



Fee Schedule

Effective 3/30/2021

General Services	
Cashier / Corporate Checks	\$3.00
Money Orders	\$2.00
Mailed Monthly Statements (standard option)	\$3.00 / month (free for youth and ages 62+)
Statement Copies	\$3.00 / month
History Printout	\$3.00 / month
Phone Transfer from Savings	\$3.00
US Wire Transfer	\$25.00
Foreign Wire Transfer	\$35.00
Close Account (< 6 months)	\$25.00
Dormant Account	\$5.00 / month
Bill Pay	\$5.95 (\$0.50 for each additional over 15)
Bill Pay No Use Fee (> 90 days)	\$2.50
Manual Transaction Posting	\$5.00
Bad Address / Return Mail	\$20.00
Monthly Maintenance- Savings	\$5.00
Escheat Account	\$50.00
Check Handling	\$5.00
Fax Service / Document Copy	\$1.00 / page
Canadian / Foreign Item	\$10.00
Exceed Reg D Limit	\$4.00 / occurrence
Verification of Deposit or Lien	\$15.00
Prepaid VISA Gift Card	\$3.00
Pay Me Now	\$15.00

Checking	
Stop Payment	\$30.00
NSF Funds	\$30.00
Courtesy Pay / Overdraft	\$30.00
Deposit Item Charge Back	\$30.00
Automatic Transfer (from Savings)	\$3.00
Garnish / Levy or Collection Item	\$50.00
Check Copies	\$5.00
Account Research	\$0.00 / hour
Temporary Checks (4 per page; new accounts free)	\$3.00

ATM / Debit	
ATM / Debit Card Replacement	\$20.00
Debit Card International Transactions	1% of the Transaction Amount
ATM Transaction Fee	\$1.00 (6 free transactions per month)
Rush Debit Card & Pin	Vendor Charge

Credit Card	
Returned Payment	\$25.00
Statement Copy	\$3.00
Pin Replacement	\$4.00
Card Replacement	\$20.00

Loans	
Loan Late Fee	\$25.00
Home Equity Loan Late Fee	\$75.00



Your savings federally insured to at least \$250,000 and backed by the full faith and credit of the United States Government.