the money order and submit along with this form\*\***

*Fax # 1(800) 715- 3590 OR email to cc@memoco.com*

AGENTS’ SIGNATURE: \_\_\_\_\_

PRINT NAME PLEASE: \_\_\_\_\_