

PREMIER BANK BUSINESS FEE SCHEDULE

Effective August 1, 2026

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 Business Fee Schedule	
Business Checking Minimum Daily balance falls below \$300.00 during the month	\$15.00 monthly service charge*
Business Checking (with interest) Minimum Daily balance falls below \$500.00 during the month	\$15.00 monthly service charge*
Business Savings Minimum Daily balance falls below \$500.00 during the month	\$5.00 monthly
Small Business Bill Pay	\$10.00 monthly
Replacement Debit Card	\$15.00*
Check Printing	Fees Vary
Cashier's Check	\$10.00
Paid Item(s) Charge A paid item(s) charge can be created by check, in-person withdrawal, debit card or other electronic means	\$25.00 per item
Return Item(s) Charge A return item(s) charge can be created by check, in-person withdrawal, or other electronic means	\$25.00 per item
Deposited Checks Returned Unpaid	\$10.00*
Ready Sweep	\$5.00 per transfer
Account Research	\$25.00 per hr*
Copy of a Statement	\$10.00*
Returned Mail (per statement cycle)	\$10.00*
Stop Payment - All Items	\$25.00*
Wire Transfer	
Domestic Outgoing	\$25.00
International Outgoing (US Currency)	\$50.00
International Outgoing (International Currency)	\$75.00
Canadian Item Charge	\$15.00
Checking Dormant Service Charge 12 months with no activity and an account balance less than \$500.00	\$10.00* monthly
Savings Dormant Service Charge 12 months with no activity and an account balance less than \$500.00	\$10.00 monthly
Money Market & Savings Accounts - (Excess Withdrawal Limit Charge)	N/A
Non-Customer On-Us Check Cashing Fee (Per Check Over \$1000.00)	\$10.00
Tax Levy/Garnishment	\$50.00*
IRA or HSA External Transfer	\$50.00
Indemnity Bond	\$10.00
Same Day ACH/Next Day ACH	\$10.00
Automatic Transfers - External Reoccurring ACH setup	\$25.00
ACH File Processing Fee	\$10.00 per file

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