

**RIVER VALLEY BANK
SCHEDULE OF FEES
CONSUMER ACCOUNTS**

The fees for the services listed below may be charged to your account.

<u>Fee Schedule</u>	<u>PRICE (\$) / UNIT</u>
Check Card Replacement	\$7.50
ATM fee (for use of non-RVB ATMs)	\$2.00
Garnishment or Levy Fee	\$45.00
Account Balancing Assistance	\$25.00
Telephone Transfer (each in excess of 3 per month)	\$1.00
Stop Payment Fee	\$30.00
Paper Statement Fee*	\$5.00
IRA or HSA Transfer fee	\$25.00
Excess contribution fee	\$25.00
Tax correction fee	\$25.00
Cashier's Check	\$3.00
Counter Check	\$.50
Unprocessable Items (deposit slip or check) (each item)	\$1.00
Early Closeout Fee - within 90 days of opening	\$10.00
Special cutoff	\$10.00
Sweep transaction fee	\$15.00
Image statements (each statement)	\$10.00
 Deposited checks (and other items) returned unpaid	
Redeposit fee for represented check to paying bank	\$5.00
Chargeback fee to your account	\$5.00
Overdrafts created by check, in person withdrawal, ATM withdrawal, or other electronic means as applicable.	
Returned items fee - NSF	\$34.00 per item
Paid items fee	\$34.00 per item
Bounce paid items fee	\$34.00 per item
Any combination of the above	\$340.00 max per day
Account Research, Copies of Statement/Check	
Account Research (per hour)	\$25.00
Research copies stmt/checks	\$5.00
Coin and currency	
Roll of Coin	\$.25
Currency per strap	\$1.00
Wire Transfer Fee	
Incoming	\$10.00
Outgoing Domestic	\$20.00
Outgoing International	\$50.00
Safe Deposit Box/Self Storage Box	
Late Charge Payment	\$10.00
Lost key fee	\$25.00
Drill fee	\$200.00

* If your online banking ID is not used for nine months to access your account through the online or mobile system, you will need to contact us to view your electronic account statements. Paper statements will be mailed after an online banking ID remains inactive for 24 consecutive months and the paper statement fee will apply.