

SCHEDULE OF FEES
The Home National Bank of Thorntown
Main Office, 117 E Main St, Thorntown IN 46071
Lebanon Branch, 2510 N Lebanon St, Lebanon IN 46052
Effective October 1, 2020

Other Service Fees

Personal Money Orders: \$1.50 each
Cashier's Checks: \$5.00 each
Visa Gift Card: \$1.50 per card

Other Account Fees

Stop Payments: \$32.00 each
Check Printing: Fee varies depending on style of checks ordered
Overdraft Fee: \$32.00 each (maximum \$96.00 per day)
*The categories of transactions for which an overdraft fee may be imposed are those by any of the following means: check, in-person withdrawal, ATM withdrawal or other electronic means.
Non-Sufficient Funds (NSF) Fee (Return Item Fee): \$32.00 each (maximum \$96.00 per day)
ATM/ VISA Check Card Replacement: \$7.50
Accounts Closed Within 90 Days: \$25.00
Dormant Account Fee: \$10.00 per year
*Checking Accounts with no activity for 1 year
*Savings Accounts with no activity for 2 years

Research Fees

Special Statement Requests: \$2.00
Balance Statements: \$10.00 per hour (minimum charge of \$5.00)
Statement History: \$10.00 per hour

Wire Transfers

Domestic Outgoing Wire Transfer: \$25.00
Domestic Incoming Wire Transfer: \$15.00
Foreign Outgoing Wire Transfer: Check for current fee
Foreign Incoming Wire Transfers: Check for current fee

Safe Deposit Box

3 x 5: \$20.00 per year
5 x 5: \$25.00 per year
3 x 10: \$30.00 per year
5 x 10: \$40.00 per year
10 x 10: \$65.00 per year
Safe Deposit Box Drill Fee: Check for current fee
Safe Deposit Box Key Replacement: Check for current fee