

US EXPRESS MONEY ORDER

Rev. Sept10

Money Order Claim Form Refund/Photocopy Request

**US EXPRESS WILL NOT PUT A STOP PAYMENT ON LOST OR STOLEN MONEY ORDERS IN BLANK.
A REFUND IS ISSUED ONLY IF THE MONEY ORDER HAS NOT BEEN CASHED.
A PHOTOCOPY OF THE MONEY ORDER WILL BE PROVIDED IF THE MONEY ORDER WAS CASHED.**

- Purchaser must complete one Claim Form for each request. Keep a copy of claim form for your record.
- **Original Purchaser's Receipt must be included with the claim form to receive a refund.**
- A \$20 non refundable processing fee must be included in each request. If not included \$25 will be deducted from the refund amount. (Make money orders payable to US Express Money Order. Please do not send personal checks or cash.)
- Include a self-addressed stamped envelope.

Upon receipt of your claim allow up to 30 days for processing. Incomplete requests will result in the delay or return of your claim.

Must include (1) with claim: <input type="checkbox"/> Original Money Order <input type="checkbox"/> Original Purchaser's Copy	Please Mail Request to: US Express Money Order PO Box 762 Norcross, GA 30091	After standard processing time, Would you like your request sent overnight for an additional \$25 fee? <input type="checkbox"/> YES <input type="checkbox"/> NO	
Money Order No.	Purchase Date	Amount	Payee Name
	/ /	\$	
Print Purchaser's Name		Telephone #	Full Complete Address
		Area()	

Refund Request: In order to induce US Express Money Order(USEMO) to refund the face amount of the above money order, and in consideration of the payment to me of the face amount of the above described money order, I(we) authorize USEMO at its discretion to stop payment on this money order and agree to reimburse USEMO for the face amount of the money order and to hold USEMO harmless against any and all loss,damage,expense,and/or liability which it may suffer or to which it may be subject now or hereafter, by reason of said payment to me, by reason of my alleged loss of money order, or by reason of the negotiation of the money order.

Purchaser Signature _____

Date _____/_____/_____

(OFFICE USE ONLY)

\$20 In / Deduct	Cashed / Not Cashed	Stop Pay Date	RI96	RI98	Copy Sent	Refund Sent