



SCHEDULE OF FEES – effective June 22, 2026

Account Closed within 90 days of opening	\$25.00
Cashier's Checks (customers)	\$5.00
Check Printing	Fee based on style and quantity of checks ordered
Collection - Domestic incoming/outgoing	\$10.00
Collection - Foreign incoming/outgoing	\$50.00
Debit Card Expedited Fee	\$25.00
Dormant Account Fee (no customer contact for 365 days)	\$10.00 per month
Duplicate Statement mailed to others	\$5.00
NSF Returned Item Fee – (created by check, in-person, ATM, or other electronic means)	\$35.00 per item/maximum 3 fees per day charged (no fee on items \$5.00 or less/no fee if ending balance is overdrawn \$5.00 or less)
Overdraft Item Fee – (created by check, in-person, ATM, or other electronic means)	\$35.00 per item/maximum 3 fees per day charged (no fee on items \$5.00 or less/no fee if ending balance is overdrawn \$5.00 or less)
Research Request	\$25.00 per hour (minimum one hour), plus \$1.00 per page
Paper Statement Fee (in lieu e-statements)	\$3.00 per statement
Returned Deposit Fee – (return of deposited item-domestic)	\$12.00
Returned Deposit Fee – (return of deposited item-foreign)	\$25.00
Returned Mail Fee	\$5.00 per month
Stop Payment	\$32.00
Wire Transfers – (Domestic)	\$10.00 Incoming Wire Fee \$30.00 Outgoing Wire Fee
Wire Transfers – (International)	\$30.00 Incoming Wire Fee \$50.00 Outgoing Wire Fee
Wire Return Fee	\$30.00