



Service and Fee Schedule

CUSTOMER SERVICE

E-Statements.....	Free
Mobile Banking	Free
(Standard text messaging and data charges may apply)	

ATM/DEBIT CARDS

ATM Withdrawal Fee (Foreign – Non CCF).....	\$2.00
Expedited Order	\$10.00 plus cost
Replacement Card Fee.....	\$8.00

LOAN SPECIFIC FEES

Amortization Schedule Fee.....	\$5.00
Loan Payment by Phone Fee.....	\$10.00

DEPOSIT ACCOUNT SPECIFIC FEES

Account Activity Printout.....	\$1.00
Check Copy Fee.....	\$2.00
Check Printing Fee.....	Prices Vary
Account Closure	\$50.00
(within 90 days of Account Opening)	
Counter Check Fee (temporary check).....	\$1.00
Excessive Activity Fee (Regulation D)	\$15.00 per month
Inactive Account Fee.....	\$5.00 per month
(for accounts under \$200.00)	
HSA/IRA Transfer to Another Institution.....	\$25.00
Return Item/Overdraft Fee.....	\$35.00
(Fee applies to checks, ACH or in-person withdrawals, or by other authorized electronic means. The Return Item/Overdraft Fee is capped at five (5) per day. There is no fee for total overdrafts that do not exceed \$5.00 on any business day.)	
Statement Copy Fee.....	\$5.00
(Includes tax statements)	
Stop Payment.....	\$35.00
Online Stop Payment.....	\$20.00
Sweep Transaction Fee.....	\$10.00
(Savings Transfer Option)	

TRANSACTIONS

Cashiers Check Fee.....	\$7.00
Deposited Item Returned	
Unpaid/Unqualified Return.....	\$15.00
Foreign Drafts/Check Fee.....	\$20.00 plus cost
Money Order Fee.....	\$5.00
Wire Transfer Fee (Customers Only)	
Domestic: Incoming.....	\$10.00
Domestic: Outgoing.....	\$25.00
Foreign: Incoming.....	\$20.00
Foreign: Outgoing.....	\$25.00 plus cost

OTHER FEES

Account Research/	
Balancing Assistance.....	\$25.00 per hour
(1 hour minimum)	
Return Mail Fee	\$10.00
Check Cashing Fee	
(non-customers, on-us checks only)	
	\$3.00
Check Collection Fee (Domestic – Incoming/Outgoing)	
\$20.00 per item plus Bank charges	
Currency Purchase.....	\$0.70 per standard strap
	\$.40 per non-standard strap
Coin Purchase.....	\$0.10 per roll
Coin Counting Fee (non-customers).....	10% of total
Duplicate Paper Statement Fee.....	\$5.00
Fax Fee.....	\$1.00 per page
Garnishments and Levy Processing Fee.....	\$50.00
Lost Key Charge – Night Drop.....	\$25.00
Notary Fee (non-customers).....	\$0.50
Photocopy Fee.....	\$0.25 per copy
Redirected ACH Entry.....	\$5.00