Override a LVD Record

To override a LVD Record, complete the following steps:

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

![Figure 1. Override Check Denial Box](image)

**Application Tips**

- 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 Master Verification Database (MVD) unless an authorized person clears the item out of the MVD database.
- Click **Cancel** to close the Check Verification window, and return the check to the customer. Click **Print** to print the Verification report as shown in Figure 2.
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 override 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.