



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>
Check Card Replacement	\$7.50
Garnishment or Levy	\$45.00
Stop Payment	\$30.00
Paper Statement*	\$5.00
HSA Excess Contribution	\$25.00
HSA Tax Correction	\$25.00
Early Closeout (<i>Account is closed less than 90 days after opened</i>)	\$10.00
Sweep Transaction	\$15.00
Express Mailing	\$20.00
 <u>Deposited Checks (and other items) returned unpaid</u>	
Redeposit (<i>Represent deposit item to clear paying bank</i>)	\$5.00
Chargeback	\$5.00
 <u>Overdrafts created by check, in person withdrawal, ATM withdrawal, or other electronic means as applicable.</u>	
Returned item – NSF	\$10.00 per item
Paid item	\$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</u>	
Outgoing Domestic	\$30.00

* 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.