

Effective October 1, 2022

ACCOUNT PACKAGES

Package	Monthly Fee
Business Pay-As-You-Go	\$4.00
YOUR Business 25	\$25.00 FREE for Community and Non-profit Accounts
YOUR Business 50	\$35.00 \$15.00 for Community and Non-profit Accounts
YOUR Business 85	\$55.00 \$35.00 for Community and Non-profit Accounts
YOUR Business 125	\$90.00 \$70.00 for Community and Non-profit Accounts
YOUR Business Savings	No Monthly Fee

ADDITIONAL BANKING FEES

Service	Fee
ATM Deposit, ATM Bill Payment, ATM Withdrawal, Business Cheques and Pre-authorized debits, Cash Deposit, Cheque Deposit, Direct Deposit, Direct Payment Purchase (MEMBER CARD®), In-Branch Withdrawal, Merchant Debit, Merchant Credit, MemberDirect® Bill Payment, TeleService® Bill Payment, TeleService® Inquiries, Wire Transfer Deposit, TeleService® Transfer	\$1.00
In Branch Bill Payment	\$1.25
Interac® e-Transfers	\$1.50
ATM Withdrawal - Interac® Network (Domestic), In Branch Transfer	\$2.00
Interim Statement, In Branch Statement	\$3.00
ATM Withdrawal - PLUS® Network	\$3.50
Inactive Account Fee	\$5.00/month
Monthly Statement Mailing (with cheque images), Quarterly Statement Mailing (with cheque images)	\$5.00 (\$2.00 w/o images)
Overdraft Fee, Canadian Money Orders	\$6.00
Official Drafts	\$7.00
US \$ Money Orders	\$8.00
Chargeback Item	\$10.00
Cheque/PAP - Stop Payment In-Branch	\$13.00
Cheque Certified for Member	\$15.00
Night Depository, Bill Payment Trace Request	\$25.00
Wire Transfer - Canadian	\$30.00
Account Search Charge	\$35.00 / hour
Wire Transfer - US/Non-Canadian	\$40.00
NSF Returned Item	\$45.00