



Account Fee Schedule

Free Services: Online Banking, Online Bill Payer, eStatements, iTalk, Mobile Banking, Mobile Deposit	
Account Histories/Statements	\$2.00 per page
Account Research / Checkbook Reconciliation	\$50.00 per hour
ACH Origination – Outbound.....	4.00% processing fee, minimum \$5.00 / maximum \$35
ATM Adjustment	\$5.00
ATM Empty Envelope	\$30.00
Business Account Fee (Excludes Organization / Club Accounts).....	\$5.00 per month
Checks	Varies
Check Copy	\$2.00 per check
Closed Account within first 12 months.....	\$10.00
Coin Machine.....	5% Members / Free for youth members (0-17)
Corporate Check.....	\$1.00
Corporate Check Copy	\$5.00
Corporate Check Stop Payment.....	\$5.00
Courtesy Overdraft	\$30.00 per item
Credit Pay Transactions.....	4.00% processing fee, minimum \$5.00 / maximum \$35
Escheatment Processing	\$50.00
Expedited Shipping	\$25.00
Foreign ATM Balance Inquiry.....	\$1.00 per inquiry
Foreign ATM Withdrawal.....	\$1.00 per withdrawal after 4 during month
Inactive Account	\$10.00 monthly beginning 13 th month inactive
International Transaction.....	3.00% per transaction
Interest Checking Minimum Balance	\$5.00
IRA Transfer – Outbound.....	\$25.00 per transfer
Garnishment / Tax Levy Processing.....	\$50.00
Non-Member Check Cashing	\$5.00
Non-Sufficient Funds	\$30.00
Opportunity Checking Account.....	\$10.00 per month
Overdraft Line of Credit Advance	\$5.00 per day of advance
Plastic Card – Expedited Shipping	\$25.00
Plastic Card Replacement – 1 free.....	\$5.00
Returned Check/Payment.....	\$30.00 Member / \$10.00 Third Party
Returned Statement due to Bad Address.....	\$3.00 per month
Safe Deposit Box	Varies
Share Overdraft	\$7.50 per item
Stop Payment Order	\$30.00
Subpoena / Legal Request Processing	\$5.00
Visa Card – Maximum Late Payment.....	\$25.00
Visa Card – Returned Payment	\$25.00
Wires – Incoming Domestic & International.....	\$15.00
Wires – Outbound Domestic	\$20.00
Wires – Outbound International.....	\$75.00