

1. Accessing Stop Payments

- Login to Digital Banking.
- Select the “Accounts” tab.
- Select “Stop Payment”.
- Select the dropdown to view the eligible accounts that allow stop payments.

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ACCOUNTS ▾ TRANSFERS ▾ PAYMENTS DEPOSITS ▾ ACH ▾ WIRES ▾

Stop Payments are subject to fees. Please refer to our current Fee Schedule posted on our website.

Stop Payments

Stop Payment History

Stop Payment Account:
x1234 - Business Checking (Available \$15,000.00) ▾

Stop Payment Type:
☒ Single Check
☐ Range of Checks

Check Number:
[Input Field]

Check Amount:
\$ [Input Field]

Reason (Optional):
--Select a Reason-- ▾

SUBMIT

2. Stop Payment

- Select the “Stop Payment Account” dropdown, then select the appropriate account.
- Select the “Stop Payment Type”.
 - Single Check
 - Range of Checks
- Enter the check numbers.
 - Single check: “Check Number”
 - Range of Checks: “Starting Check Number” and “Ending Check Number”
- Enter the amount of the check in the “Check Amount” field for a “Single Check” request.
- Select a reason for the stop, if applicable.
- Select the “Submit” button.

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Stop Payments

Stop Payment History

Stop Payment Account:
a x1234 - Business Checking (Available \$15,000.00) ▾

Stop Payment Type: b
☒ Single Check
☐ Range of Checks

Check Number: c

Check Amount: d
 \$

e Reason (Optional):
 --Select a Reason--

f **SUBMIT**

3. Stop Payment History

- Select the “Stop Payment History” link on the “Stop Payment” view.
- Select the appropriate account for the active stop payment request from the “Account” dropdown.
- Select the “Search” button.

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Stop Payments

a Stop Payment History

Stop Payment Account:
x1234 - Business Checking (Available \$15,000.00) ▾

Stop Payment History

Stop Payment

Account:
 x1234 - Business Checking (Available \$15,000.00) ▾ b

SEARCH c