

FEE SCHEDULE

GENERAL ACCOUNT FEES

Money Orders/Cashier's Checks	\$2.00
Wires	\$25.00 and up
Garnishments, Executions & Levies	\$10.00
Forced Placed Insurance	\$25.00
Dormant Account	\$5.00
IRA Annual Maintenance Fee	\$10.00
Loan Extension Agreements	\$10.00
Home Banking/ Bill Pay	Free
Notary Service	Free

ATM/POS/DEBIT CARD FEES

ATM & Debit Cards	Free
Replacement Cards & PINS (due to misuse) Additional cards will be \$15.00 thereafter	\$5.00
Deposits made through the ATM	Free
ATM Transaction & Balance Inquiry	Free
POS Fee (out of network)	Free
ATM Deposit Discrepancy	\$5.00

SHARED DRAFT FEES

Monthly Service Charge	Free
Statement Copies	\$5.00
Telephone Inquiries & Transfers	\$2.00
Copy of Paid Draft	\$2.00
Returned Item	\$25.00
Courtesy Pay (per item paid)	\$25.00
NSF Check/ Draft Paid	\$25.00
ACH Rejected Item	\$25.00
Stop Payment Fee	\$25.00
Verification of Deposit (VOD)	\$2.00
Research Fees	\$15.00/Hour