

# PERSONAL SCHEDULE OF FEES

Effective: December 1, 2017

Subject to change without notice except as required by law.

**Account Research (Per Hour)\* ..... \$30**

American Express Products  
 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 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

**\*Effective March 1, 2018:**  
**Account Research (Per Hour) ..... \$35**  
**Paid Check (Per Item) ..... \$5**  
**All Other Photocopies (Per Page) ..... \$3**  
**Fax Service (Per Page)..... \$5**  
**Temporary Checks ..... \$1 per check**  
**Verification of Deposit ..... \$25**