

BRATTLEBORO SAVINGS & LOAN

General Fee Schedule Effective 11/9/17

Here are a list of charges and transaction limitations that may be associated with your account. Please do not hesitate to ask us your questions!

ACCOUNT ACTIVITY

Overdraft Return Item Fee*	\$30.00
Overdraft Paid Item Fee*	\$30.00
Overdraft Sweep (per transfer from Checking or Savings)	\$5.00
Overdraft Protection LOC (annual)	\$30.00
Continuous Overdraft Fee (per day)**	\$5.00
Phone Advice (Wire, NSF, ACH, RDI)	\$5.00
Fax Confirmation	\$5.00
Telephone Transfer	\$5.00
Inactive/Dormant Account (per month)	\$5.00

* This fee applies to overdrafts created by check, in-person withdrawals, ATM withdrawals, or other electronic debits such as an ACH Transaction.

** The Continuous Overdraft Fee will be imposed daily upon the 35th consecutive day that your account is overdrawn.

CHECKS

Bank Check	\$6.00
Personal Money Order (\$1,000 Max)	\$4.00
Check Order (Personal or Business)	Prices Vary
Stop Payments (ACH, Check, Money Order or Bank Check)	\$25.00

DEBIT CARDS

Non-BS&L ATM Withdrawal Fee	\$2.00
International Transaction	\$3.00
ATM Deposit Correction	\$3.00
Replacement Card	\$10.00
Expedited Replacement Card (+ Delivery Fees \$25.00)	\$10.00

ONLINE BANKING

Bill Pay (Consumer)	FREE
*Gift Check	\$2.99
*Charitable Donation Check	\$1.99
*Rush/Expedited Bill Payment	1 Day \$34.95/ 2 Day \$29.95
Business Online Banking with Bill Pay	\$9.95
Bill Payment Reject	\$10.00
Stop Payment	\$25.00
InterBank Transfers (outgoing)	\$5.00

WIRE TRANSFERS

Incoming:	
Domestic	\$12.00
International	\$12.00
Outgoing:	
Domestic - Repetitive	\$25.00
Domestic - Non-Repetitive	\$25.00
International - Repetitive	\$40.00
International - Non-Repetitive	\$40.00

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ACH or Wire Origination (online or manual)

ACH Monthly Processing.....	\$30.00
Per Batch.....	\$4.00
Per Correction.....	\$4.00

STATEMENTS

Paper Statement.....	\$2.95
Check Images with Statement.....	\$5.00
Statement Duplicate/Additional.....	\$5.00
Statement Balancing (Per Hour/1 Hour Min).....	\$25.00

MISCELLANEOUS FEES

ACH Single Item Origination.....	\$10.00
Account Closed within 90 Days of Opening.....	\$25.00
Amortization Schedule.....	\$5.00
Foreign Bank Drafts.....	\$25.00 (+Deliv.)
Collection Foreign Check/Draft.....	\$15.00
Escheat Processing.....	\$50.00
Letter of Guarantee.....	\$25.00
Coin Counting.....	3%
Foreign Currency Exchange.....	1%

RESEARCH

Tax Form - Duplicate.....	\$5.00
Levies, Garnishments and Executions..... (unless limited by law)	\$50.00
Research (Per Hour/ 1 Hour Min).....	\$25.00

IRA/Retirement Account

Direct Transfer (Outgoing).....	\$25.00
Premature Closeout.....	Interest Penalty
Premature Distributuion.....	Interest Penalty

Safe Deposit Boxes

Drilling.....	\$250.00
Key Replacement.....	\$250.00/\$75.00
Late Fee.....	\$5.00

Main Telephone Number (802) 254-5333
Telephone Banking (877) 275-6731

Revised 3/2021 Due to Reg D Changes
Revised 8/2021 Foreign Currency Fee
Revised 11/2/2022 Overdrafts

Member FDIC

Equal Housing Lender