

Fee Schedule

Cashiers checks	\$3.00
Money orders (\$500.00 maximum)	\$2.00
Certified checks	\$25.00
Federal reserve checks	\$25.00
Check printing	Varies by style
Temporary checks	\$1.00 each or 5 for \$10.00
Traveler's checks	1% of total purchase
American Express Gift Cards	\$3.95 per card
American Express Gift Checks	\$2.50 per check
Overdraft – each overdraft paid	\$25.00
Continuous overdraft after each day with no activity	\$2.00
Nonsufficient funds (NSF) – each	\$25.00
Deposited checks (and other items) returned unpaid	\$5.00
Stop payment – each	\$25.00
ATM/Debit card replacement	\$5.00
Account activity printout	\$3.00
Balance inquiry by telephone	\$3.00
Telephone transfers	\$3.00
Research or balancing assistance	\$35.00 per hour/\$20.00 min
Multiple signature verification	\$5.00 per statement cycle
Garnishments, Levies, Citations	\$75.00
Wire transfers – outgoing domestic	\$25.00
Wire transfers – outgoing international	\$60.00
Collection items	\$25.00
Foreign currency draft	\$25.00
Foreign currency purchase	Market rate+delivery fee
Foreign check collection minimum fee of	\$75.00
IRA transfer/rollover outgoing	\$15.00
Safe deposit lost key	\$25.00
Safe deposit box drilling	\$80.00
Safe deposit late charge	10% of annual rental fee