

# BUSINESS SCHEDULE OF FEES

Effective: March 1, 2018

Subject to change without notice except as required by law.



Account Research (Per Hour) ..... \$35

Check Printing Fee ..... Prices Vary

**Coins**

Bagged Coin (Per Bag) ..... \$5

Boxed Coin (Per Box) ..... \$7.50

Rolled Coin (Per Roll) ..... \$0.20

Collection Item (Domestic) ..... \$30

Collection Item (International) ..... \$100

**Copies**

Paid Check (Per Item) ..... \$5

Statement (Per Statement) ..... \$5

All Other Photocopies (Per Page) ..... \$3

Debit Card Replacement ..... \$5

Rush Order (Debit Card) ..... \$75

Early Closure ..... \$25

(Applies To Accounts Closed Within 6 Months Of Opening Date)

Endorsement Guarantee ..... \$20

Fax Service (Per Page) ..... \$5

Legal Process ..... \$125 + Attorney Fees

(Levy, Attachment, Restraining Order, or other legal process)

May Change as Prescribed by Law

Night Drop Key ..... No Charge

Night Drop Key Replacement (Per Key) ..... \$10

Non-Customer Provident Bank Check Cashing \$10

Notary Service (Per Signature) ..... \$15

**Official Checks**

Cashiers Check (Per Item) ..... \$10

Money Order (Per Item) ..... \$6

Online Banking ..... No Charge

ACH Origination Service (Per Month).... \$30

ACH Origination Batch (Per Batch) No Charge

ACH Origination Per Item ..... \$0.20

Bill Pay ..... No Charge

**Overdraft<sup>1</sup>**

These fees apply to all checking and savings accounts for transactions made by check, in-person, Point of Sale (POS), or other electronic withdrawals.

Insufficient Funds (Paid or Returned) .... \$35

Uncollected Funds ..... \$35

Overdrawn Account Fee ..... \$25

(One Time Charge Applied After The 5th

Business Day Of Continuous Overdraft)

<sup>1</sup>Any transaction of \$10.00 or less will not be assessed an Insufficient Funds or Uncollected Funds charge.

Provident Check Scan Remote Deposit Service. \$75 (Per Month)

Returned Check (Deposited Item) ..... \$15

Stop Payment ..... \$30

(Check, Electronic Withdrawal, Renewals and Bill Payment)

Temporary Check ..... \$1 per check

Verification of Deposit ..... \$25

**Wire Transfer**

Domestic Incoming ..... \$15

Domestic Outgoing ..... \$30

International Incoming ..... \$20

International Outgoing ..... \$50

**Safe Deposit Boxes**

Check with your local branch for availability.

Box Size ..... Annual Rental

2 x 5 ..... \$45

3 x 5 ..... \$45

5 x 5 ..... \$65

3 x 10 ..... \$80

5 x 10 ..... \$95

10 x 10 ..... \$150

Forced Box ..... \$150

Late Payment ..... \$15