



Schedule of Fees for Consumers

The fees for the services listed below may be charged to your account.

<u>Fee Schedule</u>	<u>Price (\$)/Unit</u>
Garnishment or Levy Fee	\$45.00
Stop Payment Fee	\$30.00
Paper Statement Fee*	\$5.00
Excess Contribution Fee**	\$25.00
Tax Correction Fee**	\$25.00
Early Closeout Fee (<i>Account is closed less than 90 days after opened</i>)	\$10.00
Sweep Transaction Fee	\$15.00
 <u>Deposited Checks (and other items) returned unpaid</u>	
Redeposit fee (<i>Represent deposit item to clear paying bank</i>)	\$5.00
Chargeback fee	\$5.00
 <u>Overdrafts created by check, in person withdrawal, ATM withdrawal, or other electronic means as applicable.</u>	
Returned item fee – NSF	\$10.00 per item
Paid item fee	\$10.00 per item
Any combination of the above	\$100.00 max per day
 <u>Account Research, Copies of Statement/Check</u>	
Account Research (per hour)	\$25.00
Research copies stmt/checks	\$5.00
 <u>Wire Transfer Fee</u>	
Incoming	\$5.00

* If your online banking ID is not used for nine months to access your account through the online or mobile system, you will need to contact us to view your electronic account statements. Paper statements will be mailed after an online banking ID remains inactive for 24 consecutive months and the paper statement fee will apply.

**Applies to HSA accounts only