

FEE SCHEDULE



CHECKING

Check Cashing Fee	\$2.00 per \$100
Non-Sufficient Funds	\$32.00 per item
Stop Payments	\$32.00 per check
Check Copy Fee (Next Business Day)	\$3.00 per check
Automatic Overdraft Transfer (Share or Loan)	\$2.50
Personalized Checks	varies by style
Below Minimum Balance (1 st Rate and Silver & Gold Checking)	\$5.00 per month
Inactive Account	\$5.00 per month

SAVINGS

Stop Payments	\$32.00 per check
Excessive Withdrawal/Transfer (exceeding 6 per month)	\$5.00
High Yield Money Markets Withdrawals (after 1 st withdraw per month)	\$5.00
Inactive Account	\$5.00 per month
Below Minimum Balance (Money Market Accounts)	\$15.00 per month

VISA Debit

Card Replacement	\$10.00 per card
New Card Overnight Rush	\$75.00
Foreign ATM Transaction	\$3.00 per transaction

CONSUMER LOANS

Late Payment	\$30.00
Loan Extension	\$50.00

MORTGAGE LOANS

Payoff Request	\$35.00
Subordination Request	\$75 (\$100 if 24 hour "rush")

MICELLANEOUS

Shared Branching (may be charged)	\$2.00
Duplicate Statement Copies	\$5.00 per statement
Account Reconciliation & Research	\$50.00/per hour
Deposited Item Return	\$5.00
Paper Statement	\$2.00 per statement
Return Mail	\$5.00 per statement
Collections Item	\$20.00
Garnishment or Levy	\$85.00
Express Mail Delivery	\$30.00
Outgoing Wires	\$25.00
International Wires	\$40.00
Incoming Wires	\$15.00
Cashier & Teller Checks	\$5.00
Money Orders	\$3.00
Counter Checks (sheet of 4)	\$2.00
Visa Gift Cards	\$3.00

SAFE DEPOSIT BOXES

3" x 5"	\$30.00
3" x 10"	\$40.00
5" x 5"	\$35.00
5" x 10"	\$55.00
10" x 10"	\$80.00

Fees for lost key and drilling will be charged for actual cost incurred.

Effective 5/1/2017. Rates and fees subject to change. This fee schedule is for consumer members; commercial members refer to separate fee schedule. This Credit Union is federally-insured by the National Credit Union Administration. Equal Housing Opportunity Lender.