



FEE SCHEDULE

CHECKING ACCOUNTS

Starter Checks (4 per page)	\$3 / page
Check Printing	Prices may vary depending on style
NSF	\$25 / item
One-time Debit Overdraft	\$25 / item
Courtesy Pay	\$25 / item
Overdraft Protection Transfer	\$5 / transfer
Returned Item	\$10 / item
Stop Payment	\$25 / item
Check Copy	\$5 / item
Bill Pay NSF Item	\$45 / item

CHRISTMAS CLUB

Christmas Club Early Withdrawal Penalty	\$25
---	------

OTHER SERVICES

Account Reconciliation	\$25 / hour and \$25 minimum charge
Account Research	\$100 / hour and \$100 minimum charge
Account Activity Printout	\$1 / page
Account Verification	\$15 / item
Account Closure	\$5 if account closed within 6 months
Debit Card Replacement	\$7
Debit Card Expedited Order	\$50
Deposited Item Returned	\$10 / item
Dormant/Inactive Account	\$10 / month after 2 years
Invalid Address	\$3 / item
Legal Process (tax levies, garnishments, notary services, etc.)	\$25
Loan Late Fees	5% of the payment amount, \$25 minimum
Paper Statements (in conjunction with eStatements)	\$3 / month
Skip Payment Fee	\$25 / skip payment / loan
Statement Copy	\$3 / copy
Stop Payment on Teller Check	Cost to Credit Union
Telephone Transfer (by staff, not audio response)	\$1 / transfer
Telephone Balance Inquiry (by staff, not audio response)	\$1 / inquiry