



FEE SCHEDULE

The following fees may be assessed against your account (please refer to your account agreement for details) and the following transaction limitations, if any, apply to your account.

ATM / Debit card replacement	\$6.98
Cashier's checks	\$5.97 each
Deposited item return	\$9.98 per item
NSF Fee (Non sufficient Funds)	\$29.98
Overdraft Fee (Checking and Savings)	\$34.98
Continuous Overdraft Charge	\$6.99
(per account/per day - fee assessed beginning on 5th business day)	
Stop payments (all items)	\$34.98
Paper Statement Fee (Student Checking only) per statement	\$3.99
Statement reproduction	\$5.00
Special statement cutoff (with items)	\$10.19
Account research	\$34.98 per hour
Account balancing	\$34.98 per hour
Minimum	\$34.98
Item Copy	\$3.39 per item
Dormant account fee ¹	\$9.98 per month
¹ This fee is charged each statement period. An account is dormant if for one year (checking) or three years (savings) no deposits or withdrawals have been made	
Inactivity (no activity for 90 days & balance below \$100)	\$9.98 per month
Account closed (within 180 days of opening)	\$34.98
Domestic wire transfers	
Outgoing	\$29.98
Incoming	\$19.98
Foreign wire transfers	
Outgoing	\$89.97
Incoming	\$45.97
Check Shipping & Handling fee*	\$7.99 per box
Night Depository lock bag (annual rental)	\$35.96
Child support processing	\$4.99
Garnishment processing	\$83.68
Tax levy processing	\$83.68
Verification of deposit	\$17.98
ODP savings transfer	\$6.98
Ready Reserve annual fee	\$34.98

*Check S&H fee is only assessed to Freedom Gold & Freedom 50 checking account orders.

Revised Fee Schedule
Effective 5.15.23