

Fee Schedule Effective March 1, 2019

Cashier's Check Fee (FSB Customers & Requests to Close Accounts) .....	\$4.00
Check Cashing (Non-Customer Cashing Non Payroll FSB Check).....	\$3.00
Deposit Correction (Including Manual Post ACH to New Account).....	\$3.00
NSF - Return Item Fee (Per Item - Non sufficient funds checks and other debits returned unpaid).....	\$32.50
Overdraft Fee (Per Item - Checks and other debits paid into overdraft).....	\$32.50
Statement Retention Fee.....	\$5.00
Return Mail Processing Fee (Returned Statements).....	\$5.00
Snapshot Statement Printout.....	\$4.00
Telephone Transfers.....	\$3.00
Automatic Transfer Overdraft Protection.....	\$5.00
Legal Process Fee (i.e., Garnishments, Levies or other).....	\$75.00
Special Statement Cutoff Fee.....	\$3.00
Safe Deposit Rental Late Fee (After 30 days).....	\$10.00

Service Charge Change Affecting:

Direct Pay Account

Statement Period: Monthly eStatement required. Apply for your free eStatement when you log on to Online Banking. From the profile tab choose Electronic Statements and then choose eStatements for each of your accounts.

Note: Paper statements for this account are \$5.00 per statement cycle