



# BUSINESS ACCOUNT SERVICE FEES

Effective June 2013

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# BUSINESS SERVICE FEE SCHEDULE

EFFECTIVE JUNE, 2013

Account Reconciliation/Research	\$25.00 per hour
Certified Check	\$15.00 per check
Cashier Check	\$10.00
Check Cashing	\$10.00 per check
Check Copy	\$5.00 per check
Check Payment over the Phone	\$10.00 per check
Check Printing	Varies
Checking - Per Item Fee	\$0.20 per item
Checking - Enhanced (No minimum balance)	\$8.95
Coin and currency charges	Varies
Dormant Acct Fee (After 1 year of inactivity)	\$10.00/ mo
Garnishment/Levy Fee	\$30.00 per occurrence
Items Presented for Collection	\$30.00 per item
Money Orders	\$2.00 per item
Medallion Signature Guarantee	\$10.00 per item
Non-Sufficient/Insufficient Funds	\$31.00
NSF Daily Maximum Charge	\$155.00
Notary Service	No Charge
Plastic Card Replacement Debt/Credit	\$10.00 per card
Regulation D Transfer (over 6 per statement period)	\$10.00 per occurrence
Reserve Line (automatic advances)	\$1.00 per advance
Returned Deposit/Loan Payment	\$25.00 per item
Returned Statement/Undeliverable	\$10.00 per occurrence
Safe Deposit Boxes	Varies by size
Statements	
Electronic Statement	No Charge
Paper Statement	\$5.00
Stop Payment	\$30.00 per item
Subordination Fee	\$250.00
Visa® Gift Cards	\$2.95 per card
Western Union- Domestic (Outgoing)	\$25.00
Western Union- International	Varies
Wire Transfers	
Incoming	\$15.00
Outgoing	\$30.00
International	\$50.00

**SharePoint's business fee schedule does not encompass all business situations. SharePoint reserves the right to charge an appropriate fee for services rendered.**