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## FEE SCHEDULE

### Share Draft Fees

Non-Sufficient Funds Per Item	\$29.00
Overdraft Per Item	\$29.00
Overdraft Transfer Per Item	\$ 5.00
Stop Payment Per Item	\$29.00
Return Deposit Per Item	\$10.00
Check Printing Fees	Varies
Copy of Paid Share Draft Per Item	\$ 2.00

### Business Accounts

Monthly Maintenance Fee Per Month (Excluding Non-Profit Accounts)	\$ 3.00
NSF Per Item	\$29.00
Overdraft Per Item	\$29.00
Overdraft Transfer Per Item	\$ 5.00
Stop Payment Per Item	\$29.00
Return Deposit Per Item	\$10.00
Check Printing Fees	Varies
Copy of Paid Share Draft Per Item	\$ 2.00

### Christmas Savings Fees

Early Withdrawal Fee from Christmas Club Account	\$25.00
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### Money Market Account Fees

Excessive Withdrawal (over 6 Per Month) Per Withdrawal	\$8.00
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### VISA Debit Fees

Debit Card Replacement	\$10.00
Rush order card	\$40.00

### Other Service Fees

Account Reconciliation/ Research, Per Hour	\$25.00
Early ACH Deposit Per Transaction Request	\$ 2.00
Copy of Statement	\$ 2.00
Copy of Paid Official Check Per Item	\$ 5.00
Copy of Paid Money Order Per Item	\$ 5.00
Dormant Account Per Quarter Fee	\$15.00
Early Account Closure (90 days)	\$25.00
Account Reopen, within 6 months	\$ 5.00
Wire Transfer:	
Incoming	N/A
Outgoing Per Item	\$20.00
International	\$40.00
Return Wire	\$30.00
Money Order	\$ 1.00
Official Check	\$ 3.00
Travelers Card	\$ 5.00
Returned Statement	\$ 7.00
Escheatment	\$100.00
Levy or Garnishment	\$25.00
Items Sent for Collection	\$35.00
Foreign Item Per Item	\$10.00
Loan Payment by Phone	\$ 8.95
Non-member check cashing fee	\$ 5.00
Notary	\$ 5.00
Special Cash Order	\$50.00

This Fee Schedule for all accounts sets forth fees and charges applicable as of November 1, 2024. This schedule is incorporated as part of your account agreement with the Credit Union. Fees subject to change.

