



# Business Fee & Service Charge Schedule

Business Checking ( <i>\$200 minimum</i> )	\$7.00 per month + \$0.40 per check and deposited item after the first 500 items
Business Checking <i>Plus</i> ( <i>\$1,500.00 minimum</i> )	\$12.00 per month + \$0.40 per check and deposited item after the first 500 items
Bill Pay	1-10 Bill Payments FREE 11-40 Bill Payments \$10.00 41 and over Bill Payments \$0.50 per item

## Other Services & Charges

Statement Copy	\$5.00 per statement <i>plus research fee</i>
Stop Payment Request	\$25.00 each
Account Activity Printout ( <i>branch</i> )	\$2.00 each
Check or Form Image	\$2.00 each
Account Research/Reconciliation ( <i>1 hour minimum</i> )	\$20.00 per hour
Government Levy	\$50.00 per levy
Official Check - <i>Less Than \$1,000.00</i>	\$3.00 each
Official Check - <i>\$1,000.00 and over</i>	\$5.00 each
Certified Check	\$20.00 each
VISA® Debit Card Foreign ATM Transaction Fee	\$1.00 per transaction
VISA® Debit/Credit Card Replacement	\$10.00
Wire Transfer - <i>Domestic</i>	\$25.00 each
Wire Transfer - <i>International</i>	\$50.00 each
Foreign Check Collection	\$25.00 each
Returned Deposited Check	\$15.00 each
Dormant Account	\$5.00 per month
Cloth Bags With IC Logo And Locks	\$30.00 each
Keys To Night Depository Box	\$3.00 each
Lost Night Depository Box Key Replacement	\$15.00 each
Credit Union Assisted Telephone Payments	\$10.00 each
New Account Early Closeout	\$10.00

The following fees can be caused by Checks, In-Person Withdrawals, ATM Withdrawals, ACH or other electronic means.

Insufficient Funds Charge (NSF) <i>(Labeled on statement as Return ACH Charge or Return Check NSF)</i>	\$30.00 per item
Uncollected Funds Charge	\$30.00 per item
IC Courtesy Pay Overdraft Sweep <i>(Labeled on statement as Overdraft Transfer Fee)</i>	\$15.00 per day