

PREMIER BANK CONSUMER FEE SCHEDULE

Effective August 1, 2026

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

Premier Bank Consumer Fee Schedule	
Replacement Debit Card	\$15.00*
Health Savings Account (HSA) 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*
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
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
Ready Sweep	\$5.00 per transfer
Same Day/Next Day ACH	\$10.00
Automatic Transfers - External Reoccurring ACH Setup	\$25.00

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