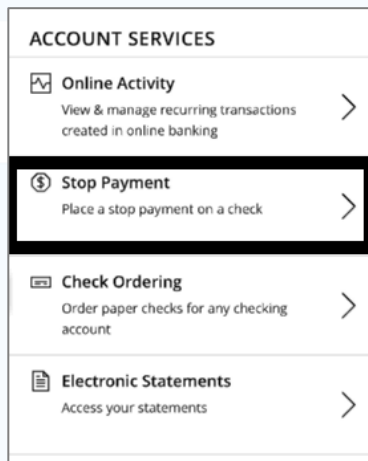
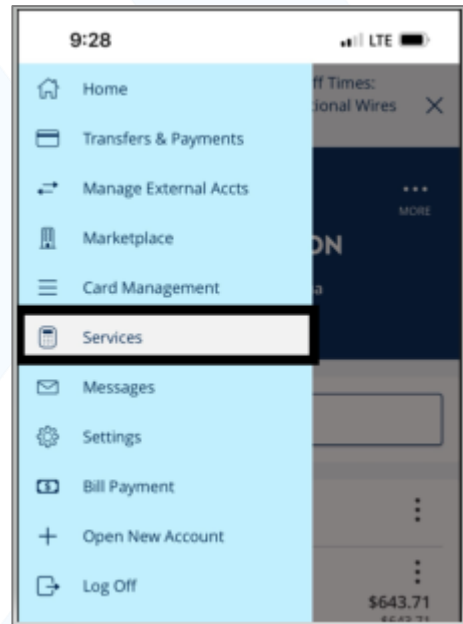


Request Stop Payment

Note: There are no fees associated with requesting a stop payment.

Sign into online banking and click “Services” in the navigation bar on the left. If you don’t see the navigation bar shown on the right, please click “Menu” in the bottom right first.

Tap the “Services” option in the menu that appears.



A list of account services will appear, tap on “Stop Payment” to place a stop payment on a check.

You can choose to place a stop payment on a single check, or multiple, with the same request.

Enter the account the check was written from, the check number, amount, date, and payee.

Optionally, you can add a note for your records.

A screenshot of the "Request type" form. The form includes the following fields: "Request type" with radio buttons for "Single Check" (selected) and "Multiple Checks"; "Account" with a dropdown menu labeled "Select an account"; "Check number" with a text input field; "Check amount (optional)" with a text input field showing "\$0.00"; "Check date (optional)" with a date picker icon; "Payee name (optional)" with a text input field; and "Note (optional)" with a text input field.