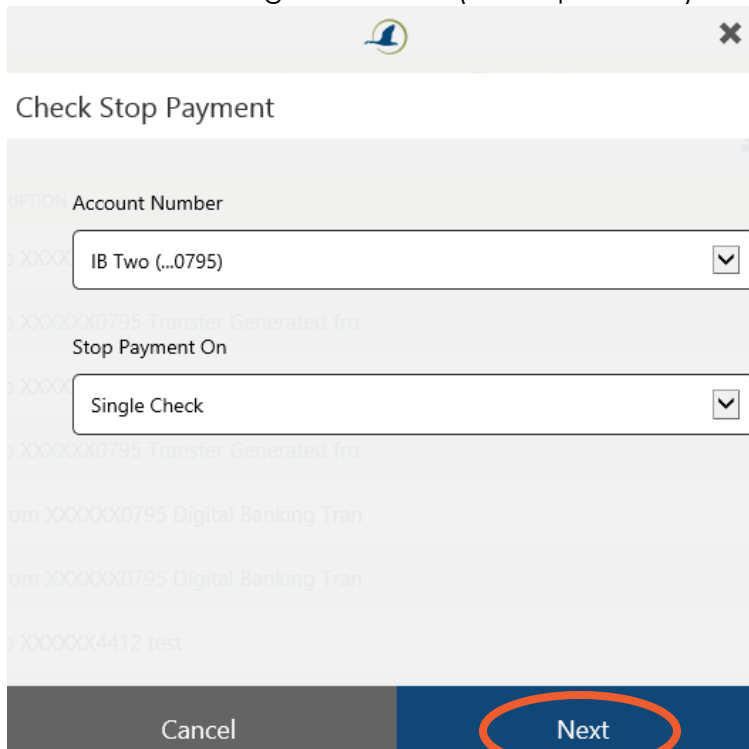


Check Stop Payment

Stop the payment of a check through internet banking.

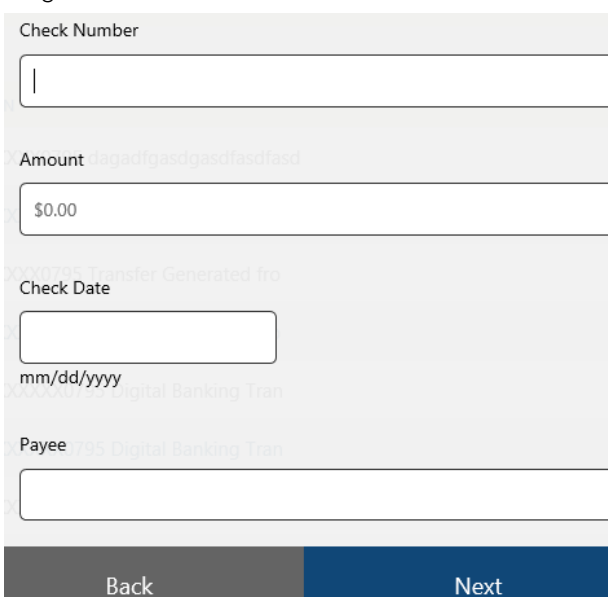
- 1) Select "Check Stop Payment" from the main menu.
 - Choose the account number for the check that will be stopped. Next, choose a single check or a range of checks (if multiple items). Click "Next".



The image shows a web form titled "Check Stop Payment". At the top, there is a header bar with a logo on the left and a close button (X) on the right. Below the header, the title "Check Stop Payment" is displayed. The form contains two dropdown menus. The first dropdown is labeled "Account Number" and has "IB Two (...0795)" selected. The second dropdown is labeled "Stop Payment On" and has "Single Check" selected. At the bottom of the form, there are two buttons: "Cancel" and "Next". The "Next" button is circled in red.

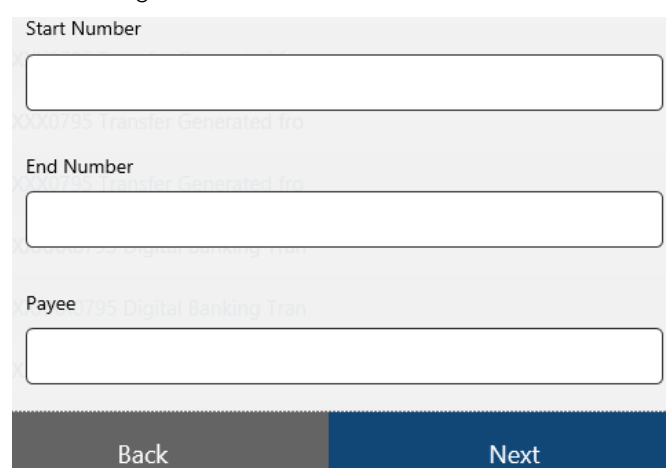
- Complete by entering the following:
 - Check Number(s)
 - Check Amount (for single check stop)
 - Check Date
 - Payee
- When all information has been completed click "Next".

Single Check



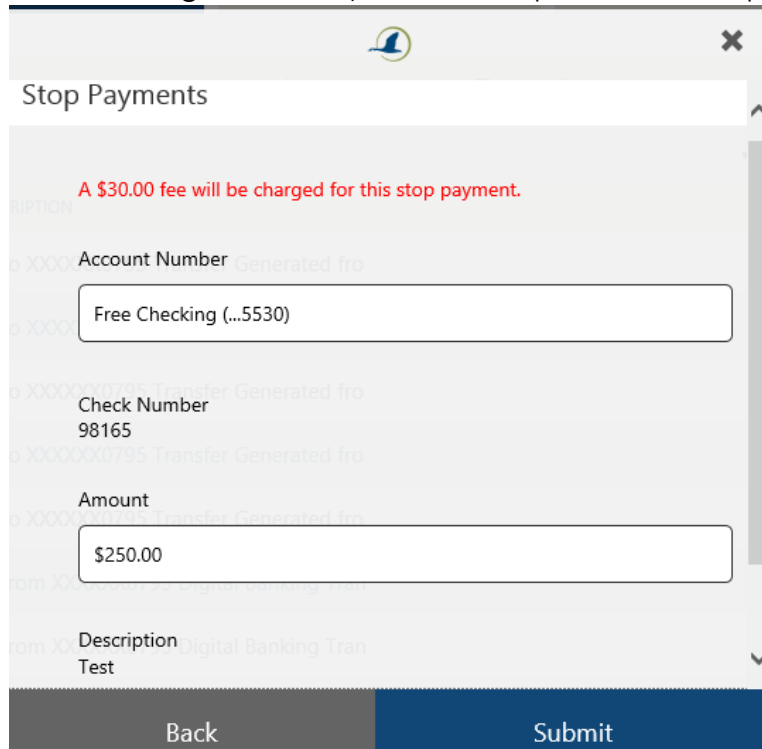
The image shows a form for entering check information. It has four input fields: "Check Number", "Amount", "Check Date", and "Payee". The "Check Number" field is empty. The "Amount" field has "\$0.00" entered. The "Check Date" field is empty and has a placeholder "mm/dd/yyyy" below it. The "Payee" field is empty. At the bottom of the form, there are two buttons: "Back" and "Next".

Range of Checks



The image shows a form for entering a range of checks. It has three input fields: "Start Number", "End Number", and "Payee". The "Start Number" and "End Number" fields are empty. The "Payee" field is empty. At the bottom of the form, there are two buttons: "Back" and "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.



A screenshot of a web application window titled "Stop Payments". At the top, there is a red message: "A \$30.00 fee will be charged for this stop payment." Below this, there are three input fields. The first is labeled "Account Number" and contains the text "Free Checking (...5530)". The second is labeled "Check Number" and contains the text "98165". The third is labeled "Amount" and contains the text "\$250.00". At the bottom of the window, there are two buttons: "Back" and "Submit".

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



Success!

Stop payment successful.

OK