



Schedule of Fees

As of 03/01/2025

ATM (Automated Teller Machine)

Deposit Adjustment (Keyed wrong amount)	\$2.00
Withdrawal at Non-CO-OP ATM	\$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
Check Printing	COST
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%
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Dormant Accounts - 12 Months of no Financial Activity

Monthly Assessment	\$5.00
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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
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Money Orders

Up to \$1000.00	\$2.00 each
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Money Market Account

Check Printing	COST
Stop Payment	\$20.00
Check Copies	\$3.00
Temporary Checks	\$1.00 Per Sheet

Mortgage Fees

Mortgage Modification	\$50.00
Mortgage Payoff Demand	\$20.00
Mortgage Application Fee	None

New Accounts

Fee to open	\$25.00
Minimum Deposit	\$5.00

Notary Public

Credit Union Documents	N/C
All Other Documents (Per Signature)	\$15.00

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
Check Printing	COST
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

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

Payments (ACH & Check)	\$25.00
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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	\$5.00 (per month)
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)	FedEx Cost
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

***Fee's shown updated as of 03/01/2025**