parameters specified is accessible, and in cases where a positive response is received, the execution of the S2 server unit is triggered, in the course of which the necessary verifications of the sender's authenticity, at least verification of the request EHS and the transfer recipient, at least verification of the accessibility of the recipient account, and the data on the electronic check available in the transfer sender's account will be retrieved from the DB, the nominal value of the check will be compared to the amount to be written off and other verifications will be performed, as provided by the peculiarities of the specific implementation of the System.

16. The method according to claim 15, wherein the blocking of a separate amount in the account shall be additionally performed, with comparison of the amount to be written off against the amount of accessible active balance.

17. The method according to claim 15, wherein the stage of the registration request for the transfer and its recording in the system DB performs calculations and fixed the amount of commission.

18. The method according to claim 15, wherein the stage of the registration request for the transfer additionally comprising the initialization of the S9 unit of the generation and storage of digital documentation with provision of the possibility of generating an electronic document in a format suitable for printing on paper, which contains all of the details of the application for electronic check transfer and has been confirmed with the Participant's EHS by means of the client unit of electronic signature of digital documentation (K17).

19. The method according to claim 18, wherein the electronic document in a format suitable for its printing on paper is transferred to the DB on the server and stored along with the EHS and other information in the application database.

20. The method according to claim 46, wherein the unit S5 for the registration and execution of electronic check transfers, at runtime of the transfer, receives data from the System database on the electronic check in the transfer sender's account and the amount of commission and performs a comparison of the nominal value of the balance check in the sender's account with the amount of transfer; in case of the coincidence of the value being compared, the transfer of the electronic check is carried out from the sender's account to the recipient's account.