FEE SCHEDULE

Fees for Special Banking Services www.tiogafranklin.com Info@tiogafranklin.com (P) 215-423-8012 (F) 215-423-8014



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

Check printing fees vary by the style of check ordered.

Inactivity Fee (No Activity or Reasonable method of customer contact)	\$20.00
Returned Items (Chargeback to account)	\$40.00
Stop Payment on Check drafts.	\$20.00
Account Research (Per Hour - Estimation paid prior to work)	\$30.00
New Accounts Closed Within Six Months	\$20.00
Outgoing Wire Transfers	\$20.00
Monthly Paper Statement Fee (per statement) (Effective 2-1-2023)	\$3.00
Dormant Fee (no contact for 18 months)	\$20.00
Paper Statement Request Fee (per Statement above any research fees)	\$5.00
Non Customer check cashing fee.(\$50 minimum amount to cash)	\$10.00
Expedited Bank card re-issue.(Rush Order)	\$20.00
Request for copies if bank statements & notices at \$5.00 per item. (Consolidated statements are considered one statement)	
-Fee paid before request processed, if no funds in account available no request will be completed.	
EFFECTIVE APRIL 1, 2023 TFSB WILL NO LONGER CASH CHECKS FOR NON-CLIENTS.	