

Stop Payment

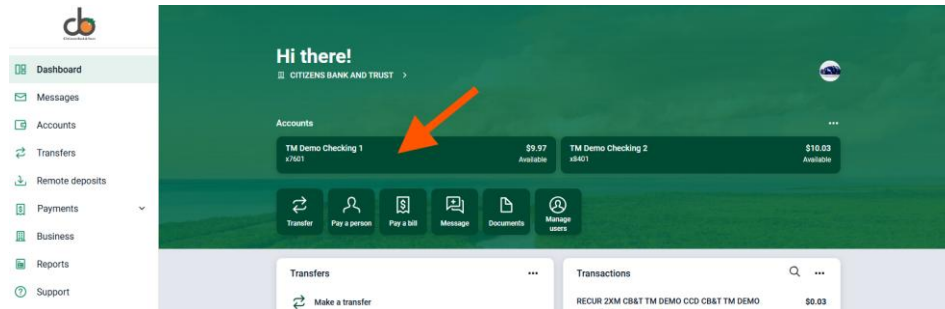
GUIDE



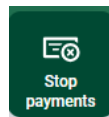
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Select the account for the Stop Payment:



Then select the Stop payments icon



Next select if the stop payment is for a single check or range of checks:

Stop payments
TM Demo Checking 1 (x7601)

What do you want to stop?

 **A single check**
Stop a single check from being cashed.

 **A range of checks**
Stop a consecutive range of checks from being cashed.

Enter the check information and reason for stop payment, then select **Submit**

Stop payments
TM Demo Checking 1 (x7601)

Check #
12345

Check amount
3934.33
Enter "0" if unknown or if it does not apply.

Check date *
8/3/2026

Payee *
TECO

Reason
Lost

Submit

Review the information and disclosure and then select **Confirm** at the bottom of the screen:

<

Confirm stop payment

TM Demo Checking 1 (x7601)

Check number

12345

Check amount

3934.33

Check date

8/3/2026

Payee

TECO

Reason

Lost

To submit a stop payment request, you must read the disclosures below and complete the required information on the following stop payment form.

Stop payment fees are assessed for each check and EFT item as published in our current account fee schedule.

When the stop payment request has been submitted, we will present a confirmation page. You should print a copy of the confirmation page for your records.

We will submit the stop payment request based upon the information that you provide through this website. You must include the correct amount of the item, the correct check number, and the correct account number and the reason for the stop payment request. If you do not give us the correct information, we may not be able to perform the stop payment order. This institution