

Services	Fees	
Debit /ATM Cards		
Foreign Currency Exchange Fee	2.50%	Per transaction
Card Replacement ¹	\$15.00	Per card, upon request
Card Delivery Via Courier		
Courier - International	\$30.00	Per card, upon request
Courier - Domestic	\$20.00	Per card, upon request
Statements		
Returned Mail Statements	\$20.00	Monthly
Copy of Statements or Items ¹	\$15.00	Per item
Standard		
Closing Fee	\$50.00	Per account. Applicable to accounts closed within 6 months after account opening
Non-Sufficient Funds Fee	\$25.00	Per instance. Applicable to overdrafts by check, withdrawals in person or electronic
Returned Check Fee	\$15.00	Per returned check. Applicable for each item deposited returned unpaid.
Stop Payment Orders ¹	\$35.00	Per order
Dormant Fee ²	\$30.00	Monthly. Applicable to Savings & DDA accounts.
Manual Wire Transfers		
Wire Transfers (Outgoing Domestic)	\$65.00	Per transfer
Wire Transfers (Outgoing International)	\$100.00	Per transfer
Incoming Wire Transfers ¹	\$15.00	Per transfer
Book Transfers ¹	\$10.00	Per transfer, Applicable only between accounts with the same ownership
Foreign Currency Exchange	\$25.00	Plus quoted exchange rate
Amendment / Service Request	\$15.00	Per request
Internal Transfers ¹	\$5.00	Per transfer. Applicable to Internal Transfers to another Bradesco Bank account
Online Wire Transfers		
Online Wires (Outgoing Domestic) ¹	\$20.00	Per transfer
Online Wires (Outgoing International) ¹	\$25.00	Per transfer
Online Wires – Internal Transfers ¹	\$5.00	Per transfer. Applicable to Internal Transfers to another Bradesco Bank account
Book Transfers Online	\$0.00	No charge
AmeriTransfer Services³		
AmeriTransfer Incoming Wire Transfers	\$10.00	Per transfer
	\$5.00	Per transfer, from same account with the same ownership
AmeriTransfer Outgoing Wire Transfers	\$15.00	Per transfer, for personal accounts with the same ownership
	\$30.00	Per transfer, for corporate accounts
Other		
Bill Payment ¹	\$15.00	Per payment
Bill Payment Administrative Fee ¹	\$50.00	Annually
Cashier's Check (Customers) ¹	\$10.00	Per check
Cashier's Check (Non-Customers)	\$30.00	Per check
Reference Letter	\$25.00	Per letter
Garnishments	\$100.00	Plus attorney's fees
Levy (IRS)	\$100.00	Per item
Clean Collection - Items up to \$5,000.00	\$50.00	Plus expenses incurred
Clean Collection - Items over \$5,000.00	\$100.00	Plus expenses incurred
Account Verification Letter	\$15.00	Per letter
Harland Clarke Check Orders ¹	Varies	Per order. Plus courier fee
Account Research	\$25.00	Per hour. Minimum of \$50.00
Uncollected Funds	\$30.00	Per item

¹Suite of Services included in the Monthly Maintenance Fee for International Personal and Private Investment Company (PIC) Accounts. Only standard branded checkbooks are included; a courier fee may apply.

²An account is considered dormant if it has been inactive, with no customer generated activity, for 24 months for Savings Accounts, and for 18 months for Demand Deposit Accounts.

³Ameritransfers payments refer to third-party payment processing services used for international and domestic transfers. These services are applicable only to customers of participating banks.