

# SCHEDULE OF FEES

## ACCOUNT FEES

Insufficient Funds Charge – Per Item .....	\$28.00
<i>An insufficient funds charge may be created by check, in person withdrawal, ATM withdrawal, or other electronic means.</i>	
Uncollected Funds Charge – Per Item.....	\$28.00
<i>An insufficient funds charge may be created by check, in person withdrawal, ATM withdrawal, or other electronic means.</i>	
Debit Card Replaced .....	\$10.00
Account Closed within 90 Days – Per Account .....	\$10.00
Hold on Account – Per Account .....	\$30.00
Stop Payment Fee – Per Item .....	\$25.00
Certified Check Fee – Per Check .....	\$15.00
Returned Check Charge – Per Item.....	\$10.00
Levy Fee .....	\$75.00
Garnishment Fee .....	\$100.00 +
plus associated fees	
Domestic Relations Levy Fee .....	\$50.00
Statement Activity Printout .....	\$ 5.00
Research Fee/Account Balancing Assistance – Per Hour ..	\$15.00
<i>½ Hour Minimum</i>	
Telephone Transfer Fee .....	\$ 5.00
Club Account Early Withdrawal Fee.....	\$ 5.00
Acct (Account) Inactivity Fee – Per Month .....	\$ 5.00
OD (Overdraft) Protection Tran. (Transfer) Fee –	
Per Transfer .....	\$ 5.00
Escheat Processing Fee .....	\$50.00

## MISCELLANEOUS FEES/CHARGES

### Miscellaneous

Check Printing .....	Fees Vary by Style
Counter Checks (4 Checks per Page).....	\$ 1.00
Photocopy – Per Copy.....	\$ 0.35
Check Cashing Fee (Non-Customer) –Per Occurrence.....	\$ 5.00
<i>Checks up to and including \$ 100.00 only</i>	
Signature Guarantee – Per Guarantee.....	\$10.00
Zipper Bag.....	\$ 3.00
Indemnity Bond – Per Request .....	\$ 5.00
IRA External Transfer .....	\$25.00
Currency/Coin Request (Regular – \$10,000+).....	\$25.00
Currency/Coin Request (Special – \$10,000+).....	Actual Cost*
<i>*Fee is determined by the Actual Cost for Armored Courier Service.</i>	

### Official Checks

Money Order – Per Item .....	\$ 5.00
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### Wire Transfers

(Outgoing) Wire Transfer Fee – Per Transfer .....	\$25.00
(Incoming) Wire Transfer Fee – Per Transfer .....	\$15.00
(Outgoing) (Foreign) Wire Transfer Fee – Per Transfer ....	\$45.00

### Night Depository

Night Deposit Bag.....	\$28.00
Key.....	\$ 3.00

### Safety Deposit Box

Box Rental – Per Year .....	\$25.00-\$95.00
Duplicate Key.....	\$20.00
Drilling .....	Actual Cost
Box Inventory .....	\$25.00

iBanking (Online Banking) ..... FREE\*\*

iMobile (iBanking Feature via Smart Device) ..... FREE\*\*

InfoLink (Telephone Banking) ..... FREE\*\*

Bill Payment – Per Bill Paid .....

\$ 0.60  
\*\*Fees are incurred for using the Bill Payment Service and third-party data, internet or texting charges may apply.

### POS and ATM Transaction Fees

For each transaction or each transfer that you make using an ATM not owned by JTNB .....	\$ 1.00
For each Point of Sale (POS) transaction when you use your Debit Card PIN number.....	\$ 1.00