



Your Community Partner

Effective March 1st, 2026

Fee Description	Current Fee
Account Activity Printout	\$3.00
Account Reconcile/Research	\$30.00 per hour
Account Closed Within 90 Days of Opening	\$50.00
Amortization Schedule	\$5.00
Check Cashing Fee (non-customer)	\$1% with \$15.00 min, no max
Debit Card – Replacement Card	\$10.00
Debit Card Monthly Fee	\$1.00 (\$12 per year)
Coin Counting (non-customer)	10% of Transaction
Coin Purchase (non-customer)	10% of Transaction
Collection Items – In & Out (Domestic)	\$25.00
Collection Items – In & Out (Foreign)	\$65.00
Photocopies/Check Images	25¢ per page
Currency Purchase (non-customer)	35¢ per strap
Declaration of Loss	\$25.00
Duplicate 1098, 1099, etc	\$5.00
Fax – Incoming/Outgoing	\$3.00 first pg. \$1.00 each additional
Foreign Check Processing	\$75.00 plus collection fees
Foreign Currency Handling	\$10.00
Garnishments	\$100.00
Gift Cards	\$5.00
Inactive/Dormant Account	\$5.00 per month
IOLTA/IBRETA	\$10.00 per month
Insufficient Fund Item	\$35.00
Insufficient Re-presentment	\$35.00
IRA Annual Fee	\$15.00
IRA Termination Fee	\$35.00
IRS B-Notice Fee – for solicitation of corrected Name/TIN combination	\$50.00
Levies	\$100.00
Cashier’s Check	\$5.00 customer \$7.50 non-customer
Money Order	\$2.00 customer \$5.00 non-customer
Night Deposit Locked Bag	\$25.00
Night Deposit Zipper Bag	\$10.00
Notary (non-customer)	50¢
Overdraft Item	\$35.00
Returned Item Charge	\$30.00
Safety Deposit Boxes	Varies per Branch
Safety Deposit Box - Key Replacement	Actual Cost
Safety Deposit Box – Drill Lock	Actual Cost
Special Handling Fees	\$10.00
Stop Payments (Check/ACH)	\$35.00
Sweep Fee	\$10.00
Undeliverable Mail Fee	\$5.00 per month
Domestic Wire Fee	\$35.00
International Wire Fee	\$65.00

Please Note: Fees are subject to change at any time. Be sure to ask a representative for further information.