

Stop Payments

Stop Payments are for checks only and will be effective for 6 months. Fees may apply. If you wish to place a stop payment on an ACH, please contact us

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Stop Payment

Complete the fields below to make a stop payment request based on known payment information.

Request type

- Single Check
- Multiple Checks

Account

Check number

Check amount

Check date

Payee name

Note (optional)

Request stop payment

You can stop a payment for a single check by entering the account and the check number.

Click the green 'Request stop payment' box to continue.

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Stop Payment

Complete the fields below to make a stop payment request based on known payment information.

Request type

- Single Check
- Multiple Checks

Account

Market Money XXXXXX2304 \$8.30

Starting check number

1234

Ending check number

4567

Starting date

09/01/2019

Ending date

10/04/2019

Note (optional)

Request stop payment

You can stop a range of checks by selecting the Multiple Checks option and entering the range.

Click the green 'Request stop payment' box to continue.