



Rouse's Enterprises, LLC
P.O. Box 5358
Thibodaux, LA 70302-5358
985-447-5998

Please enclose with this form all available documents showing you are the true purchaser of the requested Money Order. This may include, but is not limited to, the original store cash register receipt. If the Money Order was stolen, you **must** provide a copy of the police report.

Money Order Status: Not Received by Payee Lost Stolen Destroyed

Please describe the circumstances of the above: _____

Note: ALL information requested above is required to conduct a search. A search will only be conducted for the data requested. If there is more than one lost Money Order, please provide the information requested above for each Money Order on a separate Money Order Research Request form.

Most requests are processed within 30 days; however, please allow up to 65 days for total processing. You will be notified by mail with one of the following search results:

1. **Item cashed** – You will receive a photocopy (front and back) of the cashed Money Order.
2. **Item not cashed** – You may receive a refund for the Money Order*
3. **Item not located by Rouses** – Rouses does not guarantee that the Money Order’s serial number can be located.

*In the event the Money Order has not cleared and Rouses is able to locate and verify the information provided by you, Rouses may issue a refund for the face amount of the Money Order.

By signing, you represent and warrant that you are the Purchaser of the Money Order described herein and that you have not cashed, negotiated, deposited, transferred, received payment or received a benefit of any kind, directly or indirectly, from the Money Order. If you are requesting on behalf of a Company, by signing you hereby confirm having the power and authority to act on Company’s behalf and neither the Company, nor any person acting on Company’s behalf, has cashed, negotiated, deposited, transferred, received payment or received a benefit of any kind, directly or indirectly from the Money Order.

By signing, you hereby request and authorize Rouses to issue a stop payment on the Money Order, provided the Money Order has not cleared. **You understand that submitting this form does not guarantee a stop payment and/or refund. You understand that the \$25.00 administrative fee enclosed is not refundable.**

You agree to indemnify and hold Rouses harmless against any and all damages, costs, expenses and/or liability arising out of, or otherwise connected with your representations herein including any actions taken by Rouses in reliance upon this representation, this request, or as a result of the negotiation of the Money Order.

Purchaser Signature (Required)

Date