

FEE SCHEDULE



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FEES AND CHARGES. The following fees and charges may be assessed against your account:

Check printing fees vary by the style of check ordered.

Account Balancing - per hour - (1 hour minimum)	\$30
Account Research - per hour - (1 hour minimum)	\$30
ATM Network User Fee - Other Machines	\$3
ATM Service Charge (for non-customers using PFB ATM)	\$5
ATM/Debit Card - expedited replacement card (2 day)	\$50
ATM/Debit Card - replace damaged card fee	\$5
ATM/Debit Card - replace lost or stolen card	\$20
ATM/Debit Card - rush replacement card (Overnight)	\$75
ATM/Debit Card International Transaction Fee	3% of total transaction
Authorized Overdraft Charge - per Item	\$35
Check Image (per Image)	\$2
Check Image (per statement cycle)	\$3
Closing Account within 90 days of opening	\$25
Collection Items - Extraordinary Item	\$25
Collection Items - Regular	\$20
Copy of current activity	\$5
Daily Overdraft Charge - Charged one time on day 6 each time the account is overdrawn for 5 consecutive business days	\$35
Daily Overdraft Charge for Authorized Overdraft Program (AOD) - Fee applies after 500 AOD limit is exceeded and is charged one time on day 6 each time the account is overdrawn 5 consecutive business days	\$35
Demand Deposit Inactive Fee - Monthly after 6 months of inactivity in addition to regular monthly service charge until the account becomes active or goes into a dormant status.	\$5
Dormant Fees - 5.00 per month after 12 months of inactivity up to a maximum charge of 60.00	\$60
Electronic Statement Reproduction (per CD) plus Account Research Time	\$10
Garnishment/Executions/Levies	\$100
IRA Transfer Processing Fee	\$50
NSF Fee - per Item	\$35
Official Bank Check - Customer	\$8
Overdraft Protection Transfer (per transfer)	\$15
PFB Rolling coin fee for customers (Cordele Branch only)	10% of total amount rolled
Returned Deposited Item Fee	\$8
Returned Deposited Item Fee - Foreign	\$8
Returned Statement Fee - Assessed if you receive paper statements by mail and your statement is returned due to an incorrect address. (3 charges per rolling 12 month period)	\$10
Safe Deposit Box - Lost Key/New Lock (Minimum)	\$150
Safe Deposit Box - Replacing Worn Safe Deposit Box Key	\$25
Safe Deposit Box Drilled (Minimum)	\$150
Safe Deposit Box Surrendered with One Key	\$25
Special Statement Cutoff (per action)	\$12
Statement Copy Reproduction	\$8
Stop Payments	\$35
Temporary Checks- Each (Maximum of 10)	\$0.5
Transfer Fee (Manual)	\$5
Wire Transfers - Customer Incoming and Outgoing	\$25
Wire Transfers - International	\$65