

## FEE SCHEDULE



**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 \$25.00 will be charged per item for covering overdrafts created by check or draft, in-person withdrawal, or other electronic means.

Non-sufficient Funds (NSF): \$25.00 each

Stop Payment: \$25.00 each

Cashier's Check: \$7.00 each

Money Order: \$5.00 each

ATM and Debit Card Replacement: \$10.00

Garnishment/Levies: \$35.00

Wire Transfer Outgoing: \$25.00 Domestic, \$65.00 International

Wire Transfer Incoming: \$10.00

Digital/Electronic Statement: \$10.00

Reprint Image Statement (check images included): \$5.00

Temporary Statement (no check images): \$3.00

Safe Deposit Box Key Replacement: \$30.00

Research: \$25.00 per hour - one hour minimum

Amortization Schedule: \$10.00

Check Collection Domestic: \$20.00 per item

Notary Service: \$2.00

Check Collection Foreign: \$5.00 per item

ATM International Transaction: \$5.00

ATM Out of Network: \$2.50

Dormant Account: \$5.00 per month

Foreign Currency Order: \$25.00

Return Mail: \$5.00

Paper Statement: \$5.00

Safe Deposit Box Late Payment: \$5.00