BAN	к у б	් Home
		⊿ ¹⁸ Messages
	E	Money Movement
	E	Commercial
		E Remote Deposit (DLM)
1. To access Stop Payment module, clic	ck 'Self	Branches
click 'Stop Payment'	ing – then	Reports
click stop rayment		Self Service
		Stop Payment
		Statements
		Statement Delivery
		Reorder Checks
Stop Pay Complete the field	ment Is below to make a stop payment request based on	known payment information.
	Request type	
	Single Check Multiple Checks	
3. Select the account from the dropdown	1	
	Select an account	
	Check number	
	Check amount (optional)	Check date (optional)
4 Enter information object the item	\$	0.00
4. Enter information about the item	Payee name (optional)	
4. Enter information about the item		

For Multi-Item Entry:

2. Select 'Multiple Checks' to enter info for multiple items

	Stop Payment						
	Complete th	Complete the fields below to make a stop payment request based on known payment information.					
			Request type				
			O Single Check				
		-	Multiple Checks				
3.	Select the account from the dropdov	wn	Account				
			Select an account				
		Γ	Starting check number	Ending check number			
4.	Enter information about the items	J	Starting date (optional)	Ending date (optional)			
			BP Note (optional)	(BP)			
		L					
5.	Select 'Request Stop Payment'			Request stop payment			