

PREMIER BANK CONSUMER FEE SCHEDULE

Effective November 1, 2025

Limits and Fees - The following fees may be accessed against your account and the following transaction limitations, if any, may apply to your account.

Premier Bank Consumer Fee Schedule	Current	New
Replacement Debit Card	\$15.00*	\$15.00*
Health Savings Account (HSA) Debit Card	\$15.00*	\$15.00*
Check Printing	Fees Vary	Fees Vary
Cashier's Check	\$10.00	\$10.00
Paid Item(s) Charge <small>*A paid item(s) charge can be created by check, in-person withdrawal or other electronic means</small>	\$25.00 per item	\$25.00 per item
Return Item(s) Charge <small>*A return item(s) charge can be created by check, in-person withdrawal or other electronic means</small>	\$25.00 per item	\$30.00 per item
Deposited Checks Returned Unpaid	\$8.00*	\$10.00*
Account Research	\$25.00 per hr*	\$25.00 per hr*
Copy of a Statement	\$8.00*	\$10.00*
Returned Mail (per statement cycle)	\$10.00*	\$10.00*
Stop Payment - All Items	\$20.00*	\$25.00*
Wire Transfer Domestic Outgoing International Outgoing (US Currency) International Outgoing (International Currency)	\$25.00 \$50.00 \$75.00	\$25.00* \$50.00* \$75.00*
Automatic Transfers - External Recurring ACH setup	\$25.00*	\$25.00*
Canadian Item Charge	\$15.00*	\$15.00*
Checking Dormant Service Charge 12 months with no activity and an account balance less than \$500.00	\$8.00* monthly	\$10.00* monthly
Savings Dormant Service Charge 12 months with no activity and an account balance less than \$500.00	\$8.00 monthly	\$10.00 monthly
Money Market & Savings Accounts - (Excess Withdrawal Limit Charge)	\$15.00	N/A
Non-Customer On-Us Check Cashing Fee (Per Check Over \$1000.00)	\$10.00	\$10.00
Tax Levy/Garnishment	\$25.00	\$50.00
IRA or HSA External Transfer	\$25.00	\$50.00
Indemnity Bond	\$10.00	\$10.00
Ready Sweep	\$5.00 per transfer	\$5.00 per transfer
Next Day ACH	\$5.00	\$10.00
Same Day ACH	\$10.00	\$10.00

**Sales tax may apply to some fees depending on location and account type.*