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.