

Fee Schedule as of November 3, 2023

Account Fees	
Account Research	\$20 per hour (\$100 max per occurrence)
Non-Member Check Cashing	\$5 per item (No charge if under \$50)
Cashier Check	\$5 per item
Counter Checks	\$4 per page (4 per page)
Deposited Item Return	\$10 per item
Duplicate Corporate Check Copy	\$5 per check copy
Duplicate Member Check Copy	\$5 per check copy
Fresh Start Checking Account Service Fee	\$10 per month
History Print Out	\$2 per copy
Inactivity Fee	\$10 per month
Insufficient Funds (NSF) Fee (ACH, Card, or Check)	\$30 per item
Overdraft Advance Fee (ACH, Card, or Check)	\$30 per item
Money Market Minimum Balance	\$20 per month
Money Order	\$3 per item
Premier Checking Account	None
Printed Statement Fee	\$2 per month
Returned Loan Payment	\$30 per item
Returned Statement	\$10 per statement after 2 nd returned
Statement Copy	\$10 per statement
Stop Payment	\$30 per item
Tax, Levy/Legal Notice	\$100 per notice
Verification of Account	\$10 per request
VISA Debit/Credit Card Replacement	\$10 per replacement
Wire Transfer Fee (Domestic)	\$20 per item (Incoming or outgoing)
Wire Transfer Fee (International)	\$50 per item (Incoming or Outgoing)

Safe Deposit Box Lease (Annual Cost)	
3X5	\$20.00
3X10	\$30.00
5X10	\$40.00
10X10	\$60.00
1 Lost key to Rekey	\$40.00
2 Lost Keys to Drill & Rekey	\$150.00

Other Service Charges									
Phone Payment/Easy Pay Per \$99 increment*	\$3.75								
*Examples	<table> <tr> <td>\$0-99.99</td> <td>\$3.75</td> </tr> <tr> <td>\$100-199.99</td> <td>\$7.50</td> </tr> <tr> <td>\$200-299.99</td> <td>\$11.25</td> </tr> <tr> <td>\$300-399.99</td> <td>\$15.00</td> </tr> </table>	\$0-99.99	\$3.75	\$100-199.99	\$7.50	\$200-299.99	\$11.25	\$300-399.99	\$15.00
\$0-99.99	\$3.75								
\$100-199.99	\$7.50								
\$200-299.99	\$11.25								
\$300-399.99	\$15.00								

VISA Fees	
Balance Transfer	NONE
Cash Advance Fee	NONE
Foreign Transaction Fee	1% of each foreign currency transaction in U.S. Dollars. 0.80% of each U.S. Dollar transaction that occurs in a foreign country.
Penalty Fees	<p>Late Payment: up to \$35 after 25 days of statement closing date</p> <p>Returned Payment: up to \$35</p>

If you have any questions about rates or fee information on your accounts, please call the Credit Union at 800.378.3778.