

# PERSONAL SCHEDULE OF FEES

Effective: March 1, 2017

Subject to change without notice except as required by law.

Account Research (Per Hour) .....	\$30
American Express Products	
Travelers Cheques .....	2% of purchase
Travelers Cheques For Two .....	2% of purchase
Gift Cards .....	\$4
Gift Checks .....	\$3
Call Center Assisted Transfer .....	No Charge
Check Printing Fee .....	Prices Vary
Collection Item (Domestic) .....	\$30
Collection Item (International) .....	\$100
Copies	
Paid Check (Per Item) .....	\$4
Statement (Per Statement) .....	\$5
All Other Photocopies (Per Page) .....	\$2
Debit Card Replacement .....	\$5
Rush Order (Debit Card) .....	\$75
Early Closure .....	\$25
(Applies To Accounts Closed Within 6 Months Of Opening Date)	
Endorsement Guarantee .....	\$20
Fax Service (Per Page) .....	\$3
Legal Process .....	\$125 + Attorney Fees
(Levy, Attachment, Restraining Order, or other legal process)	
May Change as Prescribed 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
Overdraft <sup>1</sup>	
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 .....	\$35
Overdraft Protection Transfer Fee (Savings) .....	\$10
Overdrawn Account Fee .....	\$25
(One Time Charge Applied After The 5th Business Day Of Continuous Overdraft)	
<sup>1</sup> Maximum of four (4) Insufficient Funds and/or four (4) Uncollected Funds per day on checks, ACH and POS transactions. Any POS transaction of \$10.00 or less will not be assessed an Insufficient Funds or Uncollected Funds charge.	
Returned Check (Deposited Item) .....	\$15
Rolled Coin (Per Roll) .....	\$0.10
Savings Passbook Replacement .....	\$5
Stop Payment .....	\$30
(Check, Electronic Withdrawal, Renewals, and Bill Payment)	



Temporary Checks .....	\$2 per sheet
(4 Checks per Sheet)	
Verification of Deposit .....	\$20
Wire Transfer	
Domestic Incoming .....	\$15
Domestic Outgoing .....	\$30
International Incoming .....	\$20
International Outgoing .....	\$75
Retirement Account Services	
(BRP) Annual Trustee Fee Savings Option .....	\$20
(BRP) Distribution Fee (Lump Sum Distribution) .....	\$25
(BRP) Outgoing Transfer .....	\$50
(IRA) Annual Trustee Fee Savings Option .....	\$20
(IRA) Distribution Fee (Lump Sum Distribution) .....	\$25
(IRA) Outgoing Transfer .....	\$50
Marital Dissolution .....	\$50
Safe Deposit Boxes	
Check with your local branch for availability.	
Box Size	Annual Rental
2 x 5 .....	\$45
3 x 5 .....	\$45
5 x 5 .....	\$65
3 x 10 .....	\$80
5 x 10 .....	\$95
10 x 10 .....	\$150
Forced Box .....	\$150
Late Payment .....	\$15