



Schedule of Fees

ATM (Automated Teller Machine)

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

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

*Fee's shown are as of October 31, 2020

(continued)

Personal Accounts (con't)

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

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

Deposit Items	\$25.00
Payments (ACH & Check)	\$25.00

Safe Deposit Box Annual Fee

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

Statement Services

Monthly/Quarterly Paper Statements	\$2.00
Monthly/Quarterly E-Statements	N/C

Term Share Certificates

Early Withdrawal Penalty	up to 120 Days of Interest
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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