



Common Fee Schedule

Stop Payment Fees	\$32.00 (Consecutive range \$70.00)
Overdraft Charge / NSF Return Check Charge	\$32.00
Extended Overdraft Fee	\$5.00 (Accounts overdrawn for three consecutive business days will be assessed a \$5.00 fee every third business day until account balance is positive)
Deposited Items Returned (except for endorsement) - Recleared 1st Time	\$6.00
Returned Deposit Item - Chargeback	\$15.00
Overdraft Protection Transfer (from Checking, Savings, or Line of Credit)	\$5.00 per transfer
Night Deposit Bags	First bag, no charge; additional bags, \$25.00 each.
Night Deposit Keys	First key, no charge; additional keys, \$10.00 each.
Zippered Deposit Bag	\$5.00
Printed Check Orders	Varies depending on style of check ordered. Contact us us for more details.
Pre-Encoded Counter Checks	\$0.50 per check.
Telephone Transfers	\$3.00 each (in excess of three per month; FREE for transfers made via Online Banking or Simplicity Line)
Balance Inquiries	\$3.00 each (in excess of three per month; FREE with Online Banking or Simplicity Line)
Check / Image / Withdrawal Requests	\$5.00 each
Account Activity Statement (no images)	\$3.00 each
Account Activity Statement (with images)	\$10.00 each
Fax Back Statement (Simplicity Line)	\$2.00 per page

Processing Fee for Unapproved Vendor Checks	\$2.00 per check
Excess Transaction Fee (MMDA / Savings)	\$10.00 per item
Account Inactivity Fee	\$5.00 per month (Inactivity is defined as no deposits / withdrawals for 12 months for checking accounts and 36 months for savings and money market deposit accounts. Excludes interest deposits.)
Special Handling Fee	\$35.00 per incident (covers 14-day period)