



## Esquire Bank Fee Schedule

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Checkbook Orders	Varies
Checking Account Closing (within 90 days of opening)	\$25.00
Clerical Research	\$25.00
Collection of Checks, Notes or Sight Drafts Foreign or Domestic	\$50.00
Consular Letter	\$25.00
Counter Checks	\$5.00 each
Deposited / Cashed check returned	\$15.00
Interim Statement	\$5.00
Insufficient Fund / Uncollected Fee	\$32.00
Legal Process Compliance (levies, attachments, etc.)	\$125.00
Lost Card:	
Normal Delivery	\$10.00
Expedited Mailing	\$30.00
Miscellaneous Copies (IRS Forms 1099, Deposit Ticket, etc.)	\$5.00
Notary Fee	Varies
Official Check	\$10.00
Safe Deposit Box Annual Rental	Varies
Savings Withdrawal over the 6 Limit Transactions (pertains to Money Market and Savings Accounts)	\$15.00
Statement Copy (previous months)	\$10.00
Stop Payment Request Check or ACH	\$30.00
Wire Fees:	
Domestic	\$25.00
International	\$30.00

*Fees and charges related to specific account types specified elsewhere will be provided at account opening.*

You agree to pay Esquire Bank (the "Bank") in accordance with this fee schedule. We may either directly debit your account or charge you at the time of service for fees associated with your account. Your account may be charged fees and expenses during a statement cycle other than the one in which the activities or services that caused the fee to occur. If your account is closed, you are responsible for any outstanding fees, any Items deposited to or drawn against the account before or after it is closed, and any fees and expenses related to those Items. Questions concerning the fee schedule may be answered by calling 1-800-996-0213. *\*Fees and benefits may vary and are subject to change.*