

FEE SCHEDULE

Demand Deposit Fee Schedule - Effective May 1, 2026 (revised)



Member FDIC
Phone: 888-869-2739

*All other Non-Demand Deposit Fees - Effective March 17, 2026

FEES AND CHARGES. The following fees and charges may be assessed against your account:

Check printing fees vary by the style of check ordered.

Close Account (within 30 days of account opening)	\$25.00
Authorized Overdraft Charge per item	\$33.00
Non-Sufficient Funds (NSF) Charge (for returning items) per item	\$33.00
Non-Sufficient Funds (NSF) Charge (for paying items) per item	\$33.00
Daily Overdraft Charge (after 5 consecutive business days)	\$5.00
Returned Deposit Item (chargeback item)	\$10.00
Dormant Account* (per month)	\$9.99
Stop Payment per item	\$33.00
Statements: Printed/Mailed (per statement cycle)	\$2.50
Statements: Statement Reprint (per 5 pages)	\$2.50
Official Checks	\$5.00
Hourly Research/Account Reconciliation	\$30.00
Safe Deposit Box: Size and price vary by location	
Safe Deposit Box: Lock Repair/Replacement/Forced Entry. Fees vary, minimum fee	\$250.00
Foreign Currency Order/Exchange	\$25.00
Garnishment/Levy Processing	\$100.00
Wire Transfer: Domestic Incoming	\$20.00
Wire Transfer: Domestic Outgoing	\$30.00
Wire Transfer: International Incoming	\$25.00
Wire Transfer: International Outgoing	\$85.00
Electronic Online Banking Access – FREE	
Electronic Mobile Banking Access – FREE	
Bill Pay – FREE	
Night Deposit: per access key	\$10.00
Night Deposit: per zipper bag	\$10.00
Night Deposit: per lock bag	\$15.00

*Checking accounts become dormant after 12 months of no account activity. Savings, Money Market and HSA accounts become dormant after 24 months of no account activity. If you are unsure of your account's current status or which dormant schedule applies to your account, please see an Associate.