

SIS Fee Schedule

Effective: March 2017

Abandoned Property Processing Fee.....	\$30.00
Account Verification Request	\$10.00
ATM/Debit Card Replacement.....	\$5.00
ATM/Debit Card Replacement - Rush Order.....	\$75.00
ATM/Debit Higher Limit Request	\$20.00
ATM/Debit Special Handling Request	\$15.00
Cashing Government Checks For Non-Banking Customers.....	\$15.00
Certified Check.....	\$25.00
Check Collection	\$40.00
Copies Of Checks Or ACH Items	\$4.00
Counter Checks (4 Per Page).....	\$3.00
Drilled Safe Deposit Box	\$250.00
Early Closeout Fee (Within 180 Days).....	\$40.00
Excess Transaction Fee (Per Item).....	\$20.00
Foreign Bank Drafts	\$40.00
Foreign Paper Currency Buy/Sell (Non-Canadian)	\$40.00
ID Theft 911 Annual Fee	\$12.00
Inactivity Fee (Per Month, After 1 Year Inactivity for Checking, After 2 Years Inactivity for Savings & Money Markets)	\$3.50
Insufficient/Overdraft Fee (Per Item Paid Or Returned, If Overdraft Created By Check In-Person Withdrawal, ATM Withdrawal, Or Other Electronic Means)	\$32.00
IRA & HSA Transfer Out Fee (Per Account)	\$75.00
Legal Process Fee (Tax Levies, Liens, Writs, Attachments, Summonses, Or Other Levies, Etc.)	\$100.00
Lost Passbook Reissue Fee (Waived If converted to Statement).....	\$40.00
Money Orders (Includes Funds Withdrawn From An Account).....	\$5.00
Notary Service (Non-Customer)	\$25.00
Online New Account – Opened at Branch.....	\$25.00
Photo Copies & Faxes (Per Page).....	\$1.00
Postal Address Correction	\$10.00
Pre-Authorized Funds Transfer Change (For Outgoing Funds).....	\$10.00
Pre-Authorized Funds Transfer Initial Setup (For Outgoing Funds).....	\$10.00
Reconciliation	\$30.00
Research (Per Hour, 1 Hour Minimum)	\$30.00
Return Item Fee (checks & ACH)	\$16.00
Returned Mail Handling (per occurrence).....	\$10.00
Safe Deposit Box Key Replacement (Per Key/Per Box)	\$20.00
Savings Overdraft Transfer Fee	\$7.50
Signature Guarantee - For Customers Only.....	\$10.00
Special Handling Fee.....	\$30.00
Statement Print Fee (duplicate copy)	\$9.00
Stop Payment Fee	\$32.00
Stop Payment Order On Money Orders/Re-issue of Treasurers Checks	\$32.00
Telephone Assisted Account Inquiry	\$3.00
Telephone Assisted Transfer.....	\$7.50
Treasurers Checks (Includes Funds Withdrawn From An Account).....	\$5.50
Uncollected/Unavailable Funds Fee (Per Item).....	\$32.00
Wire Transfers:	
-Incoming.....	\$20.00
-Outgoing (Domestic)	\$25.00
-Outgoing (Foreign).....	\$45.00

PROBLEM RESOLUTION: If you have a complaint or concern with us regarding your deposit account, please call customer service at one of our locations and attempt to resolve the problem directly with us. If you feel we failed to resolve the problem, write a letter detailing the problem and resolution that you are seeking to: Bureau of Financial Institutions, 36 State House Station, Augusta, ME 04333-0036. To file a complaint electronically, you may contact the Bureau of Financial Institutions at the following address: <http://www.state.me.us/pfr/financialinstitutions/complaint.htm>. The Bureau of Financial Institutions will acknowledge receipt of your complaint promptly and investigate your claim. You will be informed of the results of the investigation.