

New Fee Schedule Effective October 1st, 2019:

Certified Checks-----	\$7.49
Non-Sufficient Funds-----	\$30.00
Manual Transaction-----	\$2.00
Wire Transfers-----	\$35.00
Returned Deposited Item-----	\$20.00
Single Credit Reports-----	\$30.00
Double Credit Reports-----	\$60.00
Automatic Overdraft-----	\$5.49
Stop Payments-----	\$5.00
Photocopy of Checks-----	\$5.00
Replacement Debit Card -----	\$15.49
(1 st lost card fee waived)	
Account Number Re-Assignment-----	\$25.00
Bank Check to Third Party Fee-----	\$3.00
Paper Statements Monthly-----	\$3.00
Daily Negative Balance Fee-----	\$5.00
Incorrect Address/Returned Mail per Item Fee-----	\$5.00
Debit Card Maintenance Fee (per month) -----	\$1.00
Fax (outgoing) per page Fee -----	\$1.00
Dormant (Bi-Annually) Fee-----	\$15.00
Early Christmas club Closing/Withdrawal Fee-----	\$5.00
Mortgage Prep Fee-----	\$25.00