

# Fee Schedule

Effective April 1, 2020



SERVICE DESCRIPTION	PER UNIT FEE
<b>ATM/Debit Card</b>	
ATM/Debit Card Transaction Fees	
If you are a First Mutual Bank, FSB Mastercard® Card holder: Cirrus ATM or Mastercard® Fee is \$1.50 per transaction; including inquiries. A \$1.00 fee will be charged for transactions, including inquiries, on all other networks. There are no fees to use a First Mutual Bank ATM. There is no fee to use a MoneyPass® ATM. Foreign Transaction Fees: A fee of up to 1% will be imposed on all foreign transactions involving Mastercard®-branded cards, including credit and debit cards. This includes purchases, cash withdrawals, cash advances and credits to your account. A foreign transaction is any transaction that you complete or a merchant completes on your card outside of the U.S., Puerto Rico or the U.S. Virgin Islands.	
ATM Surcharge ( <i>non-customer</i> )	\$3.00
Debit Card Replacement	\$5.00
<b>Checking Account</b>	
Account Reconciliation	\$15/ ½ hour
Check Cashing ( <i>non-customer</i> )	\$5.00
Check Copy	\$3.00
Check Reject Fee ( <i>per item, alien media</i> )	\$1.00
Counter Checks	\$0.50
Non-sufficient funds (NSF) or Overdraft (OD) per item	\$30.00
Stop Payment	\$30.00
Sustained Overdraft (per day, after 7 business days)	\$5.00
Verify Two Signatures (per item)	\$2.00
<b>Savings Account</b>	
Christmas Club Early Payout	\$10.00
Dormancy Fee ( <i>per month, for statement and passbook accounts, after 24 mos. inactivity</i> )	\$5.00
Regulation D Violation fee ( <i>excessive debit transfers from Statement Savings &amp; Money Market accounts</i> )	\$10.00
<b>Wire Transfer</b>	
Wire Transfer Incoming ( <i>domestic or foreign</i> )	\$10.00
Wire Transfer Outgoing Domestic ( <i>within USA</i> )	\$20.00
Wire Transfer Outgoing Foreign ( <i>outside USA</i> )	\$40.00

SERVICE DESCRIPTION	PER UNIT FEE
<b>Miscellaneous</b>	
Account History	\$3.00/mo.
Canadian Check fee	\$15.00
Cash Advance ( <i>non-customer</i> )	\$3.00
Check Collection	\$15.00 ( <i>plus any fees incurred by First Mutual Bank, FSB</i> )
Child Support ( <i>manual payment</i> )	\$5.00
Deposit Verification	\$10.00
Duplicate Statement Fee ( <i>1098, 1099, or 5498</i> )	\$5.00
Early Closeout ( <i>statement savings, passbook, checking/ within 6 mos.</i> )	\$50.00
Escheat Fee ( <i>checking or savings after 60 months inactivity</i> )	\$50.00
Fax Services ( <i>per page</i> )	\$1.00
Legal Process ( <i>e.g. IRS, levy, garnishment</i> )	\$30.00
Notary Fee	\$1.50
Official Check	\$3.00
Official Check Stop Payment	\$30.00
Photocopy ( <i>per page</i> )	\$0.25
Real Estate Tax Payment	\$1.00
Redeposit of a Deposit Item	\$5.00
Research	\$15/ ½ hour
Return Deposit Item	\$10.00
Statement Copy ( <i>per statement</i> )	\$5.00
Undeliverable Mail ( <i>per statement, after two items returned</i> )	\$5.00
<b>Safe Deposit Box</b>	
Safe Deposit Box drilling fee	\$150.00
Safe Deposit Box key replacement fee	\$10.00
Safe Deposit Box Rental	Based on size