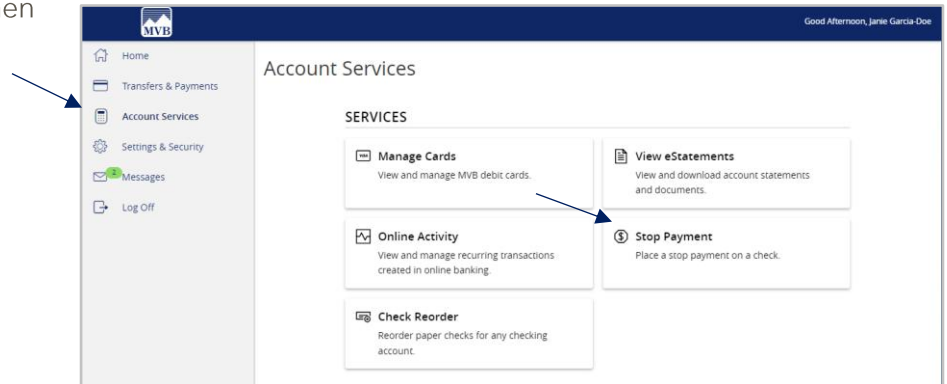




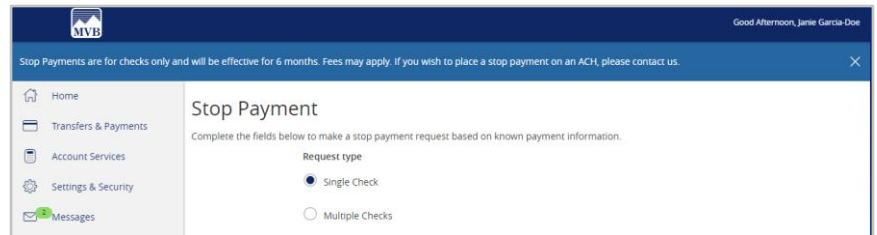
# Stop Payment

1. Select the 'Account Services' menu and then select 'Stop Payment'.



2. Choose either "Single Check or Multiple Checks" option.

NOTE: Stop Payments are for checks ONLY.  
Effective for 6 months.



Questions? Please contact Client Support at 1-844-682-2265 or [ClientSupport@MVBBanking.com](mailto:ClientSupport@MVBBanking.com).





## Stop Payment

1. Select an 'Account'.
2. Input a 'Check number'.
3. Optional 'Check amount, Check date, Payee name and Note'.
4. Click the 'Request stop payment' to process your request.

**Account**

SMART CHECKING 9890 \$48.32

**Check number**

1

**Check amount (optional)** \$0.00 **Check date (optional)**

**Payee name (optional)**

**Note (optional)**

**Request stop payment**

Confirmation will be provided with the tracking ID, the date, and the amount you are requesting.

**Stop Payment Successful**

Your request was successful.

**Tracking ID** 10980

**Process On** 9/18/2023

**Account** SMART CHECKING

**Amount** \$0.00

**Close** **View In Activity Center**

Questions? Please contact Client Support at 1-844-682-2265 or [ClientSupport@MVBBanking.com](mailto:ClientSupport@MVBBanking.com).

