

**RISING BANK FEE SCHEDULE (May 13, 2019)**

Following are fees that may be assessed based on your account type. Please contact us at 1-888-222-9484 with questions.

<b>Official Checks</b>	
Cashier's Checks	\$5.00 per check
Money Orders	N/A
<b>Self Service Banking</b>	
Debit/ATM Card Replacement	\$5.00 per card
Debit Card Rush/Overnight Delivery	\$25.00 per request (per card)
<b>Special Services</b>	
Account Research	\$15.00 per hour
Chargeback	\$14.00 per item
Check Printing	First Order Free; \$5 Per Order, All Subsequent Orders
Insufficient Funds	\$25.00 per returned item
Paid Check Copy	\$1.00 per check
Paid Overdraft	\$25.00 per paid item
Redeposited Items	\$5.00 per request
Statement Reprint (Includes Mailed Statements)	\$5.00 per statement requested
Stop Payment	\$25.00 per item
<b>Wire Transfer Service</b>	
Outgoing Wire Transfer	\$25.00 per item
<b>Legal Process</b>	
Garnishment/Levy	\$75.00 per garnishment or levy
<b>Account Fees which may apply to your account:</b>	
Early Account Closure Fee	\$10.00; if account is closed within 120 days of opening
Dormant Checking	\$5.00 per statement cycle on an account that has no activity for 12 consecutive months
Dormant Savings/Money Market	\$5.00 per statement cycle on a savings or money market account that has no activity for 24 consecutive months