Override a MVD Record

To override a Master Verification Database (MVD) Record, complete the following steps:

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

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

**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.

2. Click **Print** to print the Verification report as shown in Figure 2.
3. 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.

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