



Personal Client Fee Schedule

Items	Fee/Charge
Account Research/Reconciliation (1 Hour Minimum)	\$50.00 per hour
Account Verification (Third Party)	\$10.00
Chargeback	\$15.00
Check Printing	Varies by style
Coin Sorting - non customer	20% of total
Collection Processing	\$35.00 per item
Computer Monthly Statement Paper Printout	\$5.00 each statement
1st Consecutive Overdraft ("OD")	\$5.00
Recurring Overdraft ("OD")	\$5.00 per day
(Inactive) Dormant Account	\$10.00 per month
Early Account Closure (first 90 days)	\$25.00
Immigration Letter Processing	\$50.00
IRA Transfer Processing (Outgoing)	\$25.00
Legal Processing	\$125.00
License Plate Sticker	\$9.50
Money Order (Customers Only) \$1,000.00 Limit per Money Order	\$4.00
Notary Service	No Charge
Nonsufficient Funds ("NSF") Item for Each Debit or Check Paid	\$35.00
Overdraft Paid/Returned	\$35.00
Returned Mail	\$7.50
Signature Guarantee	No Charge
Stop Payment	\$35.00
Sweep Relationship	\$5.00 per transfer
Telephone Inquiry	\$5.00
Telephone Transfer	\$5.00
Set of 4 Temporary Checks	\$4.00
Visa Gift Card	\$3.50
ATM or Debit Card	
ATM or Debit Card Replace or Lost Card	\$10.00
ATM or Debit Card Cash Withdrawal - non-proprietary ATM	\$3.00
ATM or Debit Card Funds Transfer - non-proprietary ATM (debit account)	\$3.00
Cashier's Check	
Customer Only	\$5.00
Foreign Check Collection	
Canadian	\$25.00
All Others	\$60.00
Wire Funds Transfer	
For MSB Customers Only	
Incoming Domestic	\$15.00
Outgoing Domestic	\$25.00
Incoming Foreign	\$45 + cost

Effective October 12, 2020

