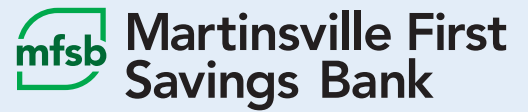


Fee Schedule

Effective October 18, 2021



SERVICE DESCRIPTION	PER UNIT FEE
Checking Account	
Account Reconciliation	\$15/ ½ hour
Check Cashing (<i>non-customer</i>)	\$5.00
Check Copy	\$3.00
Check Reject Fee (<i>per item, alien media</i>)	\$1.00
Counter Checks	\$0.50
Non-sufficient funds (NSF) or Overdraft (OD) per item	\$30.00
Stop Payment	\$30.00
Sustained Overdraft (per day, after 7 business days)	\$5.00
Duplicate Statements	\$5.00
Savings Account	
Dormancy Fee (<i>for Savings & Money Market accounts, after 24 mos. inactivity</i>)	\$5.00/month
Regulation D Violation fee (<i>excessive debit transfers from Statement Savings & Money Market accounts</i>)	\$10.00
Wire Transfer	
Wire Transfer Incoming (<i>domestic or foreign</i>)	\$10.00
Wire Transfer Outgoing (<i>within USA</i>)	\$20.00

SERVICE DESCRIPTION	PER UNIT FEE
Miscellaneous	
Account History	\$3.00/month
Check Collection	\$15.00 (<i>plus any fees incurred by Martinsville First Savings Bank</i>)
Child Support (<i>manual payment</i>)	\$5.00
Deposit Verification	\$10.00
Duplicate Statement Fee (<i>1098, 1099, or 5498</i>)	\$5.00
Early Closeout (<i>Statement Savings or Checking within 6 months</i>)	\$50.00
Escheat Fee (<i>Checking or Savings after 60 months inactivity</i>)	\$50.00
Fax Services (<i>per page</i>)	\$1.00
Legal Process (<i>e.g. IRS, levy, garnishment</i>)	\$30.00
Notary Fee	\$2.00
Official Check	\$3.00
Official Check Stop Payment	\$30.00
Photocopy (<i>per page</i>)	\$0.25
Redeposit of a Deposit Item	\$5.00
Research	\$15.00 ½ hr
Return Deposit Item	\$10.00
Statement Copy (<i>per page</i>)	\$5.00
Undeliverable Mail (<i>per statement, after two items returned</i>)	\$5.00