

FEE SCHEDULE
Effective 01/15/2025

Greenville Savings Bank
233 Main St., P.O. Box 150

Greenville, PA 16125-0150
724-588-5420
www.greenvillesavings.com

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

Check printing fees vary by the style of check ordered.

Account Reconciliation: \$25.00/hr. \$15.00 Minimum	\$15.00
Account Research: \$25.00/hr. \$15.00 Minimum	\$15.00
ATM Fee at GSB Locations - No Charge	
ATM Fee at Non-GSB Locations - No Charge	
Card Activity Charge - Monthly/GSB Mastercard Debit Card or ATM Card	\$1.00
Card Replacement Fee/GSB Mastercard Debit Card or ATM Card	\$10.00
Charge to Return CK (NSF): Per item fee is charged when the item is returned unpaid	\$36.00
Copy of Account History or Account Statement	\$5.00
Copy of Cancelled Checks (Two free check copies per Statement Cycle)	\$5.00
Deposit Item Returned or Cashed Item Returned: Per Item	\$12.00
Dormant Account Fee - No activity in 12 months/ Monthly Fee	\$5.00
Escheat Account Fee - Funds turned over to the state as Abandoned Property	\$50.00
Foreign/Collection Items: Per Item	\$20.00
Legal Processing Fee - Levies or Garnishments	\$50.00
Night Depository Canvas Bag	\$30.00
Non-Deposit Customer Check Cashing Fee: Check amounts of \$50 or less = No Charge	
Non-Deposit Customer Check Cashing Fee: Check amounts of \$50.01 or more	2.000% of the check amount
Official Check	\$10.00
Overdraft Protection Transfer Fee - Transfer from a deposit acct to cover an overdraft	\$3.00
Overdraft/NSF Charge - Fee is charged when the item is paid	\$36.00
Personal Counter Checks - Sheet of 4 checks	\$5.00
Photocopy Service: Per Item	\$1.00
Reissue of an Official Check	\$10.00
Safe Deposit Box Annual Rental Fee - 5 X 10	\$55.00
Safe Deposit Box Annual Rental Fee - 5 X 5	\$35.00
Safe Deposit Box Annual Rental Fee - 3 X 10	\$40.00
Safe Deposit Box Annual Rental Fee - 3 X 5	\$20.00
Safe Deposit Box Lock Replacement/Box Drilling	\$425.00
Safe Deposit Box Replacement Key	\$50.00
Stop Payment Order - check, preauth debit, electronic transfer & recurring payments	\$30.00
Wire Transfer Fee - Incoming	\$15.00
Wire Transfer Fee - Outgoing	\$25.00