

# FEE SCHEDULE

## GENERAL COSTS:

All accounts are subject to General Costs unless otherwise stated. This information amends prior fee schedules given to you.

## CHECKING ACCOUNTS

✓ Deposited Items Returned:	
Except Endorsements (Per Item) .....	\$10.00
✓ Deposited Items Returned:	
Redeposit/Reclear (Per Item) .....	\$10.00
Interim Statements .....	\$5.00
Coin/Currency Bags (Per Bag) .....	\$5.00
Night Deposit Bags (Per Bag) .....	\$35.00
Night Deposit Keys: 1st Key .....	No Charge
Additional Night Deposit Keys (Each) .....	\$5.00
Peoples Line of Credit Transfer Fee .....	\$15.00
Printed Checks .....	Variable
Cashed Checks Returned (Per Item) .....	\$10.00
Stop Payments .....	\$35.00
Overdrafts (Per Item).....	\$35.00
(Accounts overdrawn for three (3) consecutive business days will be assessed a \$6.00 fee every third business day until the balance becomes positive.)	
Non-Sufficient Funds (NSF) Fee (Per Item) .....	\$35.00

**MULTIPLE NSF FEES** - Items and transactions (such as, checks and electronic transactions/payments) returned unpaid due to non-sufficient funds ("NSF") in your account, may be resubmitted one or more times for payment, and a \$35 fee will be imposed on you each time an item and transaction resubmitted for payment is returned due to non-sufficient funds.

## CHECKS

Cashier's Checks .....	\$7.00
Money Orders .....	\$5.00
Official Check Issued for Account Closing .....	\$2.50
Gift Cards (Per Card) .....	\$5.00

## SAFE DEPOSIT BOX ACCOUNTS

Lost Key .....	\$20.00
Drill Box (if both keys are lost) .....	\$70.00

## LOANS AND COLLECTION ACCOUNTS

Canadian & International Check Collection .....	Variable
Domestic Collections \$6.00 Minimum .....	Variable
Land Contract Collections (Per Payment) .....	\$ 6.00
Letters of Credit 1.5 % (Annual) .....	\$250 Minimum

## RESEARCH

Account Reconciliation & Research:	
Customers (no charge if bank error) .....	\$20.00/Hour
Non-Customers (no charge if bank error) .....	\$30.00/Hour
Withdrawal Document Copy.....	\$1.00

## SPECIAL SERVICES

ATM Card Replacement .....	\$5.00
Peoples Priority Debit Card .....	\$29.00
Audit Confirmation (Each) .....	\$25.00
Bond Coupon Collection (Per Envelope).....	\$10.00
Bond Coupon Returns (Per Envelope) .....	\$20.00
Christmas Club Early Withdrawal/Closing .....	\$25.00
Self-Service Coin Counting Machine:	
Customers .....	FREE
Non-Customers .....	15% of Total
Foreign Currency Purchase (Per Order) .....	\$25.00
IRS Tax Levy Processing (Per Levy) .....	\$100.00
Non-Customer Check Cashing Fee .....	1% or \$10 Minimum
Notary Fee .....	\$2.00
Photocopies (If over 3 items) .....	\$5.00
Signature Guarantee .....	\$10.00
Loan Payments by Telephone (3rd Party Payors Only).....	\$ 6.00
Paper Statement Fee.....	\$ 2.00
Dormant Account Fee (Per Month).....	\$7.50

## WIRE TRANSFERS

Domestic Wire Transfers .....	\$25.00
Foreign Wire Transfers .....	\$50.00
Incoming Wire Transfers .....	\$15.00
EFTPS Wire Service (Per Payment) .....	\$25.00

## SAVINGS ACCOUNTS

Excess Withdrawal Fee.....\$10.00 (Per month over six debit items)  
This fee applies to all types of withdrawals and transfers including those made in person.

## MONEY MARKET ACCOUNTS

Excess Withdrawal Fee.....\$10.00 (Per month over six debit items)  
This fee applies to all types of withdrawals and transfers including those made in person.

## ONLINE BANKING SERVICES

Bill Pay.....	FREE
Expedited Bill Pay Check Payment .....	\$19.95
Expedited Bill Pay Electronic Payment .....	\$4.95

EFFECTIVE 12/16/21  
Revised H.H



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