



FEE SCHEDULE

Effective 04/09/18

The following fees and transaction limitations may be assessed against your account, if any, apply to your account.

ATM/DEBIT CARD

Replacement ATM Card	\$5.00
Replacement Debit Card	\$5.00
Replacement PIN # Debit or Credit	\$2.00

TELLER CHECKS/MONEY ORDERS

Teller check-payable to 3 rd Party	\$3.00
Teller check void	\$3.00
Stop payment on teller check-after 90 days	\$15.00
Money Order	\$1.50

SAVINGS/CHECKING ACCOUNTS

Automatic Overdraft Transfer from Savings to Checking Acct	\$2.00
Excess account open/close (if closed within 90 days of opening)	\$25.00
Two-Party NSF Deposited Check	\$5.00
First-Party NSF Deposited Check/Loan Payment	\$15.00
NSF/Overdraft/Reg D fees	\$25.00
Fresh Start Checking-Monthly Service Charge	\$5.00
Account Activity	
Current month	\$3.00
Previous month	\$5.00
Account Reconciliation (per hr)	\$20.00
Stop Payment - Single Item	\$15.00
Stop Payment - Block Stop	\$25.00
Cleared Item Research	\$2.00

MISCELLANEOUS FEES

Copy of Lien Release	\$5.00
Copy of Sales Draft	\$15.00
Tax levy or garnishment or lien	\$25.00
Court Subpoena - Fees determined by documents requested	\$15.00
Bad Address Fee (Per Month)	\$5.00
Emergency Help Loan Application Fee	\$20.00
Card Payment by Phone Convenience Fee	\$3.99

WIRE SERVICES

Wire Transfer - Outgoing	\$15.00
Western Union – Domestic	\$25.00

SAFE DEPOSIT BOXES

3X5	\$15.00
3x10	\$25.00
5x10	\$40.00
10x10	\$65.00

BILL PAY

With E-Statements	\$3.49/month
Without E-Statements	\$4.85/month

Federally insured by NCUA