

Fee Description	Fee
Account reconciliation assistance per hour	\$25.00
Cash handling: Cash-coin purchased per roll	\$0.05
Cash handling: Cash-currency purchased per strap	\$0.20
Cash handling: Incoming handling per \$100	\$0.10
Cashier's check	\$5.00
CD ROM image statements-annual	\$125.00
CD ROM image statements-monthly	\$25.00
Check printing orders	fee depends on style ordered
Collection fees: You agree to pay all reasonable costs of collecting amounts due on your account including reasonable collection agency fees, attorney's fees and legal expenses.	
Collections: Canadian per item	\$20.00
Collections: International plus correspondent fee per item	\$50.00
Collections: Domestic per item	\$20.00
Deposited item returned per item	\$4.50
Dormant account per month (may not be applicable in all states)	\$2.00
Early closed account fee: closed within 6 months of opening	\$25.00
Flashpoint card replacement/per card	\$5.00
Gift cards (customer discounts may apply for various club memberships)	\$3.95
Gift cards, non-customers	\$5.95
Legal service (levies, garnishments, subpoenas, etc-per item	\$100.00
MasterCard ATM & debit card: currency conversion assessment fee	.20% of the transaction amount exclusive of any fees
MasterCard ATM & debit card: cross border fee	.80% of the transaction amount exclusive of any fees
Money orders	\$3.00
Night depository liability notice: CIBM Bank assumes liability upon opening all night depository contents, CIBM Bank will not be liable for any items placed in the night depository until such time as they are removed and in the custody of the bank and its employees.	
Night depository key deposit/per key	\$10.00
Night depository service locking bag	\$25.00
Night depository zipper bag	\$5.00
Overdraft fees-continuous per day charge in excess of 3 days	\$5.00
Overdraft fees-paid item fee	\$30.00
Overdraft fees-return item fee	\$30.00
Photocopies per copy	\$0.25
Research items per item	\$1.00
Research per hour (minimum \$20)	\$20.00
Restrictive legends (monthly)	\$25.00
Safe deposit box	prices vary
Statement-additional per statement	\$10.00
Statement-special cutoff date/per statement	\$5.00
Stop payment request/per item	\$30.00
Sweep from a deposit account per occurrence	\$7.00
Telephone transfer per transfer	\$1.00
Temporary/counter checks per page	\$1.00
Wire transfer-incoming domestic per wire	\$10.00
Wire transfer-incoming international per wire	\$25.00
Wire transfer-outgoing domestic per wire	\$20.00
Wire transfer-outgoing international per wire	\$50.00