

BUSINESS SERVICE CHARGES

Experience the Hometown Difference!



We care about your business, and want to see you succeed. One of our ways to do that is through our low and tiered charges.

Contact your Shoreline representative for complete details. Interest on all accounts is accrued average daily and all rates are subject to change. This Service Charges Schedule is effective as of 10/1/2024.

SERVICE CHARGES

Closure of Account (w/in 90 days)	\$50	
Non-Sufficient Funds/Overdraft	\$28	Monitor your account balance and/or add free Overdraft Protection.
Returned Deposit/Payment	\$10	
Dormant Account	\$5	Transact every 12 months
Money Order/Cashier's Check	\$5	Order personal Checks

Pass Through Service Charges

Garnishment/Levies	\$50	
Foreign Check Charge	\$40	
Stop Payment	\$28	
Wire Transfer - Outgoing	\$25	
Wire Transfer - Incoming	\$15	
Returned Mail	\$10	Review contact info often
Excessive Debit Card Replacement	\$10	
Unused Bill-Pay	\$10	Waived if used 1x/mo
Paper Statement	\$3	Enroll in eStatements.
Rolled Coin (\$.50/roll)	Quoted	
Fax/Photocopies (\$.25/page)	Quoted	
Research (\$25/Hour)	Quoted	
Staff Assisted Verification	\$2	

Checking Charges	Not-For-Profit Checking	Business Checking
Monthly Maintenance	None	\$5, waived >\$500 average daily balance
Per Item Charge	50 items/month free \$.40/item thereafter	75 Items included \$.10/item thereafter
Cash Deposit Limits	First \$10,000 deposited cash free. 0.25% of Cash Deposited >\$10,000/month	
Non-Refundable Credits (applied against Per Item and Cash Deposit fees)	Business Bill Pay	\$6/month
	Loan Relationship	\$15/month
	eStatements	\$5/month
	Merchant Processing	\$5/month