

Fee Schedule

Annual Debit Card Fee	\$12/year	
Cashier's Check	\$3.00	
Check Collection Fee	\$6 per item	Additional charges from foreign bank passed through w/out mark up
Check Printing Fees	varies	
Closed Account Fee (w/in 90 days of open)	\$25.00	
Coin Counting	\$.10/dollar	
Debit Card Replacement Fee	\$5.00	
Debit Card Rushed Fee	\$75.00	
Deposit Item Return Fee	\$10 per item	
Foreign Currency	\$25.00	Plus registered mail fee
Legal Request Fee	\$75.00	Includes Garnishments & Levies
OD Transfer Fee	\$5 per transfer	Linked to secondary Sb account
Overdraft Fee	\$35 per item	Overdrafts are generally created by check, in-person withdrawal, ATM withdrawal or other electronic means
Paper Statement Fee	\$5/month	Waived for Share Savings
Redeposited Item Fee	\$6 per item	
Research Request	\$10 each or \$25/hour	
Returned Item Fee	\$35 per return	Returned items may result in an item being presented for payment more than once. Fees may occur each time item is presented if there are not sufficient funds
Special Instructions	\$25 each account per month	
Statement, Special Cut-off	\$15.00	One-time fee per occurrence
Stop Item Charge	\$15 per item	Banker Assisted
Stop Item Charge	\$10 per item	Through Retail Online, check only
Telephone Transfer	\$3.00	
Wire Fee, Incoming Domestic	\$15.00	
Wire Fee, Incoming International	\$30.00	
Wire Fee, Outgoing Domestic	\$25.00	
Wire Fee, Outgoing International	\$40.00	