

{LocationAddress}

{City} {State} {Zip}

|  |  |
| --- | --- |
| Session ID:{SessionlID} | Teller:{TellerName} |

{ReceiptDate}

Receipt Number: {TransactionId}

****

**MONEY ORDER**

|  |  |
| --- | --- |
| Money Order Check #: | {MONumber} |
| Money Order Amount: | {Currency}{Amount} |
| Fees: | {Currency}{Fee} |
| Discount:  {DiscountName} | -{Currency}{Discount} |

****

|  |  |
| --- | --- |
| Total Amount: | {Currency}{NetAmount} |

****

|  |  |
| --- | --- |
| Customer Name: | {CustomerName} |

For more information about this Money Order please call **714-667-8440.** Please have your Money Order Check number available when you call**.**

Thank you for your business

Please come back soon!

REFUND/PHOTO COPY REQUEST

Please complete and sign the receipt to initiate a STOP PAYMENT, or REQUEST FOR A PHOTO COPY of your MONEY ORDER. For questions call the customer service number below.

Send the original receipt and the $18.00 service fee to:

MONEY ORDER CLAIMS DEPARTMENT

P.O. BOX 10970

SANTA ANA, CA 92711

Phone: 714-667-8440

1. Refund request will be due 45 days from the date of purchase *ONLY* if original Purchaser’s Copy is returned to Money Order Claims Dept.
2. If the Money Order has been lost in blank or the Purchaser’s Copy is not submitted to the Money Order Claims Dept. for any reason, refund will take a minimum of 2 months.
3. The Money Order Claims Dept. will issue a refund if above conditions are met and the item has not been cashed.
4. **A processing fee of $18.00 will be required for replacement check or photocopy of paid Money Order. Keep a copy of Purchaser’s copy for your reference**

Money Order #:

Date Purchased: (MM-DD-YY)

Money Order Amount:

**Purchaser’s Information:**

Purchaser Name:

Mailing Address:





Purchaser Signature:

Date Requested:

Phone Number:

PLEASE RETURN ORIGINAL PURCHASER’S COPY WITH NON-REFUNDABLE $18.00 FEE. THIS NON-REFUNDABLE FEE MAY BE CHANGED WITHOUT NOTICE