

## FEE SCHEDULE

### Miscellaneous Fees and Charges Effective 11/1/2023



**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		\$3.00
Collection Items		\$20.00
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 (per return)		\$5.00
Dormant Account Fee-inactive after 365 days (per month fee)		\$5.00
Excessive Debit Card Order Fee		\$15.00
Fax Service	\$3.00 1-5 pages/ \$5.00 5+ pages	
Foreign Currency Purchase		\$23.00
Garnishments/Levies/Subpoena	\$50.00 per occurrence plus Attorney Fees	
Indemnity Bond for Lost Document (\$20.00 plus stop payment fee)		\$20.00
Money Order		\$2.00
NSF Charge- Paid or Returned Item. Fee is charged per item presentment and re-presentment.		\$30.00
Outgoing IRA Rollover/Transfer Fee		\$25.00
Overdraft Accrual Charge-after the 3rd consecutive day (daily fee)		\$5.00
Paper Statement fee for Checking Account w/ Images (per month)		\$2.00
Paper Statement fee for Checking account without images (per month)		\$1.50
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 (per month fee)		\$5.00
Stop Payments (per item)		\$30.00
Sweep Transfer (per transfer fee)		\$5.00
Wire Transfer- International		\$50.00
Wire Transfer-Domestic		\$20.00