



BUSINESS FEE SCHEDULE

Effective October 1, 2023

Account Research (per hour, 1 hour minimum)	\$25.00
Bad Address Fee/Failure to Update Account (per month)	\$5.00
Cashier's Checks	\$10.00
Check Printing fees vary by style of check ordered	varies
Credit Back Item Fee (ACH item - per presentment)	\$10.00
Currency Deposited (per \$100)	\$0.05
Currency Purchased (per \$100)	\$0.05
Deposit Item Returned Fee (ACH item - per presentment)	\$10.00
Deposit Item Returned Fee (non-ACH item - per chargeback)	\$10.00
Dormant Fee in Service Charge (per month) <i>No account activity within 2 years' time</i>	\$5.00
Foreign Currency (purchase or redemption)	\$20.00
Foreign Item Fee	\$10.00
Garnishment/Levy Fee	\$75.00
Non-Sufficient Funds Fee (per item presentment)	\$32.00
Overdraft Item Fee (per item presentment)	\$32.00
Overdraft Item Fee/Non-Sufficient Funds Fee (daily maximum)	\$224.00
Continuous Overdraft Fee <i>A continuous overdraft fee is a daily charge for an outstanding overdraft status. A continuous overdraft fee may be charged after the third business day and for each additional business day that your account is overdrawn and continues to have a negative balance. Business days are Monday through Friday, excluding federal holidays.</i>	\$3.00
Paper Statement Fee (per month)	\$3.00
Check Images with Paper Statements (per month)	\$15.00
Rejected Check (improper MICR setup)	\$5.00
Replacement Debit Card	\$5.00
Stop Payment Charge	\$10.00
Wire In Fee (Domestic or International)	\$10.00
Wire Out Fee - Domestic	\$22.00
Wire Out Fee - International	\$52.00

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