BUSINESS ACCOUNT FEES & SERVICE CHARGES Effective February 1, 2025

DEPOSIT			DEPOSIT BASIC ACCOUNT ANALYSIS ⁴ (CONT.)		
Account closing (90 days from open date)	Ś	15.00	Checks Paid	\$	0.16
Collection fees (customer only)	-		Deposits	\$	0.40
Outgoing & incoming	\$	20.00	Items Deposited	\$	0.14
Canadian Check Collection	*	1.00%	Preauthorized Credit	\$	0.40
Dormant account (per month ¹)	\$	15.00	Preauthorized Debit	\$	0.20
Excessive transactions Money Market Account (per month)	\$	10.00	ONLINE BANKING & SERVICES		
Savings Account (per transaction)	\$	3.00	Business Online Banking (up to 10 accounts)		No Cost
Garnishment/Execution/Levies		250.00	Business Online Banking Plus (up to 10 accounts)	\$	25.00
Interim statement (ATM/Branch)	\$	2.00	Additional online accounts (over 10)	\$	7.00
Non-Sufficient Funds/Overdrafts	Ų	2.00	Hard Token Fee ⁸		100.00
For each item	\$	35.00	Soft Token Fee	Ų	No Cost
Accounts overdrawn 4 or more consecutive	Y	55.00	Soft Token rec		
days will be subject to a daily fee	\$	5.00	ACH SERVICES		
Overdraft protection transfer	\$	10.00	ACH File	\$	12.00
Privately printed checks reject charge fee (per check)	\$	1.00	ACH Item	\$	0.20
Return deposited item	\$	12.00	Same Day ACH Item	\$	1.50
Return Mail (per month)	\$	5.00	ACH Notification of Change	\$	3.00
Remote Deposit Capture (Desktop/Mobile)	\$	40.00	ACH Return	\$	7.00
Deposit Fee (per deposit)	\$	0.35	Business Online Banking ACH Module	Ś	30.00
Check Deposit Fee (1st 100 checks/mo. free)	\$	0.20			
Scanner Rental Fee per month (Desktop only)	\$	20.00	POSITIVE PAY/FRAUD PREVENTION		
One-Time Scanner Purchase Fee (Desktop only)		Quoted	Check Positive Pay	\$	40.00
Stop payment	\$	35.00	Additional Accounts	\$	25.00
			Issued Checks	\$	0.02
RESEARCH			Exceptions Paid		
Per hour (one hour minimum, plus costs below)	\$	30.00	1-50		No Cost
Per check image	\$	3.00	51-100	\$	0.25
Per statement copy	\$	10.00	101-500	\$	1.00
Balancing (per hour)	\$	30.00	501+	\$	2.00
			Payee Match/month	\$	5.00
ATM DEBIT CARD			ACH Positive Pay	\$	40.00
Inquiry or transactions at non-Seacoast ATMs	\$	2.50	Additional Accounts	\$	25.00
Foreign Transaction Fee ²		1.00%	Exceptions Paid		
International debit card RUSH replacement		100.00	1-50		No Cost
International debit card PIN RUSH replacement	\$	100.00	51-100	\$	0.25
			101-500	\$	1.00
WIRE TRANSFER			501+	\$	2.00
Domestic	\$	37.00	Reverse Positive Pay	\$	40.00
Outgoing (In branch assisted)	\$	17.00	Additional Accounts	\$	25.00
Outgoing (Online) Incoming	\$	15.00	Exceptions Paid		
Outgoing (Wire room assisted)	\$	37.00	1-50		No Cost
International ⁷	Ş	31.00	51-100	\$	0.25
Outgoing (In branch assisted)	\$	55.00	101-500	\$	1.00
Outgoing (Online) USD	\$	35.00	501+	\$	2.00
Outgoing (Online) foreign currency	\$	55.00	ACH Debit Block ACH Credit Block	\$	15.00 15.00
Incoming	\$	20.00	ACTI Credit block	ب	13.00
Outgoing (Wire room assisted)	\$	55.00	SWEEP SERVICES		
Verification	\$	5.00	Repurchase Sweep	\$	150.00
Return Wire fee	\$	20.00	MMDA & FDIC Extended Insurance Sweep	\$	190.00
Business Online Banking Wire Module	\$	30.00	Credit Sweep	\$	190.00
			ZBA Sweep Per Master Account	\$	37.00
DEPOSIT BASIC ACCOUNT ANALYSIS4					
			•	\$	17.00
Commercial Checking Monthly Maintenance Fee ³	\$	20.00	ZBA Sweep Per Sub Account	\$	
Commercial Checking Monthly Maintenance Fee ³ Commercial Interest Checking Monthly Fee	\$	20.00 37.00	•	\$	
			•	\$	

BUSINESS ACCOUNT FEES & SERVICE CHARGES - Continued

Data Exchange Transmission Set-Up	DATA EXCHANGE			OTHER TREASURY MANAGEMENT SERVICES		
Prior Day BAI Reporting/Account (Q2) \$ 65.00 Prior Day BAI Reporting/Account (FIS) \$ 135.00 Controlled Disbursement Additional Accounts \$ 100.00 Prior Day BAI Reporting Per Account (FIS) \$ 65.00 Virtual Vault \$ 150.00 BAI Reporting Per Transmission (FIS) \$ 10.00 Prior Day BAI Reporting/File (FIS) \$ 5.00 Prior Day BAI Reporting/File (FIS) \$ 5.00 Prior Day BAI Reporting/File (FIS) \$ 5.00 Prior Day BAI Reporting/File (FIS) \$ 10.00 Prior Day BAI Reporting/File (FIS) \$ 10.00 Prior Day BAI Reporting Per Eled (FIS) \$ 1,500.00 Intra Day BAI Reporting Per Month (FIS) \$ 175.00 Intra Day BAI Reporting Per File (FIS) \$ 77.00 Intra Day BAI Reporting Per File (FIS) \$ 77.00 Intra Day BAI Reporting Per File (FIS) \$ 0.16 Custom BAI File Fees (FIS) \$ 77.00 Intra Day BAI Reporting Per File (FIS) \$ 0.16 Custom BAI File Fees (FIS) \$ 77.00 Intra Day BAI Reporting Per File (FIS) \$ 77.00 Intra Day BAI Reporting Per File (FIS) \$ 0.16 Custom BAI File Fees (FIS) \$ 77.00 Intra Day BAI Reporting Per File (FIS) \$ 77.00 Intra Day BAI Reporting Per File (FIS) \$ 0.16 Custom BAI File Fees (FIS) \$ 77.00 Intra Day BAI Reporting Per File (FIS) \$ 77.00 Intra Day BAI Reporting Per File (FIS) \$ 0.16 Custom BAI File Fees (FIS) \$ 77.00 Intra Day BAI Reporting Per File (FIS) \$ 77.00 Intra Day BAI Reporting Per File (FIS) \$ 0.16 Custom BAI File Fees (FIS) \$ 77.00 Intra Day BAI Reporting Per File (FIS) \$ 0.16 Custom BAI File Fees (FIS) \$ 77.00 Intra Day BAI Reporting Per File (FIS) \$ 0.16 Custom BAI File Fees (FIS) \$ 77.00 Intra Day BAI Reporting Per File (FIS) \$ 0.16 Custom BAI File Fees (FIS) \$ 77.00 Intra Day BAI Reporting Per File (FIS) \$ 0.16 Custom BAI File Fees (FIS) \$ 77.00 Intra Day BAI Reporting Per File (FIS) \$ 0.16 Custom BAI File Fees (FIS) \$ 10.00 Intra Day BAI Reporting Per File (FIS) \$ 10.00 Full Account Recon Maintenance \$ 150.00 Full Account Recon Maintenance \$ 150.00 Full Account Recon Maintenance \$ 150.00 ASSOCIATION BANKING Association Banking Receivables Monthly Fee \$ 175.00 Association Banking Receivables Monthly Fee \$ 175.00 Assoc	Data Exchange Transmission Set-Up	\$	1,500.00	Controlled Disbursement Set-Up Fee	\$	25.00
Prior Day BAI Reporting/Month (FIS) \$ 135.00 Controlled Disbursement Per Item Fee \$ 0.15	Prior Day BAI Reporting/Month (Q2)	\$	135.00	Controlled Disbursement First Account	\$	150.00
BAI Reporting Per Account (FIS) \$ 65.00 Virtual Vault	Prior Day BAI Reporting/Account (Q2)	\$	65.00	Controlled Disbursement Additional Accounts	\$	100.00
BAI Reporting Per Transmission (FIS) \$ 10.00 Prior Day BAI Reporting/File (FIS) \$ 5.00 (DACA) Set-Up Fee \$2,000.00 Prior Day BAI Reporting/File (FIS) \$ 5.00 New Destination One-Time Setup Fee (FIS) \$1,500.00 Intra Day BAI Reporting Per Month (FIS) \$ 175.00 Intra Day BAI Reporting Per Month (FIS) \$ 175.00 Intra Day BAI Reporting Per File (FIS) \$ 7.00 SAFE DEPOSIT BOX* SAFE DEPOSI	Prior Day BAI Reporting/Month (FIS)	\$	135.00	Controlled Disbursement Per Item Fee	\$	0.15
Prior Day BAI Reporting/File (FIS) \$ 5.00 (DACA) Set-Up Fee \$2,000.00 Prior Day BAI Reporting/Filed (FIS) \$ 0.12 (DACA) Per Account Monthly Fee \$ 350.00 New Destination One-Time Setup Fee (FIS) \$ 1,500.00 Hybrid Account Maintenance Fee \$ 350.00 Intra Day BAI Reporting Per File (FIS) \$ 175.00 Master Escrow Maintenance Fee \$ 30.00 Intra Day BAI Reporting Per File (FIS) \$ 7.00 Electronic Bill Presentment and Payment (EBPP) Quoted Intra Day BAI Reporting Per File (FIS) \$ 0.16 SAFE DEPOSIT BOX* \$ 45.00 Custom BAI File Fees (FIS) Varies SAFE DEPOSIT BOX* \$ 45.00 Secure File Transmission Per Month (ACH, Pos.Pay, ICL) \$ 135.00 2 x 5 \$ 45.00 EDI Reporting Per Account \$ 30.00 3 x 10 \$ 55.00 Image Cash Letters (ICL) Deposit Service \$ 135.00 2 x 5 \$ 55.00 ACCOUNT RECONCILIATION 5 x 10 \$ 100.00 \$ 100.00 Full Account Recon Maintenance \$ 150.00 7 x 10 \$ 165.00 Deposit Account Recon Maintenance \$ 55.00 18 x 11 \$ 195.00	BAI Reporting Per Account (FIS)	\$	65.00	Virtual Vault	\$	150.00
Prior Day BAI Reporting/Field (FIS)	BAI Reporting Per Transmission (FIS)	\$	10.00	Deposit Account Control Agreement		
Prior Day BAI Reporting/Field (FIS)	Prior Day BAI Reporting/File (FIS)	\$	5.00	(DACA) Set-Up Fee	\$2	2,000.00
New Destination One-Time Setup Fee (FIS) \$1,500.00 Intra Day BAI Reporting Per Month (FIS) \$175.00 Intra Day BAI Reporting Per File (FIS) \$7.00 Intra Day BAI Reporting Per File (FIS) \$7.00 Intra Day BAI Reporting Per File (FIS) \$7.00 Intra Day BAI Reporting Per File (FIS) \$0.16 Custom BAI File Fees (FIS) Varies Secure File Transmission Per Month (ACH, Pos.Pay, ICL) \$135.00 EDI Reporting Per Account \$3.00.00 3 x 5 \$45.00 EDI Reporting Per Account \$3.00.00 3 x 5 \$55.00 Image Cash Letters (ICL) Deposit Service \$135.00 3 x 10 \$75.00 ACCOUNT RECONCILIATION \$5 x 10 \$100.00 Full Account Recon Maintenance \$150.00 7 x 10 \$125.00 Partial Account Recon Maintenance \$55.00 10 x 10 \$125.00 Partial Account Recon Maintenance \$55.00 10 x 10 \$125.00 Partial Account Recon Maintenance \$55.00 10 x 10 \$125.00 Partial Account Recon Maintenance \$55.00 10 x 10 \$125.00 Partial Account Recon Maintenance \$55.00 10 x 10 \$125.00 Partial Account Recon Maintenance \$55.00 10 x 10 \$125.00 Partial Account Recon Maintenance \$55.00 10 x 10 \$125.00 Partial Account Recon Maintenance \$55.00 10 x 10 \$125.00 Partial Account Recon Maintenance \$55.00 10 x 10 \$125.00 Partial Account Recon Maintenance \$55.00 10 x 10 \$125.00 Partial Account Recon Maintenance \$55.00 10 x 10 \$125.00 Association Banking Recivables Monthly Fee \$175.00 Lott Key \$200.00 Association Banking Recivables Monthly Fee \$175.00 Lott Key \$200.00 Association Banking Recivables Monthly Fee \$175.00 Lott Key \$200.00 Association Banking Programming per Hour \$165.00 Reamortization schedule \$250.00 Check printing (prices vary depending on style & quantity) Research per hour \$100.00 Photocopy (per page, \$1.00 minimum) \$0.025 Subordination Agreement \$195.00 Fax (Ist page) \$2.50 Faxed \$15.00 Check Cashing (Non-Customer >= \$2.5		Ś	0.12	(DACA) Per Account Monthly Fee	\$	350.00
Intra Day BAI Reporting Per Month (FIS)		Ś.	1.500.00	Hybrid Account Maintenance Fee	\$	55.00
Intra Day BAI Reporting Per File (FIS)		Ś	175.00		\$	30.00
Intra Day BAI Reporting Per Field (FIS)		•		Electronic Bill Presentment and Payment (EBPP)		Quoted
Secure File Transmission Per Month (ACH, Pos.Pay, ICL) \$ 135.00 2 x 5 \$ 45.00 EDI Reporting Per Account Image Cash Letters (ICL) Deposit Service \$ 30.00 3 x 5 \$ 55.00 Image Cash Letters (ICL) Deposit Service \$ 135.00 3 x 10 \$ 75.00 ACCOUNT RECONCILIATION 5 x 5 \$ 65.00 Full Account Recon Maintenance \$ 150.00 7 x 10 \$ 125.00 Partial Account Recon Maintenance \$ 55.00 10 x 10 \$ 165.00 Deposit Account Recon Maintenance \$ 55.00 13 x 10 \$ 190.00 ASSOCIATION BANKING 36 x 11 \$ 195.00 Association Banking Set-Up \$ 625.00 Late Fee \$ 10.00 Association Banking Receivables Monthly Fee \$ 175.00 Lost Key \$ 20.00 Association Banking Programming per Hour \$ 165.00 Drilling \$ 20.00 Association Banking Programming per Hour \$ 165.00 Tilling \$ 20.00 Research per hour \$ 250.00 Cashier's Checks \$ 10.00 Research per hour \$ 30.00 Temporary Check (3 for \$1.00) \$ 1.00 Rese			0.16			
Secure File Transmission Per Month (ACH, Pos.Pay, ICL) \$ 135.00 EDI Reporting Per Account \$ 30.00 Image Cash Letters (ICL) Deposit Service \$ 135.00 Image Cash Letters (ICL) Deposit Service \$ 135.00 S x 5		~		SAFE DEPOSIT BOX ⁵		
Image Cash Letters (ICL) Deposit Service \$ 135.00 3 x 10 5 x 5.00	Secure File Transmission Per Month (ACH, Pos.Pay, ICL)	Ś		2 x 5	\$	45.00
Image Cash Letters (ICL) Deposit Service	EDI Reporting Per Account	Ś	30.00	3 x 5	\$	55.00
S x 5	Image Cash Letters (ICL) Deposit Service	Ś	135.00	3 x 10	\$	75.00
Full Account Recon Maintenance \$ 150.00		~		5 x 5	\$	65.00
Partial Account Recon Maintenance \$ 55.00 10 x 10 \$ 165.00 Deposit Account Recon Maintenance \$ 55.00 13 x 10 \$ 190.00 ASSOCIATION BANKING 36 x 11 \$ 195.00 Association Banking Set-Up \$ 625.00 Late Fee \$ 10.00 Association Banking Receivables Monthly Fee \$ 175.00 Lost Key \$ 20.00 Association Banking Programming per Hour \$ 165.00 Drilling \$ 200.00 Association Banking Programming per Hour \$ 165.00 OTHER Cashier's Checks \$ 10.00 Reamortization schedule \$ 250.00 Cashier's Check with Expedited Shipping* \$ 45.00 Mortgage Payoff Processing Fee \$ 25.00 Check printing (prices vary depending on style & quantity) Research per hour \$ 30.00 Temporary Check (3 for \$1.00) \$ 1.00 Research per photocopy \$ 1.00 Photocopy (per page, \$1.00 minimum) \$ 0.25 Subordination Agreement \$ 195.00 Fax (1st page) \$ 2.50 Faxed \$ 15.00 Each Additional Page \$ 1.50 Check Cashing (Non-Customer >= \$2,500) \$ 7.00	ACCOUNT RECONCILIATION			5 x 10	\$	100.00
Partial Account Recon Maintenance \$ 55.00 10 x 10 \$ 165.00 Deposit Account Recon Maintenance \$ 55.00 13 x 10 \$ 190.00 ASSOCIATION BANKING 36 x 11 \$ 195.00 Association Banking Set-Up \$ 625.00 Late Fee \$ 10.00 Association Banking Receivables Monthly Fee \$ 175.00 Lost Key \$ 20.00 Association Banking Programming per Hour \$ 165.00 Drilling \$ 200.00 Association Banking Programming per Hour \$ 165.00 OTHER Cashier's Checks \$ 10.00 Reamortization schedule \$ 250.00 Cashier's Checks with Expedited Shipping* \$ 45.00 Mortgage Payoff Processing Fee \$ 25.00 Check printing (prices vary depending on style & quantity) Research per hour \$ 30.00 Temporary Check (3 for \$1.00) \$ 1.00 Research per photocopy \$ 1.00 Photocopy (per page, \$1.00 minimum) \$ 0.25 Subordination Agreement \$ 195.00 Fax (1st page) \$ 2.50 Faxed \$ 15.00 Each Additional Page \$ 1.50 Check Cashing (Non-Customer >= \$2,500) \$ 7.00	Full Account Recon Maintenance	Ś	150.00	7 x 10	\$	125.00
Deposit Account Recon Maintenance	Partial Account Recon Maintenance	-		10 x 10	\$	165.00
18 x 11	Deposit Account Recon Maintenance	-		13 x 10	\$	190.00
Association Banking Set-Up \$ 625.00 Late Fee \$ 10.00 Association Banking Receivables Monthly Fee \$ 175.00 Lost Key \$ 20.00 Association Banking Related Account Set-Up \$ 295.00 Drilling \$ 200.00 Association Banking Programming per Hour \$ 165.00 LOAN Cashier's Checks \$ 10.00 Cashier's Check with Expedited Shipping \$ 45.00 Mortgage Payoff Processing Fee \$ 25.00 Check printing (prices vary depending on style & quantity) Research per hour \$ 30.00 Temporary Check (3 for \$1.00) \$ 1.00 Research per photocopy \$ 1.00 Photocopy (per page, \$1.00 minimum) \$ 0.25 Subordination Agreement \$ 195.00 Fax (1st page) \$ 2.50 Each Additional Page \$ 1.50 Check Cashing (Non-Customer > \$2,500) \$ 7.00 LOCKBOX SERVICES	·	~		18 x 11	\$	195.00
Association Banking Receivables Monthly Fee \$ 175.00 Lost Key \$ 20.00 Association Banking Related Account Set-Up \$ 295.00 Drilling \$ 200.00 Association Banking Programming per Hour \$ 165.00 Cashier's Checks	ASSOCIATION BANKING			36 x 11	\$	315.00
Association Banking Receivables Monthly Fee \$ 175.00	Association Banking Set-Up	Ś	625.00	Late Fee	\$	10.00
Association Banking Related Account Set-Up Association Banking Programming per Hour \$ 165.00 OTHER	Association Banking Receivables Monthly Fee	-		Lost Key	\$	20.00
Association Banking Programming per Hour LOAN Reamortization schedule Mortgage Payoff Processing Fee Research per hour Research per photocopy Subordination Agreement Faxed LOCKBOX SERVICES Subordination Banking Programming per Hour \$ 165.00 Cashier's Checks \$ 10.00 Cashier's Check with Expedited Shipping° \$ 45.00 Check printing (prices vary depending on style & quantity) Temporary Check (3 for \$1.00) Photocopy (per page, \$1.00 minimum) \$ 0.25 Fax (1st page) Each Additional Page Check Cashing (Non-Customer >= \$2,500) Check Cashing (Non-Customer >= \$2,500) Check Cashing (Non-Customer < \$2,500) Check Cashing (Non-Customer < \$2,500) Check Cashing (Non-Customer < \$2,500)		•		•	\$	200.00
OTHERLOANCashier's Checks\$ 10.00Reamortization schedule\$ 250.00Cashier's Check with Expedited Shipping®\$ 45.00Mortgage Payoff Processing Fee\$ 25.00Check printing (prices vary depending on style & quantity)Research per hour\$ 30.00Temporary Check (3 for \$1.00)\$ 1.00Research per photocopy\$ 1.00Photocopy (per page, \$1.00 minimum)\$ 0.25Subordination Agreement\$ 195.00Fax (1st page)\$ 2.50Faxed\$ 15.00Each Additional Page\$ 1.50Check Cashing (Non-Customer >= \$2,500)2%Check Cashing (Non-Customer < \$2,500)	Association Banking Programming per Hour	-				
Reamortization schedule \$ 250.00 Cashier's Check with Expedited Shipping® \$ 45.00 Mortgage Payoff Processing Fee \$ 25.00 Check printing (prices vary depending on style & quantity) Research per hour \$ 30.00 Temporary Check (3 for \$1.00) \$ 1.00 Research per photocopy \$ 1.00 Photocopy (per page, \$1.00 minimum) \$ 0.25 Subordination Agreement \$ 195.00 Fax (1st page) \$ 2.50 Faxed \$ 15.00 Each Additional Page \$ 1.50 Check Cashing (Non-Customer >= \$2,500) 2% Check Cashing (Non-Customer < \$2,500) \$ 7.00		~		OTHER		
Mortgage Payoff Processing Fee \$ 25.00 Check printing (prices vary depending on style & quantity) Research per hour \$ 30.00 Temporary Check (3 for \$1.00) \$ 1.00 Research per photocopy \$ 1.00 Photocopy (per page, \$1.00 minimum) \$ 0.25 Subordination Agreement \$ 195.00 Fax (1st page) \$ 2.50 Faxed \$ 15.00 Each Additional Page \$ 1.50 Check Cashing (Non-Customer >= \$2,500) 2% Check Cashing (Non-Customer < \$2,500) \$ 7.00	LOAN			Cashier's Checks	\$	10.00
Research per hour \$ 30.00 Temporary Check (3 for \$1.00) \$ 1.00 Research per photocopy \$ 1.00 Photocopy (per page, \$1.00 minimum) \$ 0.25 Subordination Agreement \$ 195.00 Fax (1st page) \$ 2.50 Faxed \$ 15.00 Each Additional Page \$ 1.50 Check Cashing (Non-Customer >= \$2,500) 2% LOCKBOX SERVICES Check Cashing (Non-Customer < \$2,500)	Reamortization schedule	\$	250.00	Cashier's Check with Expedited Shipping ⁹	\$	45.00
Research per hour \$ 30.00 Temporary Check (3 for \$1.00) \$ 1.00 Research per photocopy \$ 1.00 Photocopy (per page, \$1.00 minimum) \$ 0.25 Subordination Agreement \$ 195.00 Fax (1st page) \$ 2.50 Faxed \$ 15.00 Each Additional Page \$ 1.50 Check Cashing (Non-Customer >= \$2,500) 2% LOCKBOX SERVICES Check Cashing (Non-Customer < \$2,500)	Mortgage Payoff Processing Fee	\$	25.00	Check printing (prices vary depending on style & quar	ntity	/)
Research per photocopy \$ 1.00 Photocopy (per page, \$1.00 minimum) \$ 0.25 Subordination Agreement \$ 195.00 Fax (1st page) \$ 2.50 Faxed \$ 15.00 Each Additional Page \$ 1.50 Check Cashing (Non-Customer >= \$2,500) 2% LOCKBOX SERVICES Check Cashing (Non-Customer < \$2,500)	Research per hour	\$	30.00			
Subordination Agreement \$ 195.00 Fax (1st page) \$ 2.50 Faxed \$ 15.00 Each Additional Page \$ 1.50 Check Cashing (Non-Customer >= \$2,500) 2% LOCKBOX SERVICES Check Cashing (Non-Customer < \$2,500)		\$	1.00		\$	0.25
Faxed \$ 15.00 Each Additional Page \$ 1.50 Check Cashing (Non-Customer >= \$2,500) 2% Check Cashing (Non-Customer < \$2,500) \$ 7.00		-	195.00			2.50
Check Cashing (Non-Customer >= \$2,500) 2% LOCKBOX SERVICES Check Cashing (Non-Customer < \$2,500) \$ 7.00		\$	15.00		\$	1.50
LOCKBOX SERVICES Check Cashing (Non-Customer < \$2,500) \$ 7.00		_				2%
Quoted	LOCKBOX SERVICES			_	\$	7.00
	Lockbox		Quoted			



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- 1. 12 months for checking accounts / 24 months for savings accounts.
- 2. Foreign Transaction Fees are 1% of the total transaction amount. This applies to debit card or ATM transactions with a merchant or ATM in a foreign country, whether the transaction is originally made in US dollars or converted from foreign currency.
- 3. The monthly maintenance fee is applicable to Commercial Checking Accounts, other business deposit products may have different monthly fee.
- 4. Only applicable to analyzed products.
- 5. These fees become effective upon your annual renewal date. Discounts may apply based on your relationship. Not all sizes are available at all locations. Box holders must have a Seacoast Bank Checking or Savings Account. Annual fees are automatically deducted from your Seacoast Checking or Savings Account. Seacoast Bank offers safe deposit boxes at selected banking centers and they are subject to availability. Please stop by or call your_local banking center for more information.
- 6. For debit card transactions, the date overdrawn is based on the date the transaction was authorized, which may be different from the date the transaction posted.
- 7. Additional Foreign Wire Transfer Fee Information Correspondent bank charges will be deducted from the amount received by the beneficiary. The charge will vary depending on the amount of the wire, ranging from \$10.00 to \$30.00, and is subject to change. These charges apply if a Seacoast correspondent bank is used, however if the sender chooses a different intermediary bank, Seacoast has no control over the amount charged. Also, the beneficiary may be charged a fee for receiving an incoming wire, which is controlled by the beneficiary bank. In addition to the Wire Transfer fees charged, Seacoast retains a nominal spread on the Foreign Exchange (FX) rate provided by our correspondent bank. Upon request, Seacoast will provide you with that spread on the Foreign Exchange (FX) rate.
- 8. Additional postage cost may apply for shipping of physical tokens.
- 9. Applicable to Global Banking customers only.