

Schedule of Fees and Charges

Cashier's Check	\$5.00
Cashier's Check Reissue Fee	\$25.00
Stop Payment (valid for six months)	\$30.00 per check or series
NSF Fee – ACH (each returned presentment)	\$25.00*
NSF Fee – Check (each returned presentment)	\$25.00*
Overdraft Fee (each paid presentment)	\$25.00*
Check Copy	\$5.00
Overdraft Transfer to Account	\$4.00
Returned Deposit Item	\$12.00
Return Deposit Item (member initiated)	\$30.00
Statement Copy	\$5.00
Paper Statement Fee (for members not enrolled in e-statements)	\$3.00
Checkbook Balancing	\$25.00 per hour
Research	\$25.00 per hour
Dormant Account (after dormant two years)	\$6.00 monthly
Closed Account Fee (accounts closed within 180 days)	\$15.00
Safe Deposit Boxes (annual fee is determined by size)	\$40.00 to \$120.00
Safe Deposit – Re-Key	\$40.00
Safe Deposit – Re-Drilling Fee	\$125.00
Escheat Fee	\$50.00
Collection Item Domestic (In)	\$25.00
Collection Item Domestic (Out)	\$25.00
Collection Item International (In)	\$40.00
Collection Item International (Out)	\$40.00
Garnishment	\$90.00
Domestic Wires (In)	\$15.00
Domestic Wires (Out)	\$30.00
International Wires (In)	\$15.00
International Wires (Out)	\$55.00
Maintenance Fee (Primary Savings)	\$3.00 per month**
Maintenance Fee (IRA Savings)	\$3.00 per month**
Maintenance Fee (Grow Your Change Savings)	\$3.00 per month**
ATM/Debit Card Reorder	\$5.00
	\$5.00

^{*} Multiple presentments of the same item will result in multiple fees. Please refer to "Your Account Disclosures" in your Account Agreement & Disclosures Amendment.
**These fees may be waived. Please refer to your Account Agreements & Disclosures and any amendments.