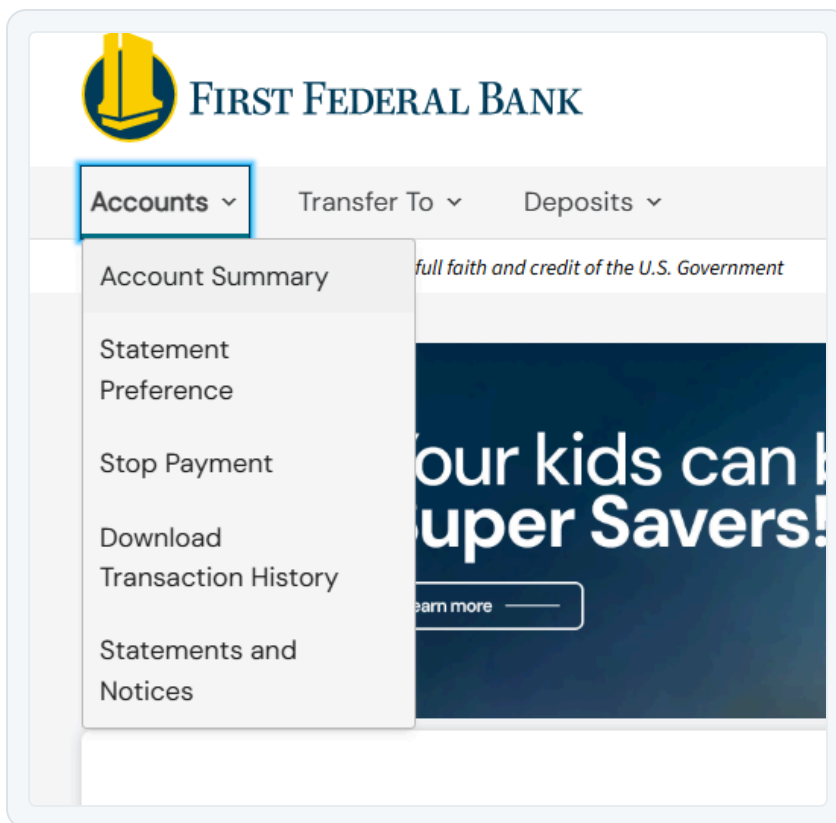


HOW TO

Stop Payments

Place a stop payment on a single check or a range of checks in Business Online Banking.

- 1 Log in to **Business Online Banking**.
- 2 Click **Accounts** at the top left, then select **Stop Payment**.



3

Choose **Single Check** or **Range of Checks**, fill out the details, then click **Submit**.

Stop Payment Type:

☒ Single Check
☐ Range of Checks

Check Number:

12324

Check Amount:

\$ 232

Payee:

Test

Check Date:

09/30/2026 

Reason:

Lost Check 

Submit

NEED A HAND?

Our Business Support team is happy to walk you through it.

(386) 755-0600
ext. 4151