

FIRST US | BANK

Other Fees and Services

ACCOUNT ACTIVITY PRINT-OUT	\$3.00
ACCOUNT BALANCING ASSISTANCE (PER HOUR)	\$25.00
ACCOUNT RESEARCH (PER HOUR; MINIMUM 1 HOUR)	\$25.00
CASHIER'S CHECK	\$10.00
CHARGEBACK/DEPOSITED ITEM RETURNED	\$7.50
CHARGE OFF FEE (WILL BE CHARGED IF ACCOUNT IS CHARGED OFF)	\$30.00
COLLECTION ITEMS	\$20.00
CHARGED FOR ITEMS SENT FOR COLLECTION TO OTHER FINANCIAL INSTITUTIONS	
COLLECTION FEE (CHARGED TO ACCOUNTS OVERDRAWN 30 DAYS OR MORE)	\$15.00
COIN AND CURRENCY	\$.002 OF TOTAL COIN OR
BUSINESS ACCOUNTS ONLY; FEE ASSESSED BASED ON ACCOUNT TYPE	CURRENCY DEPOSITED OR WITHDRAWN
COPIES (PER PAGE)	\$0.50
COUNTER CHECK PAID	\$2.00
DORMANT ACCOUNT FEE*	\$10.00
DUPLICATE STATEMENTS	\$2.00
EARLY CLOSING FEE	\$20.00
CHARGED IF ACCOUNT IS CLOSED WITHIN 90 DAYS OF OPENING DATE OF ACCOUNT	
GARNISHMENT FEE	\$75.00
STATEMENT REPRINT	\$5.00
INSUFFICIENT FUNDS (NSF/OVERDRAFT FEE)	\$35.00
MONEY ORDERS	\$5.00
REISSUE LOST INSTRUMENT (CERTIFICATE OF DEPOSIT / CASHIER CHECK)	\$50.00
REPLACE LOST COUPON BOOK (LOANS)	\$5.00
REPLACE LOST ATM/DEBIT CARD	\$5.00
SAFE DEPOSIT BOXES	SIZE AND PRICE VARIES
SAFE DEPOSIT DRILL	\$175.00
STOP PAYMENTS (ALL ITEMS)	\$35.00
SWEEP AGREEMENT FEE	\$5.00
FEE CHARGED FOR EACH SWEEP	
TAX LEVY FEE	\$75.00
TELEPHONE TRANSFERS	\$5.00
UNDELIVERABLE STATEMENTS	\$5.00
WIRE IN (CUSTOMER ONLY)	\$15.00
WIRE OUT (CUSTOMER ONLY)	\$30.00
WIRE INTERNATIONAL IN (CUSTOMER ONLY)	\$25.00
WIRE INTERNATIONAL OUT (CUSTOMER ONLY)	\$50.00

FEES AMOUNTS AS OF 12/30/2025.

CHECK PRINTING FEES DEPEND ON THE STYLE OF CHECKS ORDERED.

*AN ACCOUNT IS CONSIDERED DORMANT WHEN THERE HAS BEEN NO ACTIVITY IN THE ACCOUNT IN THE PREVIOUS 12 MONTHS FOR CHECKING ACCOUNTS OR 24 MONTHS FOR SAVINGS ACCOUNTS. DORMANT FEE WILL BE CHARGED EACH STATEMENT CYCLE THAT THE ACCOUNT REMAINS IN A DORMANT STATUS AND THE BALANCE IN THE ACCOUNT IS BELOW \$500.