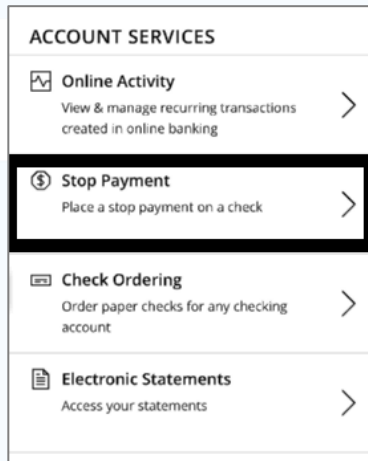
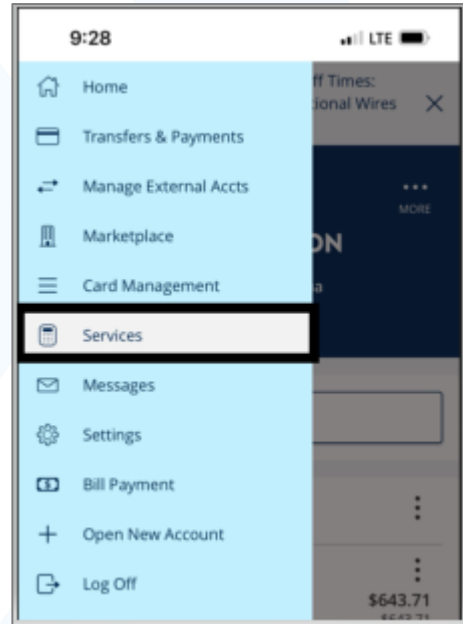


# Request Stop Payment

**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.

## The Business Bank – Requesting a Stop Payment

You can choose to place a stop payment on a single check or multiple checks 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.

**Request type**

Single Check

Multiple Checks


**Account**

Select an account ▼

**Check number**

**Check amount (optional)**

**Check date (optional)**



**Payee name (optional)**

**Note (optional)**