

FEE SCHEDULE
ADDITIONAL TRUTH IN SAVINGS DISCLOSURE



Effective September 6, 2022

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

Check printing fees vary by the style of check ordered.

*Non-Sufficient Funds Item (NSF)-	\$30.00
Account Balancing Assistance	\$20.00
Account Closed Within 90 Days of Opening	\$15.00
Account Research	\$20.00
ACH Origination / per file	\$10.00
ATM or Debit Card Replacement	\$10.00
ATM Transaction (non-Colonial ATM)	\$1.00
Collection Item (Domestic)	\$15.00
Collection Item (Foreign) - Amount varies beyond initial \$15.00	
Copy of Statement (per page)	\$1.00
Deposited Checks Returned Unpaid	\$10.00
Official Check (Account Holder)	\$5.00
Official Check (Non-Account Holder to replace on-us item only)	\$15.00
Online Banking	\$0.00
Online Bill Pay	\$0.00
Overdraft Item	\$30.00
Photocopies of Checks	\$3.00
Positive Pay / per month	\$150.00
Safe Box 10x10	\$60.00
Safe Box 10x15	\$95.00
Safe Box 3x10	\$35.00
Safe Box 3x5	\$25.00
Safe Box 5x10	\$50.00
Safe Box 5x5	\$30.00
Safe Box Drilling Fee (in addition to Locksmith Fee)	\$15.00
Safe Box Key Deposit	\$20.00
Safe Box Lost Key Replacement	\$15.00
Stop Payment	\$30.00
Wire Transfer / Incoming	\$0.00
Wire Transfer / International Destination	\$30.00
Wire Transfer / Outgoing Domestic	\$20.00

- Checks may be presented for payment twice