

Check Stop Payment

Stop the payment of a check through internet banking.

- 1) Select "Check Stop Payment" from the main menu.
 - Choose the account number for the check that will be stopped. Next, choose a single check or a range of checks (if multiple items). Click "Next".

Check Stop Payment

Account Number
IB Two (...0795)

Stop Payment On
Single Check

Cancel Next

- Complete by entering the following:
 - Check Number(s)
 - Check Amount (for single check stop)
 - Check Date
 - Payee
- When all information has been completed click "Next".

Single Check

Check Number

Amount \$0.00

Check Date
mm/dd/yyyy

Payee

Back Next

Range of Checks

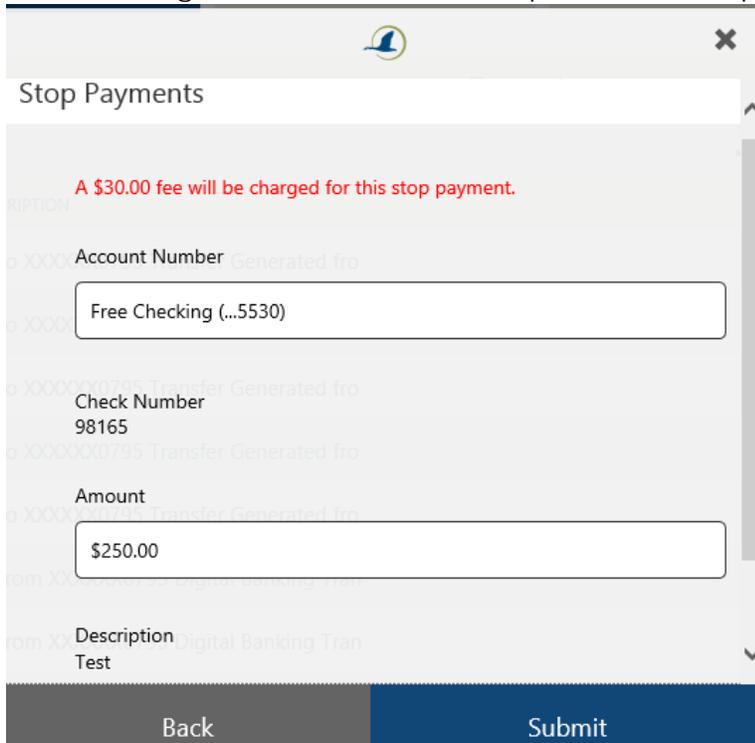
Start Number

End Number

Payee

Back Next

- Review the stop payment information that was entered. A message will also display indicating there is a \$30.00 fee to process the stop payment. Click Submit.



The screenshot shows a web form titled "Stop Payments" with a close button (X) in the top right corner. A red warning message at the top states: "A \$30.00 fee will be charged for this stop payment." The form contains the following fields:

- Account Number:** A text box containing "Free Checking (...5530)".
- Check Number:** A text box containing "98165".
- Amount:** A text box containing "\$250.00".
- Description:** A text box containing "Test".

At the bottom of the form, there are two buttons: "Back" (grey) and "Submit" (dark blue).

- A window will appear indicating the stop payment was successful. Click Ok.



Success!

Stop payment successful.

OK