

**BROADWAY BANK** Member FDIC **iBIZ<sup>®</sup> Professional** Logout | Welcome | User Guide | FAQ | Contact Us

Administration | Balance Reporting | Book Transfer | **Check Management** | Wire Transfer | webACH | Bill Payment

**Today's Balances** **Select Check Management**

Account	Account Name	Starting Balance	Available
1. 887280	IBIZ Demo Operating	2,500.00	2,500.00
2. 887279	IBIZ Demo Expense	1,000.00	1,000.00

Ask about our Sweep and Remote Deposit Services.  
Click to contact a Service Representative

**Alerts**  
You currently have no alerts.

**Quick Links**

- Alerts
- Transaction Search
- Create One Time Single Transfer
- Create Stop Payment

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**Summary** | Stop Payment | Cancel Stop | Check Inquiry | Reports

Check Management: **Summary**

Tuesday September 1, 2009 2:51 PM

Entry Date	Status	Type	Financial Institution	Account #	Account Name	Check #	Amount	Trac
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Administration | Balance Reporting | Book Transfer | **Check Management** | Wire Transfer | webACH | Bill Payment

Summary | **Stop Payment** | Cancel Stop | Check Inquiry | Reports

Check Management: **Create Stop Payment**

Items paid 30 days or more prior to today are not accessible through this system. Please refer to your Account Statements. Stops will place in 24 hours.

Check Information

Financial Institution: Broadway Bank

Account: 887279 - IBIZ Demo Expense  
887279 - IBIZ Demo Expense  
887280 - IBIZ Demo Operating

Check No.:

Stop Payment Details

Amount:  Issue Date: 09/01/2009

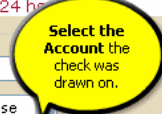
Payee:

Contact: Amanda Burris

Phone No.:  Reason Code:

Replacement Check:

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Summary | **Stop Payment** | Cancel Stop | Check Inquiry | Reports

Check Management: **Create Stop Payment**

Items paid 30 days or more prior to today are not accessible through this system. Please refer to your Account Statements. Stops will place in 24 hours.

Check Information

Financial Institution: Broadway Bank

Account: 887279 - IBIZ Demo Expense

Check No.:

Stop Payment Details

Amount:  Issue Date: 09/01/2009

Payee:

Contact: Amanda Burris

Phone No.:  Reason Code:

Replacement Check:

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Summary | **Stop Payment** | Cancel Stop | Check Inquiry | Reports

Check Management: **Create Stop Payment**

Items paid 30 days or more prior to today are not accessible through this system. Please refer to your Account Statements. Stops will place in 24 hours.

Check Information

Financial Institution: Broadway Bank

Account: 887279 - IBIZ Demo Expense

Check No.: 1109

Stop Payment Details

Amount:  Issue Date: 09/01/2009

Payee:

Contact: Amanda Burris

Phone No.:  Reason Code:

Replacement Check:

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Summary | **Stop Payment** | Cancel Stop | Check Inquiry | Reports

Check Management: **Create Stop Payment**

Items paid 30 days or more prior to today are not accessible through this system. Please refer to your Account Statements. Stops will place in 24 hours.

Check Information

Financial Institution: Broadway Bank

Account: 887279 - IBIZ Demo Expense

Check No.: 1109

Stop Payment Details

Amount:  Issue Date: 09/01/2009

Payee:

Contact: Amanda Burris

Phone No.:  Reason Code:

Replacement Check:

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Summary | **Stop Payment** | Cancel Stop | Check Inquiry | Reports

Check Management: **Create Stop Payment**

Items paid 30 days or more prior to today are not accessible through this system. Please refer to your Account Statements. Stops will place in 24 hours.

Check Information

Financial Institution: Broadway Bank

Account: 887279 - IBIZ Demo Expense

Check No.: 1109

Stop Payment Details

Amount: 1.00 Issue Date: 08/28/2009

Payee: John Doe

Contact: Mich

Phone No.:

Reason Code:

Replacement Check:

**Enter Contact Information**

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Administration | Balance Reporting | Book Transfer | **Check Management** | Wire Transfer | webACH | Bill Payment

Summary | **Stop Payment** | Cancel Stop | Check Inquiry | Reports

Check Management: **Create Stop Payment**

Items paid 30 days or more prior to today are not accessible through this system. Please refer to your Account Statements. Stops will place in 24 hours.

Check Information

Financial Institution: Broadway Bank

Account: 887279 - IBIZ Demo Expense

Check No.: 1109

Stop Payment Details

Amount: 1.00 Issue Date: 08/28/2009

Payee: John Doe

Contact: Michael Bendele

Phone No.: 210-555-5555

Reason Code:

Replacement Check:

**Select a Reason Code**

- Lost
- Stolen
- Destroyed
- Voided
- Other
- Fraud
- Deleted

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Summary | **Stop Payment** | Cancel Stop | Check Inquiry | Reports

Check Management: **Create Stop Payment**

Items paid 30 days or more prior to today are not accessible through this system. Please refer to your Account Statements. Stops will place in 24 hours.

Check Information

Financial Institution:

Account:

Check No.:

Stop Payment Details

Amount:  Issue Date:

Payee:

Contact:

Phone No.:  Reason Code:

Replacement Check:

**Enter a Replacement Check Number**

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Summary | **Stop Payment** | Cancel Stop | Check Inquiry | Reports

Check Management: **Create Stop Payment**

Items paid 30 days or more prior to today are not accessible through this system. Please refer to your Account Statements. Stops will place in 24 hours.

Check Information

Financial Institution:

Account:

Check No.:

Stop Payment Details

Amount:  Issue Date:

Payee:

Contact:

Phone No.:  Reason Code:

Replacement Check:

**Click OK button**

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Administration | Balance Reporting | Book Transfer | **Check Management** | Wire Transfer | webACH | Bill Payment

Summary | **Stop Payment** | Cancel Stop | Check Inquiry | Reports

Check Management: **Verify Stop Payment**

Financial Institution:	Broadway Bank
Account:	887279 - IBIZ Demo Expense
Check No.:	1109
Amount:	1.00
Issue Date:	08/28/2009
Payee:	John Doe
Contact:	Michael Bendele
Phone No.:	210-555-5555
Reason Code:	Lost
Replacement Check:	1113

Verify the information.

Click **Submit** button

Submit | Modify | Cancel

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Administration | Balance Reporting | Book Transfer | **Check Management** | Wire Transfer | webACH | Bill Payment

Summary | **Stop Payment** | Cancel Stop | Check Inquiry | Reports

Check Management: **Stop Status Update**

Check No.:	1109
Tracking No.:	CM09244000002
Status:	Confirmed
Message:	Stop was placed successfully

Financial Institution:	Broadway Bank
Account:	887279 - IBIZ Demo Expense
Check No.:	1109
Amount:	1.00
Payee:	John Doe
Contact:	Michael Bendele
Reason Code:	Lost

Click **OK** button

OK

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**Summary** | [Stop Payment](#) | [Cancel Stop](#) | [Check Inquiry](#) | [Reports](#)

Check Management: **Summary**

Tuesday September 1, 2009 2:53 PM

Entry Date	Status	Type	Financial Institution	Account #	Account Name	Check #	Amount	Trac
09/01/2009	Confirmed	Stop Pay	Broadway Bank	887279	IBIZ Demo Expense	1109	1.00	CMC

**Scroll to review transaction details**

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