



PO Box 327, Kalispell, MT 59903 | 42 Village Loop, Kalispell, MT 59901 | (406) 257-8186
 www.paymentservicingcorporation.com | NMLS #1185532

Hawaii Fee Schedule
Effective November 15, 2019

Standard Account:		Standard Account With Reserves (up to 2 Impounds):	
Consists of an electronic disbursement and email receipts		Consists of an electronic disbursement and email receipts	
Establishment of New Account	\$125.00 up to & inc. \$50,000	Establishment of New Account	\$125.00 up to & inc. \$50,000
Balances over \$50,000	\$125.00 plus \$1.00 per \$1,000	Balances over \$50,000	\$125.00 plus \$1.00 per \$1,000
Balances over \$250,000	Negotiable - call for a quote	Balances over \$250,000	Negotiable - call for a quote
Monthly/Per Payment Fee	\$ 12.00	Monthly/Per Payment Fee	\$ 16.00
Pay off/Closing Fee	\$150.00 minimum + mailing	Pay off/Closing Fee	\$150.00 minimum + mailing
		**\$1.00 /Month per additional impound	
Online Account Access/History	Free	Online Account Access/History	Free
Seller Receipt-Emailed	Free	Seller Receipt-Emailed	Free
Buyer Receipt-Emailed	Free	Buyer Receipt-Emailed	Free
Year-End Reporting-1099/1098	Free	Year-End Reporting-1099/1098	Free

ADDITIONAL/OPTIONAL FEES:

Additional Payee Disbursements	\$ 5.00 each
Disbursement by Paper Check	\$ 10.00 ea per check -ACH IS FREE-
Seller Receipt Mailed	\$ 2.00 ea per month
Buyer Receipt Mailed	\$ 2.00 ea per month
NSF Service Fee	\$35.00 ea occurrence
Returned debit or credit items	\$35.00 ea occurrence
One-Time ACH Fee	\$ 5.00 ea occurrence
Stop Payment/Re-issue Check	\$45.00 ea occurrence
Account History Ledger Copies	\$ 5.00 each
Replacement 1098/1099 Statements	\$ 5.00 each
Document Copies	\$ 5.00 each
Pay Off Quotes as needed	\$ 10.00 each
Incoming / Outgoing Wire Fee-Domestic	\$ 30.00 ea occurrence
Incoming / Outgoing Wire Fee-International	\$ 45.00 ea occurrence
Verification of Mortgage/Income	\$ 25.00 ea occurrence
Demand Letter (certified Mailing)	\$ 50.00 ea occurrence
Modifications/Extensions Processing	\$ 25.00 ea occurrence
Research Fee/Audit	\$100.00 per hour (\$30.00 min)
Quarterly Service Fee or Per Payment Fee	\$ 30.00
Semi-Annual Service Fee or Per Payment Fee	\$ 50.00
Annual Service Fee or Per Payment Fee	\$ 75.00
Canadian Deposit Items	\$ 6.00
Additional 1099/1098	\$.25/monthly
Default Service Charge	\$ 200.00 starts at
Cash Payment Fee	\$ 10.00

***We reserve the right to refuse personal checks. We will require payments be made with cash or certified funds after the second returned check/ACH payment is received on an account**

****Prices subject to change with 30 days written notice**