

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:

Now Commercial

Free standard printed checks limited to 1 order per year