



Please, mail to:
Intermex Wire Transfer, LLC
Attn. Money Order Department.
9480 South Dixie Hwy.
Miami, FL 33156-2934
Phone (1866) 242-4542 Fax (1800) 450-5744

DATE OF CLAIM (Today's date): ___/___/___

LOST MONEY ORDER <input type="checkbox"/>	REFUND <input type="checkbox"/>	COPY REQUEST FORM <input type="checkbox"/>	VOID (NO FEE) <input type="checkbox"/>
---	---------------------------------	--	--

INSTRUCTIONS (Please Read):

1. Purchaser ONLY must complete form in FULL and sign. Print or type clearly.
2. A \$10.00 non-refundable fee is required for each money order to be traced or stopped. This non-refundable may be changed without notice and be deducted from any refund. The fee covers tracing, photocopies and refunds. Do not send cash. Payable ONLY by Money Orders or Cashiers Check made payable to **INTERMEX WIRE TRANSFER, LLC** (No personal checks)
3. A photocopy will be provided if the money order has been cashed. **A refund will be issued if the money order has not been cashed.**
4. This is NOT an automatic stop payment. A stop payment is not placed on the original money order until a refund is made.
5. Allow 30-45 days for processing.
6. The photo copy will only place a stop payment however for a refund the Original money order stub and the form must be mailed to the above address.
7. **Original stub attached to the money MUST be included.**

PURCHASER'S NAME	DAYTIME PHONE NUMBER
	()

STREET ADDRESS	CITY	STATE	ZIP CODE

MONEY ORDER WAS (CHECK ONE)	LOST <input type="checkbox"/>	STOLEN <input type="checkbox"/>	DESTROYED <input type="checkbox"/>
------------------------------------	--------------------------------------	--	---

IF NOT USED, ATTACH ORIGINAL TO THIS FORM (no fee required to refund an original Money Order)

WAS MONEY ORDER BLANK WHEN LOST OR STOLEN?	YES <input type="checkbox"/>	NO <input type="checkbox"/>
---	-------------------------------------	------------------------------------

DATE OF PURCHASE	NUMBER	AMOUNT	PAYABLE TO

If the record of INTERMEX Wire Transfer Company indicates that the above money order(s) has not been paid and a refund is issued to me. I authorize the Company to stop payment on this money order. I further agree to indemnify and hold INTERMEX Wire Transfer Company harmless against any and all payments, loss, damage, expense and/or liability suffered or incurred by INTERMEX Wire Transfer Company by reason of my stop payment authorization. If the original money order returns to my possession. I will return it to INTERMEX Wire Transfer Company and use the new money order provided. In addition, I agree to repay INTERMEX Wire Transfer Company the amount of any refund given by it if this money order at any time whatsoever is paid through inadvertence, accident or oversight or demand thereon made by a holder in due course.

NO REJECTION ACCEPTED

PURCHASER SIGNATURE: _____

AGENTS ONLY		
NAME OF STORE WHERE PURCHASED _____		AGENT# _____
REMARKS: The undersigned Agent _____ declares that is requesting to void the MO # _____ which was taken out unpaid from the store. He assumes full responsibility that may arise from this authorization.		
_____	_____	_____
Agent Name	Agent Signature	Date