

FEE SCHEDULE

4/1/2024

ALL FEES SUBJECT TO CHANGE WITHOUT PRIOR NOTICE

Account Closure Fee	\$5.00 (if closed in the 1st 180 days or in-person request) No charge for email or mail requests or for accounts over 180 days.
Account Reconciliation/Research	\$25.00 per hour, 1-hour minimum
ACH NSF/Uncollected Funds Fee (per item)	\$35.00
Below Par Value Fee	\$5.00 if Share Account remains under \$5.00 for 30 days
Card Replacement Fee (Visa Debit Card)	\$5.00 each occurrence
Cashier's Check Fee (per item)	\$5.00
Check Copy Fee (per item)	\$5.00
Checking Plus Service Fee	\$10.00 per month if balance goes below \$250.00
Check Printing	Varies per order
Coin Counter	10% of total coin counted for non-members
Collection Item Fee (per item)	\$35.00
Courtesy Pay Fee (per item)	\$35.00
Credit Union Check Fee (per item)	\$5.00
Excessive Withdrawal/Transfer Fee	\$2.00 per item after 6 withdrawals/transfers
Foreign ATM Fee (per transaction or inquiry)	\$2.00
Dormant Account Fee	\$5.00 per month after no activity for 12 months, does not apply to members under 18. (Account will be closed when account goes below par value of \$5.00)
Garnishment/Levy Fee (per order)	\$25.00
Holiday Club Savings Withdrawal (per withdrawal)	\$5.00
Money Order Fee (per item)	\$3.00
Monthly Periodic (paper) Statement	\$1.00 per month
Non-Member Check Processing	10% of the total checks negotiated or \$10.00 whichever is higher with a maximum of return in cash of \$1,000.00.
Non-Sufficient Funds (NSF) Fee (per item)	\$35.00
Overdraft Transfer from Savings/Bonus Savings	\$5.00
Returned Statement Fee (per item)	\$5.00
Statement Copy	\$5.00
Stop Payment Fee	\$35.00
Telephone Inquiry/Transaction Fee	\$2.00 (each occurrence, waived at present)
Temporary Check Fee (up to 10)	\$1.00
Wire Transfer Fee (Within the United States)	\$25.00
Wire Transfer Fee (Foreign Country)	\$50.00