BUSINESS SCHEDULE OF FEES

Effective: December 1, 2017

Subject to change without notice except as required by law.



Non-Customer Provident Bank Check Cashing \$10
Notary Service (Per Signature)\$15
Official Checks Cashiers Check (Per Item)\$10 Money Order (Per Item)\$6
Online Banking
Overdraft ¹ These fees apply to all checking and savings accounts for transactions made by check, in-person, Point of Sale (POS), or other electronic withdrawals. Insufficient Funds (Paid or Returned) \$35 Uncollected Funds
Provident Check Scan Remote Deposit Service.\$75 (Per Month)
Returned Check (Deposited Item)\$15
Stop Payment\$30 (Check, Electronic Withdrawal, Renewals and Bill Payment)



Temporary Check(4 checks per sheet)	\$2 per sheet
Verification of Deposit	\$20
Wire Transfer	
Domestic Incoming	\$15
Domestic Outgoing	\$30
International Incoming	\$20
International Outgoing	\$45
Safe Deposit Boxes	
Check with your local branch for av	vailability.
Box Size	. Annual Rental
2 x 5	\$45
3 x 5	\$45
5 x 5	
3 x 10	
5 x 10	
10 x 10	\$150
Forced Box	\$150
I ate Payment	