

# Service Fee Schedule



Product/Service	Fee	Product/Service	Fee
<b>Account Research and Balancing Fees</b>		<b>Money Service Business Fees***</b>	
Hourly Fee, \$50 minimum*	\$50.00	Monthly Fee* (per account)	\$50.00
Research copies per page*	\$5.00	Cash Withdrawal* (each, assessed monthly)	\$2.00
Additional Statement Fee* (each)	\$10.00	<b>Night Depository Services</b>	
Amortization Schedule Fee (each)	\$12.00	Night Depository Service Fee*** (one-time fee)	\$20.00
<b>Debit Card Fees</b>		Small Zipper Bag (each)	\$5.00
Empty ATM Deposit Envelope Fee (each)	\$25.00	Medium Zipper Bag (each)	\$10.00
Debit Card Replacement Fee* (each)	\$12.00	Large Locking Zipper Bag (each)	\$20.00
Annual Fee* (per card) Business Card Only	\$12.00	<b>Online Banking Fees</b>	
Overnighted/Expedited Instant Issue Debit Card* (each)	\$30.00	Cancelled Check Copy or Check Re-issue (each)	\$10.00
<b>Coin and Currency Counting Fee (non-customer)</b>		Stop Payment (per item)	\$20.00
	5% of total; Max. of \$10.00	Manual Recall/Deletion (per item)	\$5.00
<b>Collections Fees</b>		Same Day Bill® Pay Fee (each)	\$9.95
Customer (per item)	\$25.00	Overnight Check Fee (each)	\$14.95
Non-Customer (per item)	\$50.00	Popmoney® (Person to Person Payments) Transaction Fee (each)	\$5.00
Foreign (per item)	\$60.00	Incoming Account to Account (A2A®) Transfer (Transaction) Fee (each)	\$0.00
<b>Dormant Account Fee* (per month, non-refundable)</b>		Outgoing Account to Account (A2A®) Transfer (Transaction) Fee (each)	\$2.00
	\$10.00	<b>Overdraft and Return Item Fees**</b>	
<b>Early Closed Account Fee* (closed by customer within 180 days of account opening)</b>		Overdraft Fee (per item)	\$35.00
	\$75.00	Return Item Fee (per item)	\$35.00
<b>Foreign Draft Fee (each)</b>		Aggregate Overdraft and Return Item Fees - Maximum Per Day+	\$175.00
	\$30.00	Overdraft Protection Transfer Fee* (per transfer)	\$5.00
<b>Gift Card Purchase Fee (per card)</b>			
	\$5.00	<b>Stop Payment Fee* (per item)</b>	
<b>Levy/Garnishment Fee (as permitted, each)</b>			\$35.00
	\$100.00	<b>Uncollected Funds Fees***</b>	
<b>Money Order and Official Check Fees</b>			prime + 4%
Certified Check Fee* (each)	\$20.00	<b>Wire Transfer Fees*</b>	
Money Order (\$1,000 maximum face value, customer, each)	\$3.00	Incoming Wire Fee (each)	\$10.00
Money Order (\$1,000 maximum face value, non-customer, each)	\$10.00	Domestic Outgoing Wire Fee (each)	\$25.00
Official Check (customer, each)	\$6.00		
Official Check (non-customer, each)	\$12.00		

\* Applicable state law requires that certain fees are subject to sales tax.

\*\* For more information about Return Item and Overdraft Fees, see the Account Agreement Terms and Conditions. Overdraft fees apply to overdrafts created by check, in-person withdrawals, ATM withdrawals, and other electronic means. Returned Item Fees may apply to returned checks and other electronic means. Each time an item is presented for payment, you may be charged an overdraft or return item fee. As a courtesy, West Bank will not impose fee(s) if your daily ending balance is -\$0.01 to -\$10.00.

\*\*\* Applies to Business Accounts only.

+ Applicable to Consumer Accounts only.

[www.westbankstrong.com](http://www.westbankstrong.com)

Customer Service: 1-855-464-5407

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