

Fee Schedule:
Effective February 1, 2016

Account Closed within 90 days of opening	\$20.00
Check Printing (depends on style and quantity)	Varies
Collection Item - Domestic or International (per item)	\$25.00
Copy of Official Check or Money Order	\$5.00
Copy of Statement (per account, per month)	\$5.00
Counter Check (per check)	\$2.00
Debit Card Replacement (for lost cards)	\$10.00
Debit Card Expedited Delivery	\$50.00
Dormant Account Fee (per month when there has been no customer activity for 24 consecutive months)	\$10.00
Legal Process Fee (per hour - one hour minimum)	\$100.00
Legal Process Fee (per page)	\$0.20
Money Order	\$4.00
Notary Service	\$2.00
Non-Customer Check Cashing Fee (per check)	\$5.00
Insufficient Funds - Item Paid	\$30.00
Insufficient Funds - Item Returned	\$30.00
Official Check	\$10.00
Automatic Transfer (per sweep)	\$10.00
- To cover overdraft balances	
- To maintain a targeted balance	
Passbook Replacement	\$5.00
Research (per hour - one hour minimum)	\$25.00
Research (per check or deposited item image)	\$0.15
Return Deposited Item	\$15.00
Safe Deposit Box Rental	Varies
Safe Deposit Box Drilling	\$15.00 (plus actual cost of drilling)
Safe Deposit Box Lost Key Fee	\$15.00 (plus actual cost of key)
Stop Payment Order - Checks or ACH per item	\$25.00
Wire Transfers Domestic - incoming and outgoing	\$25.00
Wire Transfers International - incoming and outgoing	\$25.00

* **Bolded items are effective as of February 1, 2016**