



STOP PAYMENT DISCLOSURE

Prairie Community Bank depends on the accuracy of the information you provide in your Stop Payment Request. If any of the required information (check number, amount, and payee) is not accurately entered at the time of your request, we cannot guarantee the item intended for the Stop Payment will be returned. Your request must be received prior to final payment of the item or we will not be responsible for stopping payment. This request is conditional and subject to Bank verification that the item has not already been paid or that some other action to pay the item has not been taken by us.

Your request must be for a check signed by an account owner. Please contact us directly for Stop Payments on Bill Pay checks, a series of checks, Home Equity Line of Credit checks, Electronic Payments, and to Release a Stop Payment by calling us at 815.568.4100 for assistance during normal banking hours.

You agree to indemnify and hold Prairie harmless from all costs, including attorney's fees, damages or claims relating to Bank's action in refusing payment of the Item, including claims of any joint owner, payee or endorsee. You agree that payment by the Bank of the Item through its inadvertence, oversight or mistake shall not constitute failure to exercise ordinary care and the Bank shall not be liable for payment for any reason other than its failure to exercise ordinary care.

An online Stop Payment Request is considered in writing and will automatically expire at the end of the six (6) months, without further notice, unless specifically renewed prior to expiration. The current stop payment fee will be assessed to your checking account. You and Prairie Community Bank agree to abide by the rules and regulations as established by the Uniform Commercial Code, Prairie's Account Disclosure and Agreement and any other laws governing Stop Payment Requests.