



Fee Schedule

Fees current as of January 1, 2017

*New or Updated fee as of January 1, 2017

ATM (Automated Teller Machine)

Deposit Adjustment (Keyed wrong amount) \$2.00
 Withdrawal at Non-CO-OP ATM* \$2.00

Audio Response (Touch-Tone Teller)

Per Phone Call (5 free per month) \$0.50
 Re-Issue PIN \$3.00

Business Accounts

Monthly Maintenance* \$10.00
 Check Copies \$3.00
 Statement Copies \$5.00
 Stop Payments \$20.00
 NSF Returns \$25.00
 Items paid against negative funds \$25.00
 Account Inquiry \$2.00
 Transfers to other CU Accounts \$2.00
 Savings Overdraft transfers \$3.00
 Check Printing COST
 Manual Check Clearing \$5.00
 Checking Reconciliation \$20.00/Hr
 Research Requests* \$20.00/Hr
 Temporary Checks \$1.00 Per Sheet
 Early Closure >90 days \$10.00
 Re-Establish Account >90 days \$10.00
 Re-Open Checking \$10.00
 Incoming Collection \$10.00

Check Cashing

Balance Below \$500 and no other services with the Credit Union \$10.00
 Non-Member \$10.00

Credit Union Checks

Payable to account holder N/C 1 per day
 Payable to third party \$3.00
 Check by Phone \$5.00
 Stop Payments \$25.00

Coin Handling

Only Rolled Coin Accepted 5.00%

Dormant Accounts - 12 Months of no Financial Activity

Monthly Assessment \$5.00

Fax Services

Per Fax \$2.00

Filing Fees

Motor Vehicles COST
 Financing Statements COST
 Lien Satisfied * \$5.00

IRA Fees*

New Account \$10.00
 Annual Maintenance \$10.00
 Transfer/Rollover/Closure \$10.00

Levy

All Agencies \$40.00

Money Orders

Up to \$1000.00 \$2.00 each

Money Market Account

Check Printing COST
 Stop Payment \$20.00
 NSF Check returns \$25.00
 Inquiry \$2.00
 Check Copies \$3.00
 Temporary Checks \$1.00 Per Sheet
 Transfers to other CU Accounts \$2.00

Mortgage Fees

Mortgage Modification \$50.00
 Mortgage Payoff Demand \$20.00
 Mortgage Application Fee \$250.00

New Accounts

Fee to open \$25.00
 Minimum Deposit \$5.00

Notary Public

Credit Union Documents N/C
 All Other Documents (Per Signature)* \$10.00

Personal Accounts

Check Copies \$3.00
 Statement Copies \$5.00
 Stop Payments \$20.00
 NSF Returns \$25.00
 Items paid against negative funds \$25.00
 Account Inquiry \$2.00
 Transfers to other CU Accounts \$2.00
 Savings Overdraft transfers \$3.00
 Check Printing COST

Personal Accounts (Con't)

| | |
|-------------------------------|------------------|
| Manual Check Clearing | \$5.00 |
| Checking Reconciliation | \$20.00/Hr |
| Research Requests* | \$20.00/Hr |
| Temporary Checks | \$1.00 Per Sheet |
| Early Closure >90 days | \$10.00 |
| Re-Establish Account >90 days | \$10.00 |
| Re-Open Checking | \$10.00 |
| Incoming Collection | \$10.00 |

Payment Services*

| | |
|-------------------------------|----------------------|
| One-Time ACH Payment | \$5.00 |
| Automatic Monthly ACH Payment | \$3.00/MO |
| One-Time Debit Card Payment | 3% of Payment Amount |

Returned Items

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|-------------------------|---------|
| Deposit Items | \$25.00 |
| Payments (ACH & Check)* | \$25.00 |

Safe Deposit Box Annual Fee

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|--------------------------|-----------------|
| 3"x5" | \$20.00 |
| 3"x10" | \$30.00 |
| 5"x5" | \$25.00 |
| 5"x10" | \$50.00 |
| Lost Key Charge/Late fee | \$30.00/\$10.00 |
| Drilled Entry | COST+\$20.00 |

Term Share Certificates

Early Withdrawal Penalty up to 120 Days of Interest

Verification Letters \$3.00

Virtual Branch

Monthly Account Access N/C
 Bill Payer Monthly Use \$5.00

Visa Debit Card/Visa Credit Card

Lost/Damaged Replacement Card \$10.00
 Re-Issue Inactive Card \$10.00
 Cash Advance (Credit Card Only) 2% or \$3.00 min

Copy of Charge* \$5.00

Rush Fee (Per Card) \$50.00

Statement Copy \$5.00

VISA Travel Cards/ VISA Gift Cards

Travel Card \$5.00

Gift Cards \$5.00

Wire Transfers

Outgoing Domestic (within U.S.) \$25.00

Outgoing International \$45.00

Incoming \$10.00