



Fee Schedule (effective 5/1/2026)

Description	Fee
Affidavit Charge	\$25.00
Debit/ ATM Card (other network ATM withdrawal)	\$2.00
Deposit Verification	\$10.00
Check Cashed (On us for Non Customer)	\$10.00
Check Copy	\$2.00 (per item)
Collection Item	Domestic:\$20.00
	International:\$40.00
Document Research	\$20.00 (per hour)
Domestic Outgoing Wire	\$15.00 (\$5,000.00 or less)
	\$25.00 (\$5,000.01 to \$25,000.00)
	\$30.00 (\$25,000.01 and over)
Dormant Account	\$5.00 (per month) up to 12 months
Early Account Closure (within 180days)	\$30.00
Faxes (Domestic only)	\$2.00
Hold Statement for pickup	\$2.00
Incoming Wire	\$12.00
International Outgoing Wire	\$25.00 (\$5,000.00 or less)
	\$30.00 (\$5,000.01 to \$25,000.00)
	\$35.00 (\$25,000.01 and over)
Legal Document	\$25.00 per item
Notary (Service for Customers only)	\$4.00 per item
Overdraft Fee *	\$25.00
Returned Item Fee *	\$30.00
Uncollected Funds Fee*	\$25.00
Official Check	\$7.00
Overdraft Transfer	\$3.00 (between PromiseOne Bank accounts)
Returned Deposit Item Fee	\$5.00 (Happy Checking \$10.00)
Statement Charge (Paper Copy)	\$2.00 (Happy Checking Only, waived with enrollment in eStatement)
Statement Copies	\$1.00 (per page after 1 month)
Stop Payment	\$30.00
Telephone Transfer	\$2.00
Temporary Checks	\$2.00 per sheet (4 checks)
Wrapped Coin	Roll:\$0.15, Box\$5.00
Wire Amendment / Cancellation	\$35.00

**A Returned Item Fee or Overdraft Fee or Uncollected Funds Fee (due to a check hold) may be applied to each item such as an ACH, check or other electronic means (excluding debit/ATM withdrawals) that is returned unpaid or paid into overdraft. You may be assessed one or more of these fees each time that an item is presented for payment by the merchant.

Fees & Service Charges are subject to change