BankFinancial℠

Customer Fee Schedule

Card/ATM Services	
ATM Adjustments (non-*Bank**Financial*** terminals only)	$5.00
ATM/VISA® Check Card Replacement Fee	$5.00
ATM Transaction Fee *Bank**Financial*** ATM network	No Fee
Non-*Bank**Financial*** ATM Transaction Plus any fee imposed by the owner of the other terminal or network[2]. You may be eligible for more free ATM services. Refer to the specific account for more information.	$2.50
Special Card Delivery Fee (Debit or ATM) • Re-Address (Send to Alternate Address) • Overnight (Ship overnight to address on file) • Re-Address + Overnight (Send overnight to alternate address)	 $15.00 $40.00 $40.00
VISA® Check Card Research *$10.00 for each additional full or part 20 minutes	$10 min; first 20 min*
VISA® Debit Card Research	$50 hr/$20 min
VISA® Prepaid Cards • General Purpose Card • Gift Card • Travel Card	 $4.75 $3.75 $4.75
VISA®/MasterCard® Cash Advance	No Fee

Inactivity
$5.00 Per Month - Applies to checking accounts with balances below $1,000 that have been inactive for 12 consecutive months & money market and savings accounts with balances below $1,000 that have been inactive for 24 consecutive months.
$5 Per Month - Applies to Cashier's Checks and Money Orders of $250 or less after 1 year.
1% Per Month - Applies to Cashier's Checks and Money Orders greater than $250 after 1 year.
$5 Per Month - Applies to Kids Savings accounts with balances less than $250 that have been inactive for two years.

Legal/Research Services	
Account Reconciliation/Balance Assistance and Account Research	$35.00 per hour
Legal Document Review	$25.00 + costs
Legal Processing	$125.00 + costs

Overdraft/Uncollected Funds	
ACH Overdraft	$35.00
Negative Balance - Daily fee beginning after the 2nd consecutive calendar day the account has a negative ledger balance; $1.00 per $1,000 of negative ledger balance, with a minimum daily fee of $5.00	
Non-Sufficient Funds (NSF)	$35.00
Savings Sweep (per transfer)	$10.00
Overdraft Sweep Fee (Per occurence and is limited to one fee per day)	$10.00
Uncollected Funds (UCF)	$35.00

Wire Transfers	
Domestic Wire Transfer (Outgoing)	$25.00
Domestic Online	$20.00
Incoming Wire Transfer	$15.00
Outgoing International Wire Transfer *plus corresponding bank fees	$70.00*
Optional Wire Transfer Confirmation Callback (to one confirmer) (to two confirmers)	 $5.00 $10.00
Facsimile Response (per page)	$5.00

Other	
Cancelled Check Copies (up to 6)* *after 6 checks, refer to Account Research Fee	$5.00 per item
Canadian Check ($2,499.99 and under)	$5.00
Canadian Check (2,500.00 and over) *plus additional Corresponding Bank fees plus JP Morgan Chase fee of $75.00, plus any other related charges incurred by Chase during processing	$50.00*
Copies (Money Order or Cashier's Check, per item)	$5.00
Coupon Redemption (per envelope)	$10.00
Damage to Property	As appraised
Domestic Collections	$30.00
Early Closing Fee (if account is closed within 120 days of opening date)	$25.00
Foreign Check Redemption	$50.00
Foreign Currency (Purchase - shipping and handling) (Redeem) $15.00 plus percent of total	$15.00
Form 1099 Copies	$5.00
Funds Transfer - Customer Service Assisted	$5.00
Instant Statement Branch Service	No Fee
Instant Statement Mail Delivery	$3.00
Loose Coin Exchange (up to $100.00) (over $100.00)	 No Fee 1%
Lost Money Order or Cashier's Check Claim	$20.00
Notary Public	No Fee
Passbook Replacement	$5.00
Photocopies (per page)	$0.25
Purchase Cashier's Check (Available to account holder's only)	$10.00
Purchase Money Order	$5.00
Purchase Rolled Coin (retail customers)	No Fee
Purchase Temporary Checks (per sheet of 3)	$1.50
Receive Facsimile (Domestic & International, per page)	$1.00
Returned Deposit Item Fee	$15.00
Send Facsimile (Domestic, per page) (International, per page)	 $3.00 $5.00
Signature Guarantee	No Fee
Special Handling/Item	$5.00
Statement Copies (up to 6 statements)* *after 6 statements, refer to Account Research Fee	$5.00 per item
Stop Payment Check and Stop Payment (Non-ATM Electronic Payment)	$35.00
Stop Payment Check Renewal and Stop Payment Renewal (Non-ATM Electronic Payment)	$35.00
Third Party Request to Close Account	$25.00

The above fees are subject to change without notice. Some products and services are not available at some locations.

10.19.16

Member FDIC

EQUAL HOUSING LENDER

BankFinancial[SM]

Customer Fee Schedule

Bank to Bank Transfer	
Standard Outbound $0 to $5,000 $5,000.01 to $10,000 $10,000.01 to $15,000 +	 $3.00 $5.00 $6.00
Premium Outbound	$10.00
PopMoney	
Standard	$3.00
Next Day	$10.00

Safe Deposit Boxes - size availability varies per location	Annual Fee[1]
2 x 5 x 20; 2 x 5 x 22	$25.00
3 x 5 x 20; 3 x 5 x 22	$30.00
4 x 5 x 20	$37.00
5 x 5 x 20; 5 x 5 x 22	$45.00
3 x 10 x 20; 3 x 10 x 22	$50.00
4 x 10 x 20	$60.00
5 x 10 x 20; 5 x 10 x 22	$70.00
6 x 10 x 20	$85.00
8 x 10 x 20	$110.00
10 x 10 x 20; 10 x 10 x 22	$120.00
15 x 10 x 20; 15.5 x 10 x 22	$160.00
8 x 16 x 20	$175.00
12 x 16 x 20	$255.00
24 x 16 x 20	$495.00

Service	
Drill safe deposit box	$140.00
Lost safe deposit key replacement	$25.00
Safe deposit box late payment	$10.00

[1]If you currently have a *Bank**Financial*** account, you will receive a 10% discount on your Safe Deposit Box annual fee. If you sign up for Automatic Payment of your Safe Deposit Box annual fee, to be paid from your *Bank**Financial*** account, you will receive an additional 10% discount on your Safe Deposit Box annual fee.

The above fees are subject to change without notice. Some products and services are not available at some locations.

10.19.16

Member FDIC
EQUAL HOUSING LENDER