

FEE SCHEDULE

Miscellaneous Fees and Charges Effective 1/1/2018



FEES AND CHARGES. The following fees and charges may be assessed against your account:

Check printing fees vary by the style of check ordered.

An overdraft fee of \$30.00 will be charged per item for covering overdrafts created by check or draft, in-person withdrawal, ATM withdrawal, or other electronic means.

Account Balancing Assistance (per hour fee)	\$25.00
Account Closed Within 90 Days of Opening	\$20.00
Account Research Fee(Quoted at time of request)	Fee will vary
Cashiers Check	\$2.00
Collection Items	\$10.00
Copies of Checks (per check fee)	\$1.00
Copy of Account Statement	\$5.00
Counter Check Fee (10 checks)	\$2.00
Debit Card Replacement Fee	\$10.00
Deposited or Cashed Item Returned Unpaid	\$5.00
Dormant Account Fee-inactive after 365 days (per month fee)	\$5.00
Fax Service	\$3.00 1-5 pages/ \$5.00 5+ pages
Foreign Currency Purchase	\$15.00
Garnishments/Levies/Subpoena	Attorneys Fee plus \$50.00
Indemnity Bond for Lost Document	\$10.00
Money Order	\$1.00
NSF Charge- Paid or Returned Item	\$30.00
Outgoing IRA Rollover/Transfer Fee	\$25.00
Overdraft Accrual Charge-after the 3rd consecutive day (daily fee)	\$5.00
Overdraft Sweep Transfers (per transfer fee)	\$5.00
Paper Statement for Checking account (per month)	\$1.50
Paper Statement w/ Images for Checking Account (per month)	\$3.00
Passbook Replacement Fee	\$5.00
Returned Mail Fee (per item fee)	\$5.00
Safe Deposit Box Lost Key Fee	\$15.00
Safe Deposit Box Payment Late Charge	\$5.00
Stop Payments (per item)	\$30.00
Wire Transfer- International	\$50.00
Wire Transfer-Domestic	\$20.00