



FEE SCHEDULE

Revised 11/1/2017

Fee Description	Fee
Image of Returned Check Deposit	\$5.00
Transfer to Cover Returned Items	\$5.00
Stop Pay	\$25.00
Image of Check	\$1.00
Image of Statement	\$1.00
Image over 2 Years Old	\$5.00
Reconciliation Services	\$10.00/hour
ATM/Debit Replacement	\$10.00
ATM/Debit Overnight	\$50.00
Check Cashing	\$10.00
Pop Money Stop Pay	\$25.00
Funds Transfer Stop Pay	\$25.00
Benefits Protection	\$25.00
Checks Returned	\$30.00
Deposited Checks Returned	\$5.00
Electronic Funds Returned	\$30.00
Domestic Outgoing Wire	\$20.00
International Outgoing Wire	\$50.00
Money Order	1 Free/Day then \$3.00 Each
Printed Personal Checks	Varies
Tax Levy/Attachment	\$25.00
Official Bank Checks or Other Party Checks	1 Free/Day then \$5.00 Each
Dormant Account Fee	\$10.00 (2 years of inactivity)
Scituate Safe Deposit Boxes	\$30.00 Small \$60.00 Medium \$85.00 Large \$125.00 Extra Large