

## FEE SCHEDULE



**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 Activity Printout	\$1.00
Account Balancing Assistance (per hour)	\$10.00
Account Research (per hour)	\$20.00
ATM/Debit Card PIN Change (per request)	\$5.00
Cashier Check - All Others (per \$100.00)	\$1.00
Cashier Check - Hometown Members (per \$100.00)	\$0.50
Dormant Account Fee* (Per Month)	\$3.00
Hot Card Lost/Stolen (per request)	\$9.00
Item Image Fee (includes images with periodic statement and charged per statement)	\$1.50
Money Order - All Others (per \$100.00)	\$1.00
Money Order - Hometown Members (per \$100.00)	\$0.50
NSF Fee (applies to NSF's created by check, in person/ATM withdrawals or ACH and charged per item)	\$25.00
Return Item Unpaid Fee (per item)	\$2.00
Stop Payment Fee	\$15.00
Transfer Fee - Sweep (auto transfer from one account to another to cover overdrawn balances)	\$10.00
Wire Transfer (Incoming)	\$5.00
Wire Transfer (Outgoing)	\$20.00
Wire Transfer Foreign (Outgoing)	\$50.00

Limits and Fees - The above may be assessed against your account and the above transaction limitations, if any, apply to your account.

\* A Checking Account is considered Dormant after 12 months and a Savings Account is considered Dormant after 24 months if: 1) There have been no deposits or withdrawals to the account 2) There has been no communication about any account 3) Account statements returned for incorrect address