

Stop Payment

Stop Payment

You can submit a stop payment request for checks that have not yet cleared.

Access the tool through **Additional Services > Stop Payment**, or the **Account History** page.

Step 1: Choose the desired action. (Stop payment, check on status of stop payment, or release a stop payment)

Step 2: Choose the form for either Single Check or Multiple Checks.

Stop Payment

Place a stop payment on the requested check(s).

Stop payment ▼



For a single check



For multiple checks

Check number

Paid from

Issued on



Check amount

Payee

Reason

Step 3: Enter all required information in the fields. All fields are required.

Submit

Step 4: After clicking Submit, you will be prompted to confirm the request.

An email notification is sent to you upon confirmation.

Please confirm

Stop payment for the following check(s):

Check number	1234
Paid from	ABS Account *0026
Issued on	May 24 2018
Check amount	\$50.00
Payee	Mom
Reason	Paid cash

Confirm

Cancel