

FEE SCHEDULE
Effective July 1, 2025



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

Check printing fees vary by the style of check ordered.

Account Levies (IRS or Court Levy)	\$50.00
Copies of Paid Checks	\$5.00
Dormant Account Fee (per Statement Cycle)	\$10.00
Duplicate Statement Fee	\$3.00
Immigration/Verification Letter	\$10.00
Mailed Statement Fee (per Statement Cycle)**	\$3.00
Official Bank Check Payable to Third Party	\$5.00
Overdraft Protection or Sweep Transfer Fee	\$5.00
Overdraft/NSF Fee *	\$30.00
Replacement Debit Card Fee	\$10.00
Research of Account Records Fee (Hourly Rate)	\$25.00
Returned Deposit Item Charge*	\$20.00
Safe Deposit Box Replacement Key/Drilling Fee	\$250.00
Stop Payment Fee	\$20.00
Use of non-URSB or non-AllPoint Network ATM Transaction Fee (per transaction)	\$1.00
Wire Transfer Fee (Outgoing Domestic)	\$20.00
Wire Transfer Fee (Outgoing International)	\$35.00

*This fee may be imposed for an item or a transaction created by check, in-person withdrawal, ATM withdrawal or other electronic means. This fee will be imposed for each occurrence even if the item or transaction has already been presented and returned.

** The mailed statement fee for BankOn Checking is \$2.00 per statement cycle.

Check printing fees, if applicable, vary depending on style and number of checks ordered.

The above fees apply to all account types unless modified in the Truth in Savings Disclosure applicable to a specific account type. BankOn Checking incurs no fees for transaction limits, account activation, checking overdrafts, account dormancy or inactivity, low balance fees, overdraft protection or sweep transfer fee, or incoming wire transfers.

All account types may be subject to monthly service fees which are provided in the Truth in Savings Disclosure applicable to the account.