

PERSONAL SCHEDULE
OF FEES



All fees in the schedule of fees are per item or for each occurrence unless otherwise noted

ATM

| | |
|----------------|--------|
| ATM Over-Limit | \$2.50 |
|----------------|--------|

(A \$2.50 per transaction fee will be charged for each non-proprietary ATM transaction over five during a statement cycle. Fees from non proprietary ATMs may also apply. (Applies to withdrawals, inquiries and/or point of sale transactions)

Collections

| | |
|---|-------|
| Domestic (out) | \$15 |
| Domestic (in) | \$15 |
| Foreign Clean Collection | \$50 |
| Tracers | \$25 |
| Return Items | \$25 |
| (Out of Pocket and Correspondent Bank Fees May Apply) | |
| Express Canadian Check Collection | \$100 |

Foreign Check Clearing

| | |
|--|------|
| Cash Letter | \$10 |
| Return Items | \$25 |
| (Correspondent Bank Return Item Fee May Apply) | |

Official (Cashiers) Checks

| | |
|----------------|------|
| Depositors | \$10 |
| Exchange Check | \$20 |

Research

| | |
|------------------|------|
| Per Hour | \$20 |
| Per Copy | \$2 |
| Account Printout | \$3 |

Safe Deposit Boxes

Annual Rental Varies By Size

| | |
|---------------------------|-------|
| Safe Deposit Box Lost Key | \$20 |
| Late Payment | \$10 |
| Drilling | \$150 |

Statement

| | |
|---------------------------|------|
| Special/Interim | \$10 |
| Reconciliation (per hour) | \$25 |

| | |
|-----------------------------|--------------|
| Legal Processing Fee | \$100 |
|-----------------------------|--------------|

* Fees may be applicable to overdrafts caused by checks, withdrawals or electronic transactions.

Fees subject to change without notice. Special services may result in additional fees. Please refer to your product disclosures.

Wire Transfers

| | |
|--------------------------------------|------|
| Domestic - Incoming | \$15 |
| Domestic - Outgoing | \$25 |
| Special Handling - Domestic | \$50 |
| Foreign - Incoming | \$25 |
| Foreign - Outgoing | \$45 |
| Special Handling - International | \$60 |
| E-mail Notification of Wire Transfer | \$1 |
| Intra-Bank Wire Transfer | \$5 |
| Foreign Currency Wire | \$45 |

Overdraft Fees*

| | |
|---|-----|
| Overdrawn Account Balance (per day account is overdrawn) | \$4 |
|---|-----|

Items Paid or Returned Due To:

| | |
|--------------------|------|
| Insufficient Funds | \$35 |
| Uncollected Funds | \$35 |

Other Charges

| | |
|---|-----------|
| Accounts Closed Before Six Months | \$15 |
| Account Verification | \$10 |
| Account Transfer | \$5 |
| Overdraft Protection Sweep (per sweep) | \$5 |
| Check Printing | Varies |
| Foreign Draft | \$25 |
| Copy of Paid Checks | \$2 |
| Photocopies | \$0.50 |
| Notary Public | \$2 |
| Retirement Plan Closing | \$20 |
| Stop Payments (Check, ACH) | \$30 |
| Redeposited Item | \$5 |
| Deposited/Item Charged Back | \$10 |
| Dormant Checking Account (per month) (after 24 months of inactivity) | \$15 |
| Dormant Savings Account (per month) (after 24 months of inactivity) | \$15 |
| Counter Check | \$1 |
| Special Instruction Fee | \$4 |
| Paper Statement | \$1 |
| eStatements | No Charge |

Effective August 2013



(toll free) 1-877-779-2265 (BANK)
Visit our website at www.bankunited.com

