



Common Fees

Account Closing <i>(by mail)</i>	\$25
Account Closing <i>(within 6 months)</i>	\$30
ATM Foreign Fee <i>(customer at non-Countybank ATM)</i>	\$2
ATM Surcharge Fee <i>(non-customer at Countybank ATM)</i>	\$3.50
Cash Advance <i>(non-customer, non-Visa®)</i>	\$25
Cashier's Check	
Customers	\$7
Non-customers	\$20
Check Copies <i>(per page of check images only)</i>	\$5
Coin Processing <i>(8% of total if not deposited)</i>	8%
Collection Item Incoming	
Per item up to \$500 USD	\$5
Per item over \$500 USD	\$25-\$200
Counter Check <i>(each)</i>	\$0.50
Debit Card/ATM Card <i>(replacement or additional card)</i>	\$5
Debit Card/ATM Card Rush	\$90
Deposit Corrections	\$5
Dormant Account Fee <i>(per month)</i>	\$10
Expedited Bill Pay <i>(available when paying a bill by check)</i>	\$14.95
Failure to Provide TIN <i>(within 30 days of acct opening)</i>	\$50
Foreign Currency Deposited <i>(minimum \$5 charge)</i>	1%
Foreign Currency Purchased <i>(minimum \$15 charge)</i>	\$10+1%
HSA New Account	\$25
HSA Transfer Fee	\$75
Legal Processing <i>(i.e., subpoena, levies)</i>	\$100
Overdraft Charge per Item <i>(Non-Sufficient Funds)</i>	
Paid NSF Item Fee	\$38
Returned NSF Item Fee	\$38
Overdraft Charge Daily	\$5.95
<i>(per day a checking account is overdrawn after the fifth (5th) day)</i>	
Overdraft Protection Sweep <i>(per transfer)</i>	\$2
Research <i>(per hour, one hour minimum)</i>	\$25
Returned Item Fee	\$10
<i>(any item cashed or accepted for deposit returned unpaid)</i>	
Safe Deposit Box Rental	
2x5 or 3x5	\$35
5x5	\$50
3x10	\$60
5x10	\$70
10x10	\$100
Safe Deposit Box Drilling <i>(also if closed without 2 keys)</i>	\$125
Statement Copies with Checks	\$4.95
<i>(per statement within last 6 months; older than 6 months, see Research)</i>	
Statement Copies without Checks <i>(per statement)</i>	\$2.50
Stop Payment <i>(per occurrence or renewal)</i>	\$38
Transfer of Funds	
Customer Service <i>(per transfer)</i>	\$2
PopMoney® <i>(per transfer)</i>	\$0.50
Bank-to-Bank Outgoing <i>(per transfer)</i>	\$2
Visa® Gift Card <i>(per card)</i>	\$4.95
Visa® Reloadable Card <i>(Travel, Reloadable, Youth)</i>	\$9.95
Visa® Reloadable Card Reload <i>(after first reload)</i>	\$2.95
Wire Transfers	
Incoming <i>(per transfer)</i>	\$18
Domestic Outgoing <i>(per transfer)</i>	\$20
International Outgoing <i>(per transfer)</i>	\$50

Additional Business Related Fees

Change Orders	
Currency Supplied <i>(per strap)</i>	\$0.40
Rolled Coin Supplied <i>(per roll)</i>	\$0.15
Deposit Bags	
Zipper Bag <i>(per bag)</i>	\$5
Locked Bag <i>(per locked bag)</i>	\$25
Disposable Bags <i>(per 100 bags)</i>	\$33
Deposits Processed in Night Depository <i>(each)</i>	\$1.50
Money Services Business (MSB) Fee <i>(per month)</i>	\$150
Purchased Cash <i>(per \$1,000 for MSBs)</i>	\$5
Verification of Deposits	\$15
Zero Balance (ZBA) Sweeps <i>(per month)</i>	\$30