

FEE SCHEDULE



Please see Schedule of Services for other banking service fees.
See separate Electronic Funds Transfer Disclosure.

FEES AND CHARGES. The following fees and charges may be assessed against your account:

Check printing fees vary by the style of check ordered.

An overdraft fee of \$35.00 will be charged per item for covering overdrafts created by check or draft, in-person withdrawal, or other electronic means.

A return (RTN) item fee of \$35.00 will be charged per item for non-sufficient funds created by check, in-person withdrawal, or other electronic means.

A chargeable debit fee of \$1.00* will be imposed for each debit transaction (withdrawal, check paid, automatic transfer, internet transfer, Bill Payer debit, or payment out of this account, excluding ATM/Debit card withdrawal and point of sale purchases) in excess of six withdrawals during a statement cycle.

*Some fees may be subject to state sales tax or local option tax.

An account closing fee of \$25.00 may be assessed if account is closed prior to 90 days of opening.