



Schedule of Fees

Effective as of October 11, 2024

Research/Recovery		
Statement Copy	\$ 5.00	per statement
Statement – Undeliverable (Insufficient Address)	\$ 5.00	per occurrence
Check Copy	\$ 3.00	per page
Printout of Account Activity	\$ 3.00	per page
Account Research & Court Orders (Levy/Collections/Citations)	\$ 25.00	per hour (1 hr. min.)
Deposit Verification	\$ 25.00	per occurrence
Loan Verification	\$ 25.00	per occurrence
“Paid in Full” Verification for Charged Off Account	\$ 25.00	per occurrence

Returns/Overdrafts*		
Return Item: Non-Sufficient Funds Check Returned	\$ 35.00	per item presented or re-presented
Overdraft: Check Paid	\$ 35.00	per item presented or re-presented
Overdraft: ATM/POS Withdrawal	\$ 35.00	per item presented or re-presented
Overdraft: In Person	\$ 35.00	per item presented or re-presented
Overdraft: Overdrawn Account – After 5 Days	\$ 5.00	per day
Overdraft Protection Processing (Sweep) Fee	\$ 5.00	per day
Uncollected Funds	\$ 35.00	per item presented or re-presented

* A fee may be assessed more than once for the same item if the item is re-presented.

Dormancy/Closure		
Dormant Account Fee – Checking (90 days inactive)	\$ 5.00	per month
Dormant Account Fee – Savings (24 months inactive)	\$ 15.00	per quarter
Closed Account – First Six (6) Months	\$ 25.00	per occurrence
Online Banking Inactivity Fee (90 days)	\$ 3.00	per month
Forced Closure / Charge Off Fee	\$ 25.00	per occurrence

7880 WICKER AVENUE (US41) | ST. JOHN, IN 46373 | TEL: 219.365.6700 | FAX: 219.365.6711



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Negotiable Instruments	
Cashier's Check (customers only)	\$ 6.00 per item
Money Orders	\$ 6.00 per item

Special Processing	
Canadian Item Accepted for Deposit	\$ 25.00 per item
Stop Payment	\$ 35.00 per item
Transfer by Telephone	\$ 3.00 per transfer
Wire Transfer – Outgoing (Domestic)	\$ 30.00 per item
Wire Transfer – Outgoing (International)	\$ 50.00 per item
Wire Transfer – Incoming (Domestic)	\$ 15.00 per item
Wire Transfer – Incoming (International)	\$ 25.00 per item
IRA Custodian Transfer Processing (Outgoing)	\$ 50.00 per occurrence

Debit/ATM	
Debit/ATM Card Reissue	\$ 10.00 per item
Debit/ATM Card Reissue – Expedited	\$ 50.00 per item

Safe Deposit Boxes (customers only)	
Safe Deposit Box – Lost Key/Lock Drilled	\$175.00 per occurrence
Safe Deposit Box – Rental (CP=Crown Point / D=Dyer / S=Schererville)	
5" X 5" (S only)	\$ 35.00 annual
3" X 10" (D + S)	\$ 50.00 annual
5" X 10" (CP + D + S)	\$ 75.00 annual
10" X 10" (CP + D + S)	\$100.00 annual

Miscellaneous	
Non-Customer Check Cashed	\$ 10.00 per item
Lost Passbook	\$ 10.00 per item

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