

Savings Account Fees

Excessive Withdrawal	\$ 1.00 / Withdrawal In excess of two (2) per month in person or by phone
Telephone Transfer	\$ 5.00 (Savings to Checking)
Early Closure of Savings account	\$ 5.00 if less than six (6) months

Safe Deposit Boxes

Annual Rental Size 3 x10	\$25.00/Year
Annual Rental Size 5 x10	\$35.00/Year
Annual Rental Size 10 x10	\$55.00/Year
Drilling Boxes	Actual Cost
Key Deposit	\$20.00
Key Replacement	\$10.00/Key

Money Market Premium Account Fees

Withdrawal	\$15.00/Withdrawal in excess of (3) per month
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Platinum Checking Account Fees

Low Balance	\$ 6.00/Month if minimum balance is not met
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Checking Account Fees

Premature Account Closing	\$15.00 If checking account is closed within 90 days of opening
Overdraft Transfer	\$ 2.00/Item
NSF Paid Item	\$27.50/Item
NSF Returned Item	\$29.50/Item
Stop Payment	\$10.00/Item; not to exceed \$50
Teller/Bank Check Stop Payment	\$12.00/Item
Money Order Stop Payment	\$12.00/Item
Check Printing	Prices may vary depending upon style

EFT Fees

ATM Transaction/Inquiry	\$ 1.00/Transaction/Inquiry at Non-Proprietary ATM's
ATM Inquiry	\$ 0.25/Inquiry at ATM's owned by the Credit Union
NSF ATM Withdrawal/ACH/POS	\$27.50/Item
Debit Card Replacement	\$15.00/Card
ACH Overdraft Transfer	\$ 2.00/Item
Debit Card Overdraft Transfer	\$ 2.00/Item

Other Service Fees

Account Activity Print Out	\$ 2.00/Printout
Account Reconciliation	\$20.00/Hour
Account Research	\$20.00/Hour
Automatic Transfer	\$ 2.00/Transfer
Cashier's Check	\$ 3.00/Each
Check Cashing	\$ 3.00 Per Check Under \$50.00 \$ 5.00 Per Check \$50.00 or more if member has less than \$250.00 as their aggregate average monthly balance.
Check Image	\$ 3.00/Each
Coin Counting	5% of total transaction if member has less than \$500.00 as their aggregate average monthly balance.
Copy of Statement	\$ 5.00 for each Copy
Dormant Account	\$25.00/Year if Balance in account is less than \$100.00 and no activity for 12 months
E-Statement	FREE
Fax (Incoming)	\$ 1.00/Per Fax
Fax (Outgoing)	\$ 2.00/Per Fax (2 pages \$1.00 per page thereafter)
Foreign Check Collection Fees	\$17.50 Provisional Process \$35.00 Collected Process
Foreign Currency Exchange Fee	\$15.00 Per Country
Items Sent For Collection	\$10.00/Item
Collection Item	\$ 5.00/Item
IRA Opening Account	\$10.00
IRA Closing Account	\$10.00
Money Order	\$ 2.00/Each
Night Deposit Bag	\$25.00 (This is your bag and you are responsible)
Night Deposit Key	\$5.00
Night Drop Key Replacement	\$10.00
Paper Statement	\$ 5.00 monthly
Photo Copy	\$ 2.00/Copy
Return Deposit Items	\$10.00 1st day \$10.00 2nd day \$ 5.00 for every day until payment is received
Tax Levy/Garnishment	\$35.00
Temporary Checks	\$ First 10 free with New Account; \$ 1.00/Each thereafter
Wire Transfer (Incoming)	\$ 6.00/Transfer Domestic
Wire Transfer (Outgoing)	\$15.00/Transfer Domestic
Wire Transfer (Incoming & Outgoing)	\$50.00/Transfer Foreign