Fee Schedule

SERVICE DESCRIPTION

First Mutual Bank

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

ATM/Debit Card

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.

PER UNIT FEE

ATM Surcharge (non-customer)	\$3.00
Debit Card Replacement	\$5.00
Checking Account	
Account Reconciliation	\$15/ ½ hour
Check Cashing (non-customer)	\$5.00
Check Copy	\$3.00
Check Reject Fee (per item, alien media)	\$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
Savings Account	
Christmas Club Early Payout	\$10.00
Dormancy Fee (per month, for statement savings accounts, after 24 mos. inactivity)	\$5.00
Excessive Transaction Fee (per item) (Assessed when more than 6 pre-authorized, telephone, ACH, check, POS or internet transfers occur from a savings or money market per month.)	\$3.00/each
Wire Transfer	
Wire Transfer Incoming (domestic or foreign)	\$10.00
Wire Transfer Outgoing Domestic (within USA)	\$20.00
Wire Transfer Outgoing Foreign (outside USA)	\$40.00