



MISCELLANEOUS FEES AND CHARGES

The following is a listing of fees that apply to most deposit account services.

Account Activity Printout	\$1.00
Account Balance Inquiry	\$1.00
Check Cashing Fee – Non Account Holder	\$5.00
Check Copy	\$1.00
Coin Processing – Non Account Holder	7%
Overdraft Fee (after 4 th Business Day of Continuous OD)	\$6.00
Duplicate Statement	\$3.00
Debit Card Replacement	\$10.00
Deposit Bags	\$6.00, \$12.00, \$18.00
Dormant Account Fee (non-activity after 1 year)	\$6.00 (monthly)
Excessive Activity Charge (More than 6 checks/transfers/automatic Debits per month on Silver Eagle accounts)	\$5.00 (per item)
Fax Service: Sending and Receiving per page	\$1.00 (\$5.00 minimum)
Mail Hold Fee	\$5.00 (monthly)
New Account Closed with 90 Days	\$30.00
Non-sufficient Funds-NSF Fee (Check Amount Less than \$2,500)	\$32.00
Non-sufficient Funds-NSF Fee (Check Amount \$2,500 or Above)	\$42.00
Notary Fee – Non Account Holder	\$2.00
Official Bank Check - Money Order Purchases	\$3.00
Official Bank Check - Cashier's Check Purchased	\$5.00
Paper Statement Fee	\$3.00
Photocopy Service	\$0.25 B&W & \$0.50 Color (per copy)
Research/ Account Reconciliation	\$40 per hour or any part thereof
Returned Deposited Item	\$10.00
Signature Guarantee (Customer Only)	No Fee
Stop Payment Fee	\$20.00
Telephone Transfer	\$3.00
Undeliverable Mail	\$5.00
Wire Transfer – Incoming	\$15.00
Wire Transfer – Outgoing	\$25.00
Wire Transfer – International	\$50.00

Safe Deposit Box Fees

2 X 4.5*, 4 X 1.5* Box Annual Rent	\$17.50
3 X 5*, 4 X 3.5*, 4 X 4*, 5 X 3* Box Annual Rent	\$20.00
6.5 X 7*, 8.5 X 3.5* Box Annual Rent	\$33.75
10 X 3 Box Annual Rent	\$40.00
9 X 10* Box Annual Rent	\$48.75
10 X 5 Box Annual Rent	\$61.25
10 X 10, 12 X 15* Box Annual Rent	\$100.00

*Only Available at Cambridge City Office

Revised January 2018

