

## FEE SCHEDULE

**The Victory Bank**  
**548 N. Lewis Rd**  
**Limerick, Pennsylvania 19468**  
**(610)948-9000**

Effective: April 1, 2020

The Monthly Service Charge on your account is based on the balance and type of account maintained with The Victory Bank.

The following fees may be assessed against your account and the following transaction limitations, if any, may apply to your account.

Monthly Service Charge.....based on account type  
Check Printing.....based on style and quantity of checks

The categories of transactions for which an overdraft fee will not be imposed are: in person withdrawal, ATM withdrawal and debit card POS (Point of Sale).

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

Cashiers Check	\$5.00
Copy of Check/Statement Issued (Per Item)	\$5.00
Daily Maximum Overdraft Fee	\$175.00
Daily Maximum Uncollected Funds Fee	\$175.00
Debit Card Replacement	\$10.00
Deposited Item Returned	\$15.00
Domestic Incoming Wire Transfer	\$15.00
Domestic Outgoing Wire Transfer	\$30.00
Execution (Above Costs)	\$150.00
Foreign Check Collection (Above Costs)	\$25.00
Foreign Currency Order (Above Costs)	\$20.00
Foreign Incoming Wire Transfer	\$15.00
Foreign Outgoing Wire Transfer..(Plus Costs)	\$40.00
Garnishment	\$150.00
Interim Statement (Cut Off)	\$5.00
Levies (Above Costs)	\$150.00
Night Deposit Key Replacement	\$5.00
Overdraft Items Paid or Returned Item Fee	\$35.00
Quicken Interface (Per Month)	\$10.00
Research/Account Reconcilement (Per Hour)	\$25.00
Stop Payment	\$25.00
Uncollected Funds Fee	\$35.00
Wire Confirmation Fee	\$5.00



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