SSB COMMUNITY BANK

RELATIONSHIPS
ACCOUNTABILTY
INTEGRITY
EMPOWERMENT

Fee Schedule

The following fees and charges may be assessed against your account.

Check printing fees vary by the style ordered.	
Paper Statement Fee	$ 2.00
Check Images Printed on Monthly Statement	$ 5.00
Deposited Checks Returned	$ 5.00
Overdraft Protection Transaction Fee	$ 5.00
Check Retrieval/Copy	$ 5.00
Stop Payments (including Official Bank Checks, Money Orders, and Personal Checks)	$25.00
Garnishments	$20.00
*Overdraft (OD)/Non-Sufficient Funds (NSF) Charge (per item) [An account in good standing that is charged in excess of $90.00 (3 NSF charges) in any one day may have fees in excess of $90.00 waived. A business account in good standing that is charged in excess of $180.00 (6 NSF charges) in any one day may have fees in excess of $180.00 waived.]	$30.00
Account Research/Balancing (per hour)	$20.00
Dormant Account Fee (monthly)	$ 2.00
Replacement of ATM/Debit Card	$10.00
Fax (per page)	$ 1.00
Photocopies (per page)	$ 0.25
Check Cashing for Non-Customers	$ 7.00
Bank Checks/Money Orders	$ 1.00
Statement Copies (per statement)	$ 2.00
Outgoing Wire Transfer (Domestic)	$25.00
Outgoing Wire Transfer (International)	$50.00
Incoming Wire Transfer	$10.00
Uncollected Funds	$30.00
Business Sweep	$50.00
Escheatment Fee	$25.00
Buy/Sell Foreign Currency	$15.00

*Please note, if we return an item NSF it will likely be automatically resubmitted by the financial institution the item was drawn on and potentially could result in an additional Overdraft/Non-Sufficient Funds Charge when resubmitted if the amount of the item still exceeds the amount of available funds in your account.