

# Fee Schedule



SERVICE DESCRIPTION	PER UNIT FEE
<b>Checking Account</b>	
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
<b>Savings Account</b>	
Dormancy Fee <i>(for Savings &amp; Money Market accounts, after 24 mos. inactivity)</i>	\$5.00/month
Excessive Transaction Fee (per item) <i>(Assessed when more than 6 pre-authorized, telephone, ACH, check, POS or internet transfers occur from a savings or money market per month.)</i>	\$3.00/each
<b>Wire Transfer</b>	
Wire Transfer Incoming ( <i>domestic or foreign</i> )	\$10.00
Wire Transfer Outgoing ( <i>within USA</i> )	\$20.00

SERVICE DESCRIPTION	PER UNIT FEE
<b>Miscellaneous</b>	
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