



FEE SCHEDULE

Effective July 20, 2022

Fee Description	Fee
Image of Returned Check Deposit	\$5.00
Transfer to Cover Returned Items	\$5.00
Stop Pay	\$25.00
Image of Check	\$5.00
Image of Statement	\$5.00
Reconciliation Services	\$25.00/hour
Lost ATM/Debit Card Replacement	\$10.00
Lost ATM/Debit Card Overnight Replacement	\$50.00
Check Cashing (non-member)	\$10.00
PopMoney Stop Pay	\$25.00
Funds Transfer Stop Pay	\$25.00
Paid Overdraft	\$25.00
Checks Returned* (Return Item Fee)	\$30.00
Deposited Checks Returned (Return Item Fee)	\$7.00
Electronic Funds Returned* (Return Item Fee)	\$30.00
Domestic Outgoing Wire**	\$20.00
International Outgoing Wire***	\$50.00
Printed Personal Checks	Varies
Tax Levy/Attachment	\$25.00

FEE SCHEDULE

Effective February 1, 2022

Fee Description	Fee
Official Bank Checks or Other Party Checks	1 Free/Day; then \$5.00 Each
Safe Deposit Box Rental Fee (Scituate Branch)	\$30.00 Small \$60.00 Medium \$85.00 Large \$125.00 Extra Large
Abandoned Property	\$50.00
Mail Returned for Invalid Address	\$3.00
Check Paid Against Uncollected Funds	\$3.00 per item
Money Market Excessive Withdrawal	\$5.00 per item
ATM Surcharge (non-members)	\$5.00

*Note: This fee is per item, per presentment.

**Cutoff time is 3:00 PM EST

***Cutoff time is 1:00 PM EST