FEE SCHEDULE
COMMON FEATURES

The First State Bank
105 West Main
Norton, Kansas 67654
Branches located in Hill City, Plainville, Hoxie, and Holdrege NE
(785)877-3341
www.thefsb.bank
contact@thefsb.bank

FEES AND CHARGES. The following fees and charges may be assessed against your account:

Check printing fees vary by the style of check ordered.

An overdraft fee of $28.00 will be charged per item for covering overdrafts created by check, in person withdrawal, automatic payments, bank fees, or ACH items. Limit of six per day per account. (See Continued Overdraft Fee)

Account Activity Printout - Mailed	$2.00
Account Activity Printout - Not mailed	$1.00
Account Research is charged $50.00 per hour. Minimum charge for customer requests is $25.00. Minimum charge for legal requests is $50.00. Plus an additional $3.00 for first copy, $0.20 each thereafter.	
ACH Origination Fee	$4.00
ACH Same Day Origination Fee - $15 per file plus $0.10 per entry	
Amortization Schedule - $5.00 for first schedule, $2.00 each additional	
Cashier's Check	$5.00
Cashing Foreign Checks - charge per hundred	$1.00
Cashing Foreign Checks - phone call to verify funds	$2.00
Chargeback Fee - $5.00 Charge for insufficient fund checks, stop payments, closed account or any item deposited that is returned.	
Check Card - Replacement	$5.00
Collection Items	$18.00
Counter Checks	$3.00
Dormant Service Charge - a fee of $5.00 per month will be charged after 12 months of inactivity. This will only apply to accounts with a balance of $1,000.00 or below.	
Escrows-Two Party Agreements - $150.00 set-up fee plus $5.00 per monthly payment or $25.00 per annual payment, no fees may be collected for escrow agreements involving a dwelling.	
Extra or Duplicate Statements	$5.00
Fax Fees - $2.00 for first page, $0.50 each additional page	
Foreign Currency Order or Exchange	$35.00
Continued Overdraft Fee - $28.00 If your account becomes overdrawn for a period of 5 consecutive business days due to bank fees or transactions other than the following: ATM withdrawals or one-time debit card transactions, your account will be assessed the fee. After the initial fee, your account will continue to be assessed every 5th business day the account remains overdrawn.	
IRA Transfer Fee	$25.00
Money Gram International Money Order	$3.00
Photocopies	$0.25
Returned Item Fee/Returned Check Fee (non-sufficient fund) will be charged for each attempt of an item that is returned due to lack of funds. Merchants may represent items multiple times. Limit of six per day per account.	$28.00
Safe Deposit Box Rent - Rent varies per size	
Safe Deposit Box Lost Keys: Fees related to lost keys will be subject to the cost incurred by the bank for having the lock(s) drilled and replaced along with a new set of keys by a company of our choosing.	
Stop Payment Charge or Stop Payment Renewal	$28.00
Wire Transfer - Foreign - Wire out	$140.50
Wire Transfer - In or Out	$15.00
Wire Transfer - Return Fee	$12.00

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