

FEE SCHEDULE



774A Walker Road, Great Falls, VA 22066
(703) 547-4700

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 \$35.00 will be charged per item for covering overdrafts created by check or draft, or other electronic means.

Account Confirmation/ Verification Fee	\$15.00
Attachment, Garnishment, Levy, Lien Fee: Per occurrence, when placed	\$150.00
Bill Pay Service- Charitable donation	\$1.99
Bill Pay Service- Gift check	\$2.99
Bill Pay Service- Overnight delivery	\$19.95
Bill Pay Service- Second-day delivery	\$14.95
Cashier's Check Fee: Per check	\$15.00
Collection Item Received or Sent Fee: Per item, On-U.S., Domestic or Canada	\$35.00
Collection Item Sent Fee - International: Per item, any country other than Canada	\$100.00
Counter Checks (Sheet of 4)	\$5.00
Courier Service Fee: Per pick-up or delivery	\$35.00
Debit Card Replacement (Instant or Mailed) Fee	\$10.00
Debit Card Replacement Expedited Shipping Fee: Shipping fee only, additional card replacement fee	\$35.00
Dormant Account Fee: Assessed after two years of no activity on a transaction account	\$25.00
Early Account Closeout Fee: Assessed if account is closed within 90 days	\$25.00
Excessive Withdrawal Fee: Per Item in excess of six on Money Market or Savings accounts	\$15.00
Extended Daily Overdraft: Assessed daily starting on the 3rd day of being overdrawn more than \$50.	\$8.00
Mail Exception Fee: Assessed once at the customer-level, when mail is initially returned.	\$25.00
Non-customer Check Cashing Fee: Flat fee, per check	\$15.00
Non-Sufficient Funds (NSF): Per item presented	\$35.00
Recurring Bad Address Fee: Recurs monthly at statement time on transaction accounts with an unresolved mail exception.	\$10.00
Redeposit Item Fee: Per deposited item	\$10.00
Remote Deposit one-time setup fee, per merchant	\$25.00
Research Request Fee: Per hour with one hour minimum	\$75.00
Returned Deposited Item Fee: Per deposited item returned unpaid for any reason	\$20.00
Statement or Document Copy Request Fee: Per page	\$10.00
Stop Payment: Per new request or reinstatement.	\$35.00
Trustar Bank ATM Use (non-customer cardholders)	\$3.00
Wire Fee- Incoming	\$14.00
Wire Fee- Investigation Trace: Per request, when initiated	\$50.00
Wire Fee- Outgoing Domestic	\$30.00
Wire Fee- Outgoing International	\$75.00
Wire Fee- Returned Wire: Per occurrence, when returned	\$25.00