MVD Check Verification Override

To override a blocked, suspended, or denied check, complete the following steps:

1. Click **Override** to override the blocked, suspended or denied check. An *Override Check Denial* dialog box appears.

Application Tip

When an override of a blocked check is performed in check capture, the override is a temporary, one-time event. The check remains blocked in the MVD database unless an authorized person clears the item out of the MVD database.

Application Tip

Click **Print** to print the Verification report.

Verification Report

Date: 06/25/2010 3:57:07 PM

Printed By: TestID

Verification Status : BLOCKED

Current Item

SSN	
Bank Number	031100209
Account Number	12348302

Problem Item

IRN	
Until Date	12/01/2010 00:00:00 AM
MVD Date	04/16/2010 04:59:36 PM

Application Tip

Click **Cancel** to close the Check Verification window. If **Cancel** is clicked, return the check to the customer.

2. Enter the **Login ID** and **Password** and click **Login**. A **Comment** dialog box appears.

Application Tip

A **Check Capture Supervisor** must authorize the overriding of the blocked, suspended, or denied check.

3. Enter a reason why the check was approved for processing and click **OK**. A notification appears stating the override was successful.