



Personal Fee Schedule

Effective
August 1, 2026*

Bill Pay	
Expedited Bill Payment (each payment)	\$19.95
Check/Image Copy (per page).....	\$2.00
Credit/Deposit Verification (per request)	\$10.00
Deposited Item Re-Clear (per item)	\$4.00
Deposited Item Returned (per item).....	\$5.00
Dormant Account (monthly).....	\$10.00
Loan Verification (per request)	\$10.00
Overdraft/Paid Item ¹ (per item).....	\$34.00
Returned Item (per item).....	\$34.00
Statement - Paper (processing fee, per month)	\$5.00
Statement - Monthly Images (per month) ²	\$1.00
Statement - Reprint (per statement)	\$6.00
Statement - Customer Pick Up (per month).....	\$10.00
Statement - Special Cutoff (per month)	\$10.00
Stop Payment (per request).....	\$35.00
Temporary Checks/Deposit Slips	
First Set of four	Free
Each additional set of four.....	\$1.00

1 Overdraft fees may be created by check, in-person withdrawals, ATM withdrawals, debit card use or other electronic means.

2 Waived if minimum daily balance is greater than \$4,999.99

* Additional service fees may apply. In the State of Iowa, bank fees assessed to a checking account are subject to Sales Tax which will be posted as "sales tax on service charge".