

GUARDIAN SAVINGS BANK

Schedule of Fees-effective March 15, 2021

Service	Description	Fee
Non-Sufficient Funds/Overdrafts		
	Paid	\$25.00 per item
	Returned	\$25.00 per item
	Internet Banking Return Items	\$30.00 per item
	Overdraft Sweep Transfer	\$5.00 per day
Checks		
	Cashier's Checks	\$5.00 per item
	Teller Checks	\$3.00 per item
	On-U's Check Cashing	\$5.00 non-customer
	Third-Party Check Cashing (Payee is non-customer)	\$10.00 per item
Account		
	Stop Payment	\$25.00 per item
	Returned Deposited Item	\$ 5.00 per item
	Reconciliation	\$15.00 per item
	Telephone Transfer	\$2.00 per request
	Research	\$25.00 per hour
	Collection Item	\$25.00 per item
	Early Account Closing	\$10.00 within 90 days
	Reactivate Closed Account	\$10.00 within 90 days
	Paper Statements (see disclosure for applicability)	\$2.00 per statement
Dormant Account		
	Savings-After 1 year no activity	\$2.00 per month
	Checking-After 1 year no activity	\$5.00 per month
Copies		
	Cancelled checks	\$5.00 per check
	Prior Statement	\$5.00 per statement
	Photocopies	\$.50 per copy
	History Printout	\$2.00 per request
Wire Transfers		
	Outgoing Domestic	\$20.00 each
	Incoming Domestic	\$10.00 each
Foreign ATM Transactions		
	Inquiry	\$1.00 per transaction
	Transfer	\$1.00 per transaction
	Withdrawal	\$1.00 per transaction
Miscellaneous		
	Levy/Garnishment	\$50.00 each
	Notary Service	\$0.00 customer only
	Fax Fee	\$5.00
	ATM/Debit Card Replacement	\$5.00
	Account Telephone Inquiry	\$2.00 (after 3 per month)

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	Pay-off Statement faxed to 3rd party	\$10.00
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