

Business Services Fee Schedule Effective April 1, 2019

The fees in this schedule will be effective April 1, 2019. All fees are subject to change. The fees in bold represent a change in the existing fee schedule. If you have any questions, need current fee information on your Clearview Business accounts or want tips on how to avoid these fees, call our Business Services Department at 412-507-5174.

Account Fees

- ACH Origination:
 - Transmission.....\$25
 - Transaction.....\$0.05
- Analysis Account:
 - ATM Deposit.....\$0.50 each
 - Cash Deposited.....\$0.50/\$1,000 or fraction thereof
 - Checks Deposited.....\$0.08/check
 - Checks Paid.....\$0.08/check
 - Currency Provided.....\$0.50/\$1,000 or fraction thereof
 - Deposits.....\$0.50 each
 - Monthly Service Charge.....\$7.50
- ATM Transactions:¹
 - Clearview Owned Machines.....Unlimited – Free
 - Non-Clearview Machines
 - In Network.....8 free per month
 - More Than 8 Per Month.....\$2 each
 - Out of Network.....\$3.00 per transaction**
- Bad Address/Undeliverable.....\$7.50/month
- Bill Pay:
 - Inactive Accounts (for 90 days).....\$4.95/month
 - Payment Inquiry.....\$20/request
 - Copy of Check Payment.....\$18/request
 - Stop Payment.....\$25/request
- Business Checking Plus.....\$10/month
- Business Dividend Checking Plus.....\$10/month
- Business Money Market².....\$10/month
- eBusiness Online Banking.....Free
- Check Cashing - Non Member (Clearview Checks).....\$5/check
- Check Printing.....Varies by style
- Checking Paper Statement³.....\$1.50/month
- Coin Bag Fed Ready.....\$2
- Coin Provided.....\$0.05/roll
- Collection Item.....\$25/item
- Continuous Day Overdraft Fee:
 - After 7 calendar days - \$5 per day (Maximum of \$100)
- Courtesy Pay.....\$35/item
- Deposited Returned Items:
 - Member-Negotiated, Unpaid
Item Issued by Member.....\$35/item
 - Member-Negotiated, Unpaid
Item Issued by Non-Member.....\$10/item
- Endorsement Stamp.....Varies by style
- Excessive Transfer/Withdrawal in Accordance with
Regulation D.....\$10
- Excess Checking Transaction.....\$0.25/item
(After the transactional item limit has been reached)
- Foreign Check Processing.....\$20
- Garnishment/Levy/Subpoena.....\$100, plus legal fees
- Inactive Accounts (after 12 months).....\$7.50/month
- Insufficient, Unavailable, Uncollected Funds (from Checks,
ACH, ATM/Debit Cards or Other Electronic Means).....\$35/item
- Low Activity/Relationship⁴.....\$2/month
- Merchant Services.....Based on client profile
- Night Bag Processing:
 - Canvas Bag.....\$1
 - Disposable Bag.....\$0.50
- Night Bag Purchase:
 - Locked Canvas Bag.....\$35
 - Disposable Bag.....Varies by quantity, size & style
- Official Check.....\$10
- Photocopy of Check.....\$4/check
- Plastic Card Replacement.....\$7.50/card
- Statement Copy.....\$5/copy
- Stop Payment Cancellation.....\$10
- Stop Payment Request.....\$25/request
- Sweep.....\$20/month
- Temporary Checks.....\$4/four checks
- Wire Transfer:
 - Domestic-Incoming.....\$15/transfer
 - Domestic-Outgoing.....\$25/transfer
 - International-Incoming.....\$15/transfer
- ZBA:
 - Master Account Service Charge.....\$10
 - Sub Account Service Charge.....\$5
 - Transfers.....\$0.50/transfer
- Zippered Vinyl Bags.....\$5

1 ATM transactions include inquiries, withdrawals, transfers and deposits.

2 A minimum average daily balance of \$2,500 is required to avoid service fee.

3 Excludes checking accounts with an average daily balance of \$1,000+.

4 Excludes new accounts opened in the last 6 months and/or accounts with an open loan or Visa product under the same account number.

Exclusions also apply to business accounts with a deposit balance total of \$200+ and/or accounts with a checking account with at least 1 transaction per month tied to the same checking account number.



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