



FEE SCHEDULE

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Fee Schedule as of 10/14/2025



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

Check printing fees vary by the style of check ordered.

Account History Savings / Checking per month	\$5.00
Check Copies	\$5.00
Closed Accounts within one month of opening	\$5.00
Collections - In	\$10.00
Collections - Out	\$10.00
Consular Letter / Immigration Letter	\$10.00
Dormant / Escheat - monthly	\$5.00
Duplicate Statements Savings / Checking per month	\$5.00
Insufficient, Uncollected, Overdraft	\$20.00
Levies / Subpoenas	\$50.00
Lost Passbook	\$5.00
Official Checks	\$5.00
Overdraft Protection Fee	\$5.00
Paper Statements - Monthly/Quarterly (if not enrolled in e-statements)	\$2.00
Replacement Debit Card Fee	\$10.00
Research / Account Reconciliation per hour - minimum one hour	\$25.00
Safe Deposit Box Drilling - Actual Charges based on locksmith	
Safe Deposit Box Lost Key	\$250.00
Safe Deposit Box Rental Late Fee - 30 Days & 60 Days	\$5.00
Safe Deposit Box Rentals - Based on size up to \$80	\$24.00
Stop Payment	\$10.00
Wire Transfer - Incoming Domestic and International	\$10.00
Wire Transfer - Outgoing Domestic	\$30.00
Wire Transfer - Outgoing International	\$40.00