

Business Online Banking – Sop Payment

Go to Account Services and select Stop Check Payments

PARK BANK

Welcome | Reports ▼ | Transfers and Payments ▼ | **Account Services ▼** | Administration ▼

Welcome Kyle. Today is February 14, 2019.

Recent Transactions
You have not selected an account to be displayed in this area.
[Edit accounts and transactions displayed](#)

Recent Alerts & Messages
You have received no alerts or bank messages within the last 30 days.
[Manage Alerts](#) | [Received Mail and Alerts](#)

Transfers & Payments Approval
View all
There are no requests waiting for your approval. ▼

Account Services

- Stop Payment**
 - [Stop check payments](#)
 - Existing stops
- ACH Positive Pay**
 - Manage exceptions
 - Exceptions status
 - Manage payment rules
- Positive Pay**
 - Manage exceptions
 - Enter issues
 - Import issues
 - Import decisions
 - Update issues
 - Approve issues
 - Exception decisions
 - Outstanding issues
 - Stale issues
 - Issue status
 - Approve decision files

Calendar

Su	Mo
27	28
3	4
10	11
17	18
24	25
3	4

[Edit information displayed](#)

Shortcuts

Favorites
You have no favorites.

Saved Reports
You have no saved reports.

Balance Snapshot

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Fill out this page

- Account—Choose the account that the check was written against
- Reason—Fill in the reason for the stop payment (example: lost in mail)
- Select if you are stopping a single check or a range of checks
 - Single Check
 - Check Number—Enter the check number
 - Date on Check—Enter the date written on the check
 - Payee—If there was a payee written on the check, enter the payee
 - Amount—If the check had an amount written on it, enter the amount
 - Range of Checks
 - First Check Number—Enter the first check in the range you want to stop
 - Last Check Number—Enter the last check in the range you want to stop
- Click Continue


Stop Check Payment

Account:

Reason (optional):

Stop a single check

Check number:

Date on check: / / 
(mm/dd/yyyy)

Payee (optional):

Amount (optional):

Stop a range of checks

First check number:

Last check number:

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On the next screen, verify the information and click Submit request when verified.

Verify Stop

This stop payment request has not yet been submitted.

[Edit this request](#)

Account:	*3456 - OPERATING ACCOUNT
Check number:	1928
Date on check:	02/01/2019
Payee:	Mickey Mouse
Amount:	\$90.00
Reason:	Lost in Mail
