



Letter of Indemnity

Cheque Stop Payment and Replacement Request

To: MCAN Financial Group

Made By: \_\_\_\_\_  
(the "Undersigned")

In respect of the following cheque payment for the deposit with MCAN Financial Group ("MCAN") at maturity or upon my request:

Certificate Number: \_\_\_\_\_  
Cheque Number: \_\_\_\_\_  
Cheque Date: \_\_\_\_\_  
Cheque Amount: \_\_\_\_\_  
Payable To: \_\_\_\_\_

WHEREAS upon my representation that the above cheque has been lost or misplaced;

AND WHEREAS on my undertaking that if the said cheque is found, it shall be returned to MCAN for cancellation.

NOW THEREFORE, THIS LETTER OF INDEMNITY WITNESSETH that the undersigned hereby requests MCAN to place a stop payment on and replace the above cheque, and agrees to indemnify and hold MCAN harmless against any loss, cost, expense, damage or liability incurred by MCAN as a result of compliance with this request.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Signature of Witness

\_\_\_\_\_  
Signature of Undersigned

\_\_\_\_\_  
Name of Witness – please print

\_\_\_\_\_  
Name of Undersigned – please print

\_\_\_\_\_  
Address

\_\_\_\_\_  
Address