

FEE SCHEDULE	
HOLIDAY CLUB ACCOUNT FEES	
Early Withdrawal	\$25.00/Withdrawal
MONEY MARKET ACCOUNT FEES	
Excess Disbursement	\$5.00/Item after 6 disbursements per month
WEALTH BUILDER ACCOUNT FEES	
Early Withdrawal	\$25.00/Withdrawal
BUSINESS CHECKING ACCOUNT FEES	
Maintenance Fee	\$8.00/Month
CU*Easy Pay	\$5.95/month for first 20 items paid; \$1.00 each after first 20/month
CHECKING ACCOUNT FEES	
CU*Easy Pay	\$1.00 each after first 20 FREE per month
NSF	\$30.00/Item
Stop Payment	\$30.00/Request for single item or consecutive series
Check Printing	Prices may vary depending upon style
Check Copy	\$3.00/Item
Inactive Checking Account	\$10.00/Month after 2 consecutive months of inactivity
SAFE DEPOSIT BOX	
3" X 5" Box	\$18.00/Year
3" x 10" Box	\$23.00/Year
5" x 5" Box	\$28.00/Year
5" x 10" Box	\$39.00/Year
10" x 10" Box	\$55.00/Year
Drilling of Box	\$150.00

OTHER SERVICE FEES	
Wire Transfer:	
International (Outgoing)	\$40.00/Transfer
Domestic (Outgoing)	\$20.00/Transfer
Official Checks	\$2.00/Check payable to a third party after two (2) free per day
Money Order	\$2.00/Money Order after two (2) free per day
Invalid Address	\$5.00 per occurrence
Account Reconciliation	\$25.00/Hour, \$25.00 Minimum Charge
Account Research	\$25.00/Hour, \$25.00 Minimum Charge
Statement Copy	\$1.00/Page
Deposit Item Returned	\$20.00/Item
Legal Process	\$50.00/Item
Inactive Account (fee applies to members over the age of 21)	\$10.00/Quarter charged after 1 year and account balance is less than \$100.00 with no other relationship
Check Cashing (fee applies to members over the age of 21)	\$1.00/\$100.00, minimum \$5.00, with no other account relationship and balance less than \$100.00
Reissue Money Order	\$25.00/Item
Reissue Official Check	\$25.00/Item
Closed Membership Re-established within 12 Months	\$25.00
Lost Key	\$15.00

EFT FEES	
ATM Foreign Withdrawals and Inquiries	No charge for 5 withdrawals per month
ATM Foreign Withdrawals and Inquiries in Excess of Free Withdrawals	\$1.00/Transaction after 5 transactions per month
Card Replacement	\$5.00
Overdraft:	
ACH	\$30.00
Debit Card	\$30.00
ATM	\$30.00
Chargeback	\$15.00
ACH Stop Payment	\$30.00
LOAN FEES	
Return Item Fee for Loan Payments	\$30.00/Item

The rates and fees appearing with this Schedule are accurate as of the last dividend declaration date indicated on this Truth-in-Savings Disclosure. If you have any questions or require current rate and fee information on your accounts, please call the Credit Union.

