

Connect Bank
Effective June 1, 2025

SCHEDULE OF FEES

RETURN OF DEPOSITED ITEM	\$ 10.00
NSF PAID ITEMS CHARGE (NON SUFFICIENT FUNDS)	\$ 35.00
NSF RETURNED ITEM CHARGE (NON SUFFICIENT FUNDS)	\$ 35.00
TELEPHONE TRANSFER	\$ 2.00
SWEEP	\$ 10.00
MONEY ORDERS	\$ 3.00
CASHIER CHECKS	\$ 5.00
STOP PAYMENTS	\$ 35.00
DEBIT CARD REPLACEMENT 1ST TIME	\$ 5.00
DEBIT CARD REPLACEMENT 2ND AND AFTER	\$ 10.00
RETURN LARGE ITEM	\$ 7.00
BILL PAY ACH RETURN	\$ 10.00
BILL PAY RETURN CHECK FEE	\$ 5.00
COUNTER CHECKS	\$ 0.25 EACH
NOTARY FEE	\$ 5.00
WIRE TRANSFER-INCOMING	\$ 10.00
WIRE TRANSFER-OUTGOING	\$ 25.00
INTERNATIONAL WIRE FEE	\$ 75.00
DRAFTS-INCOMING	\$ 10.00
DRAFTS-OUTGOING	\$ 10.00
AMORTIZATION SCHEDULE	\$ 15.00
3RD PARTY LOAN PAYMENT FEE	\$ 2.50
LOAN PAYMENT BOOK REPLACEMENT	\$ 5.00
CASHED CHECK NOT ON US FOR NON-CUSTOMER	\$ 5.00
RAPID REFUND CHECK CASHED FOR NON-CUSTOMER	\$ 120.00
STATE/FEDERAL INCOME TAX CHECKS FOR NON-CUSTOMERS	\$ 10.00
CUSTOMER BALANCE INQUIRY	NO CHARGE
BANK STATEMENT RECONCILIATION	\$ 15.00
SPECIAL REQUEST STATEMENT	\$ 5.00
TEMPORARY STATEMENT	\$ 3.00
RESEARCH TIME	\$ 35.00 PER HOUR \$ 25.00 MINIMUM \$ 0.50 PER PAGE
COURIER FEE	\$ 30.00
RETURNED MAIL FEE	\$ 5.00 PER OCCURANCE
FAX MACHINE - OUTGOING	\$ 3.00 1ST PAGE \$ 2.00 2ND PAGE \$ 1.00 EACH ADDITIONAL PAGE
PHOTOCOPIES	\$ 0.50 PER PAGE

SAFE DEPOSIT BOX	
3x5 BOX 1 YEAR RENT	\$ 17.50
3x10 BOX 1 YEAR RENT	\$ 32.50
5x5 BOX 1 YEAR RENT	\$ 22.50
5x10 BOX 1 YEAR RENT	\$ 42.50
10x10 BOX 1 YEAR RENT	\$ 60.00
LOST KEY FEE	\$ 20.00
DRILL LOCK BOX	\$ 25.00 PLUS COST
LEVIES AND GARNISHMENTS	\$ 100.00
BUY OR SELL FOREIGN CURRENCY	\$ 32.50
MONEY BAG	\$ 5.00
LOCK BAG	\$ 20.00
EXTENSION FEE	\$ 50.00

*** ALL CHARGES OR FEES SUBJECT TO CHANGE AT ANYTIME***

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