

Fee Schedule

| ITEM / TYPE | FEE | DESCRIPTION |
|--|--------------------|---|
| New Membership Fee | \$5.00 | Non-refundable, one-time fee to join the credit union. |
| Dormant Account Fee – Per Account | \$5.00 | Per month if no other activity in relationship accounts after one (1) year and the account balance is under \$100.00. Excludes youth accounts. |
| Excessive Withdrawal Fee | \$3.00 | Per withdrawal / transfer if over six (6) withdrawals/transfers per month. Applies to Savings, Club, Money Market, and IRA Savings Accumulator. |
| Non-Sufficient Funds (NSF) Fee – Check and ACH | \$30.00 | Per item, applies to checks and ACH. |
| Non-Sufficient Funds (NSF) Fee – ATM/POS | \$30.00 | Per item, applies to ATM/POS transactions when member has OPTED IN. |
| Stop Payment Fee (ACH or Check) | \$30.00 \$10.00 | If done by credit union employee. If done by Telephone Teller or via Online Banking. |
| A2A Transfer - Next Day | \$3.99 | Standard A2A offered at no cost. |
| Debit Card Replacement | \$10.00 | Replacement card if lost or damaged. |
| Debit / Credit Card Rush Replacement | \$50.00 | Based on actual printing / shipping expense. |
| Gift Card | \$3.99 | Per card. |
| Early Account Closure Fee | \$5.00 | If account is closed within six (6) months of opening. |
| Bad Address Fee | \$5.00 | Per month until address corrected. |
| Account Research Fee | \$15.00 | Per hour with minimum charge of \$15.00, plus any applicable printing fees. |
| Account Printout | \$1.00 | Per page. |
| Statement Copy Fee | \$5.00 | Per month. |
| Mailed Paper Statement Fee | \$2.00 | Per month – Excludes Senior Accounts and Youth Accounts. |
| Check Copy | \$5.00 | Per Item. |
| Fax Fee – Members Only | \$5.00 | Max of 10 pages – Incoming and Outgoing. |
| Official Checks / Cashier Check | \$4.00 | Per check – (Senior Accounts eligible for 1 free per day). |
| Money Order Fee | \$2.00 | Per money order (Senior Accounts eligible for 1 free per day). |
| Counter Temp Checks | \$4.00 | Per sheet. |
| Levy and/or Garnishment Fee | \$50.00 | Per occurrence. |
| Wire Transfer Fee – Domestic Outgoing | \$25.00 | Per outgoing domestic wire transfer. |
| Wire Transfer Fee – International Outgoing | \$50.00 | Per outgoing international wire transfer. |
| Wire Transfer Fee – International Incoming | \$10.00 | Per incoming international wire transfer. |
| Wire Transfer Fee – Incoming | \$10.00 | Per incoming wire transfer. |
| Safe Deposit Box Rental | | |
| Annual Rental | \$3/mo | Charged annually. Size: 3" x 5" |
| Annual Rental | \$6/mo | Charged annually. Size: 3" x 10" |
| Annual Rental | \$10/mo | Charged annually. Size: 5" x 10" |
| Annual Rental | \$20/mo | Charged annually. Size: 10" x 10" |
| Replacement Key and/or Drilling Fee | \$25.00 | + Cost. |
| Non-Member Check Cashing Fee | \$5.00 | Per item for non-member to cash on-us check. |