



# *Fee Schedule*

<u><i>DESCRIPTION OF FEE</i></u>	<u><i>AMOUNT</i></u>
<i>Replacement or additional ATM/Debit card</i>	<i>\$ 5.00</i>
<i>Foreign ATM transactions/In excess of four per month</i>	<i>\$ 1.00</i>
<i>Temporary check fee (per sheet)</i>	<i>\$ 2.00</i>
<i>Non-Sufficient Funds fee</i>	<i>\$25.00</i>
<i>Courtesy Pay fee</i>	<i>\$25.00</i>
<i>Account Research/Balancing Assistance (Per Hour/1 Hour Min)</i>	<i>\$15.00</i>
<i>Stop Payment Fee</i>	<i>\$25.00</i>
<i>Copy of cancelled check (Each)</i>	<i>\$ 2.00</i>
<i>Copy of Statement (Each)</i>	<i>\$ 2.00</i>
<i>Withdrawal checks made payable to a third party.</i>	<i>\$ 1.00</i>
<i>Outgoing Domestic wire transfer fee</i>	<i>\$25.00</i>
<i>Outgoing Foreign wire transfer fee</i>	<i>\$45.00</i>
<i>Return Item Fee</i>	<i>\$25.00</i>
<i>Return Mail (Per Item)</i>	<i>\$ 5.00</i>
<i>MasterCard Gift Card</i>	<i>\$ 3.00</i>
<i>Invalid MICR Line Processing (Item)</i>	<i>\$ 2.00</i>
<i>Check Printing (Price depends on style of checks ordered)</i>	<i>N/A</i>
<i>Non-Member Credit Card Cash Advance</i>	<i>\$5.00</i>