



**Fee Schedule**

Account Research/Reconciliation	\$35.00 Per Hour	<b>Miscellaneous</b>	
Account Balance Verification	\$20.00	Abandoned Property Notice	Cost of Advertising
Checking/Savings Closing (within 6 months of opening account)	\$15.00	Check Orders	Catalog Price
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<b>ATM/Debit Cards</b>		Duplicated/Corrected Copy of 1099	\$10.00
Non-Carver and Allpoint ATM withdrawals	\$2.50	Legal Compliance	\$125.00
Inquiry at non-Carver ATMs	\$2.50	eStatements	Free
Inquiry at Allpoint ATMs	Free	Paper Statements	\$3.00
Replacement Card	\$7.50	<hr/>	
Balance History (per page)	\$1.00	<b>Monetary Instruments</b>	
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<b>Collections</b>		Money Orders (per item, customer only)	\$2.00
Domestic	\$50.00	Teller's Check (customers only)	\$8.00
Incoming	\$25.00	<hr/>	
Consul Letter (Immigration Letter)	\$35.00	<b>Notary</b>	
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<b>Counter Checks</b>		Depositors	Free
Package of 4	\$5.00	Non-Depositors	\$2.00
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<b>Inactive Account Fee</b>		<b>Online Services</b>	
Per Month After 12 Months of Inactivity	\$2.00	Stop Pay Fee for Bill Payments	\$30.00
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<b>Individual Retirement Account</b>		<b>Photocopies/Images</b>	
IRA Trustee Annual Fee	\$25.00	Paid Check	\$10.00
IRA Termination	\$20.00	Deposited Check	\$15.00
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<b>Insufficient/Uncollected Funds</b>		Paid Money Order	\$10.00
Returned Deposited Item	\$20.00	Paid Teller's Check	\$10.00
NSF/Uncollected Funds (per item each time presented)	\$35.00	<hr/>	
Unpaid Pre-Authorized Withdrawal (each time presented)	\$35.00	<b>Stop Payments</b>	
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<b>Wire Transfers</b>		Checks (including ACH)	\$30.00
Foreign, Outgoing	\$40.00	Money Order	\$30.00
Incoming (customers only)	\$25.00	Teller Checks	\$30.00
Domestic, Outgoing	\$35.00	<hr/>	
		<b>Carver Community Cash</b>	
		Western Union: Send or Receive Money	Fees established by Western Union, fees based on amount
		Western Union: Pay Bills	Fee based on payment type (Fees established by

For 24-hour automated service (718) 230-2900



Effective Date 01\_26\_2022