



**SERVICE FEE SCHEDULE**  
Effective through 11-30-18

Account Activity Printout	Complimentary
<b>Account Balancing Assistance Fee</b>	<b>\$12.00 per hour (One hour minimum)</b>
Account Closing Fee (within 90 days of opening)	\$35.00 per account
<b>Account Research Fee</b>	<b>\$22.00 per hour (One hour minimum)</b>
Account Verification fee (mail only)	\$6.00 per request
<b>ACH Transfer to Mexico</b>	<b>\$5.00 each</b>
ATM Transactions – Non FSBH ATM's (deposit, withdrawal, transfer, inquiry, rejects)	First six (6) free per cycle, \$2.00 each thereafter. <sup>1</sup>
ATM/Check Card PIN Reissue	\$6.00 per PIN
ATM/Check Card Replacement (with new PIN)	\$8.00 per card
Automatic Overdraft Transfer Fee (checking accounts)	First two (2) free per cycle \$2.00 each thereafter.
Cashiers/Demand Check Reissuance (stolen, lost, mutilated only)	\$45.00 each
<b>Certified Check Fee</b>	<b>\$22.00 each</b>
<b>Club Account Early Closing Fee</b>	<b>\$18.00 each account</b>
Coin Counting (loose – Business Customers)	4% of total amount counted
<b>Coin Purchase (Business Customers)</b>	<b>\$.40 a roll</b>
Collections – domestic and foreign (includes foreign items payable in US dollars)	\$20.00 per item plus fees billed by third party
Corrected Year-End 1098 or 1099	\$11.00 each corrected form
Counterchecks	\$.25 each
Dormant Account Fee (Checking/Money Market Account – Illinois)	\$4.00 per monthly cycle
Dormant Account Fee (Saving – Illinois)	\$12.00 per quarterly cycle.
Duplicate Copy of Cancelled Checks	\$8.00 each
<b>Duplicate Copy Year-End 1098 or 1099</b>	<b>\$8.00 per copy</b>
Duplicate Statements	\$20.00 per statement
Employee Assisted Telephone Transfer	\$5.00 per transfer
Excessive Transaction Fee (Savings and Money Market Accounts)	\$20.00 per transaction over limit <sup>2</sup>
Gift cards	\$3.95 per card
Gift Checks	\$2.00 per check
Immigration Letter	\$15.00
Injunction, Garnishment, Tax Levy, Complaints, Subpoenas and Summons	\$100.00 each
IRA Trustee Letter (outgoing)	\$20.00 each
Lost Savings Passbook (reissue)	\$8.00 per passbook
Lost Mortgage Passbook (reissue)	\$8.00 per passbook
<b>Money Order</b>	<b>\$2.00 each</b>
Mortgage Release – Duplicate Copy	\$75.00 each document
Notary Public Services	Complimentary
<b>NSF – Paid Item Fee</b>	<b>\$36.00 each</b>
Outgoing Fax (inside area code)	\$2.25 per page
Outgoing Fax (outside area code)	\$3.25 per page
<b>Payoff Statement – each additional request</b>	<b>\$95.00 per request</b>
<b>Payoff Statement – faxed immediately</b>	<b>\$220.00 per statement</b>
<b>Payoff Statement – faxed with 48 hours</b>	<b>\$110.00 per statement</b>
Photocopies	First three (3) pages per day free \$0.25 per page thereafter.
<b>Real Estate Tax payment service fee by county</b>	<b>As billed</b>
<b>Returned Item fee (any reason)</b>	<b>\$36.00 each</b>
Signature Guarantee	Complimentary - <i>by appointment only</i>
Special Statements/Cutoffs	\$20.00 per request
Stop Payment Fee – Checks and ACH transactions	\$35.00 each
Stop Payment Fee – Personal Money Orders	\$23.00 each
<b>Transfer Management Reject Fee</b>	<b>\$36.00 each</b>
<b>Travelers Checks one (1) signer</b>	<b>\$1.75 per \$100.00 purchased</b>
<b>Travelers Check two (2) signers</b>	<b>\$2.25 per \$100.00 purchased</b>
Wire Transfer Fee – Outgoing Domestic only	\$33.00 each

Services available to FSBH customers only.

Items in **bold** represent changes from previous schedule.

The bank reserves the right to limit large cash withdrawals from any type of deposit account.

<sup>1</sup> Does not include surcharges imposed by other banks.

<sup>2</sup> Federal Regulations limit transfers from Money Market or Savings accounts to another account or to third parties by preauthorized, automatic (telephone or Internet) transfers or checks to six (6) per statement cycle or calendar month.



*Thank you for Banking with us*



Account Activity Printout .....	Complimentary
Account Balancing Assistance Fee (one (1) hour minimum) .....	\$12.00 per hour
Account Closing Fee (within 90 days of account opening) .....	\$35.00 per account
Account Research Fee (one (1) hour minimum) .....	\$22.00 per hour
Account Verification Fee (Mail only) .....	\$6.00 per request
ACH Transfer to Mexico .....	\$5.00 each
ATM Transaction- Non-FSBH ATMs (deposit, withdrawal, transfer, inquiry, rejects). .....	First six (6) per cycle free- \$2.00 each thereafter <sup>1</sup>
ATM Check Card Replacement .....	\$8.00 per card
Automatic Overdraft Transfer Fee (checking accounts) .....	First two (2) per cycle free- \$2.00 each thereafter
Cashier's Check/ Demand Check Reissuance (stolen, lost, mutilated only) .....	\$45.00 each
Certified Check Fee .....	\$22.00 each
Club Account Early Closing Fee .....	\$18.00 each account
Coin Counting (loose-business customer) .....	4% of total \$ counted
Coin Purchase (business customer) ... ..	\$0.40 per roll
Collections - domestic and foreign (includes foreign items payable in US dollars) .....	\$20.00 per item plus fees billed by 3 <sup>rd</sup> parties
Corrected Year-end 1098 or 1099 .....	\$11.00 each corrected form
Counterchecks .....	\$0.25 each
<b>Dormant Account Fee (Checking/Money Markets – after 24 months of inactivity) .....</b>	<b>\$4.00 per month cycle</b>
<b>Dormant Account Fee (Savings – after 24 months of inactivity) .....</b>	<b>\$12.00 per quarter cycle</b>
Duplicate Copy of Cancelled Checks .....	\$8.00 each
Duplicate Copy Year-end 1098 or 1099 .....	\$8.00 per copy
Duplicate Statements .....	\$20.00 per statement
Employee Assisted Telephone Transfer .....	\$5.00 each transfer
<b>Excessive Transaction Fee (Statement Savings and Money Market Accounts) .....</b>	<b>\$8.00 per transaction over limit<sup>2</sup></b>
Immigration Letter .....	\$15.00 each
Injunction, Garnishment, Tax Levy, Complaints, Subpoenas, Summons .....	\$100.00 each
IRA Trustee Letter (outgoing) .....	\$20.00 each
Lost Savings Passbook (reissue) .....	\$8.00 per passbook
Lost Mortgage Passbook (reissue) .....	\$8.00 per passbook
Money Orders .....	\$2.00 each
Mortgage Release – Duplicate copy .....	\$75.00 each document
Notary Public Services .....	Complimentary
<b>OD-Paid Item Fee .....</b>	<b>\$34.00 each</b>
Outgoing Fax - inside area code .....	\$2.25 per page
Outgoing Fax - outside area code .....	\$3.25 per page
Payoff Statement - each additional request .....	\$95.00 per request
Payoff Statement - faxed immediately .....	\$220.00 per statement
Payoff Statement - faxed within 48 hours .....	\$110.00 per statement
Photocopies .....	First three (3) pages per day free- .25 per page thereafter
Real Estate Tax payment service fee by county .....	as billed
<b>Returned Item Fee (any reason) .....</b>	<b>\$34.00 each</b>
Signature Guarantee .....	Complimentary - By appointment only
Special Statements/Cutoffs .....	\$20.00 each request
Stop Payment Fee - Checks and ACH transactions .....	\$35.00 each
Stop Payment Fee - Personal Money Orders .....	\$23.00 each
<b>Transfer Management Reject Fee .....</b>	<b>\$34.00 each</b>
<b>Wire Transfer Fee - Outgoing Domestic Only .....</b>	<b>\$30.00 each</b>

Services Available to FSBH Customers Only  
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<sup>2</sup> Federal Regulations limit transfers from a money market account or statement savings account to another account or to third parties by preauthorized, automatic, (telephone or internet) transfers or checks to six (6) per statement cycle or calendar month.

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