

Make a Stop Payment Request on Check(s).

Your account will be charged \$29.50 for this service on the first business day of the following month.

To be effective, the stop-payment request must be received in time to give us a reasonable chance to act on it. The information provided must be exact as contained on the original check i.e.; check number, dollar amount and payee. Notice Regarding Cleared Items: We will review your account history the following business day to confirm that the item being stopped has not already cleared. In the event that we determine that the item has cleared, you will be notified by us at the number you have provided and/or via mail within 3 business days. Please take this verification period into consideration and confirm that your item has not cleared prior to issuing a new check or payment authorization for the stop paid item.

By clicking on Submit and Approve you agree to hold the Bank harmless from and against any losses, claims or costs (including attorney's fees) incurred by (1) payment contrary to this order if such payment occurs otherwise than by failure to exercise ordinary care, or (2) refusal to make payment of the stopped item. The Bank shall not be liable if, as a result of payment of the item subject to this order, other items drawn by you are returned due to insufficient funds, you will notify the Bank promptly of the issuance of a check or item which is a duplicate of the check or item subject to this order, or upon the return of the original check. THIS REQUEST WILL AUTOMATICALLY EXPIRE SIX MONTHS from date of placement unless the bank receives a renewal order. The Bank shall not be liable for payment of any item subject to a stop payment order upon the expiration or withdrawal of such order, and the Bank may, in its discretion, refuse to honor any such item pending my instructions. You may withdraw this order only in writing, or in person at the Bank.

STOP PAYMENTS for one time ACH Debits or reoccurring ACH Debits cannot be placed online. Please contact a customer service representative (409)948-1993 for further instructions.

Upon reading the disclosure and proceeding with the stop pay order, you certify this is an authenticated record that can be used as a binding contract between you and the bank.