

## **Schedule of Fees and Charges**

Effective 7/21/2023

Checking Account	
	Current
Non Sufficient Funds Fee (NSF)	\$ 30.00
Overdraft Advance Fee	\$ 30.00
Overdraft Transfer Fee	\$ 5.00
Check Photocopy	\$ 6.00
Stop Payment Ach/Checks	\$ 25.00 <i>0-60 days</i>
ACH/Check Return	\$ 30.00
Non Member Check Cash	\$ 5.00
Non Credit Union Check Returned	\$ 30.00
Clearing Exception	\$ 5.00
Shares and Statement	
Statement Copy	\$ 6.00
Paper Statement Fee - For Users enrolled in Net Branch	\$ 2.00 per month
Account (S1 or Checking) Closed within 90 Days	\$ 10.00
Account Research (15 minute increments)	\$ 15.00 <i>Per Hour</i>
Account History Print Out	\$ 2.00 Per Page
Account History Faxed	\$ 2.00 Per Page
VISA Debit & Credit Card	<u>ds</u>
Lost Card Replacement	\$ 10.00 First Time
	\$ 20.00 Additional Times
Rush Debit or Credit Card Replacement	\$ 50.00
Return Check Fee - VISA Credit Card	\$ 25.00
VISA Credit Card Late Fee	\$ 20.00
Other Service Charges	
Cashier's Checks	\$ 5.00
Official Checks	\$ 5.00
Certified Letter Fee	\$ 10.00 Per Letter
Dormant Fee	\$ 10.00 Per Month
Escheat Fee	\$ 100.00
Garnishments/Levy/Subpoena Processing Fee	\$ 25.00
Loan Late Fee	\$ 20.00 After 14 days
Return Statement or Mail Fee	\$ 7.50
Travel Cards (Minimum \$100.00 Reload)	\$ 4.00 Purchase Fee
Vehicle Lien Recording Fee	\$ 100.00
VISA Gift Cards	\$ 3.00
Western Union	\$ 25.00
Wire Transfers	\$ 25.00 Domestic