

FEE SCHEDULE AS OF AUGUST 2022

General Services		
Money Order - available to \$1,500.00		\$1.00
Cashier's Check Member	Payable to	FREE
Cashier's Check 3rd Party	Payable to	\$2.00
Counter Checks - 4 per page		\$1.00/page
Checks - First order of 36 are free; future orders are priced by style		Various
Copy of Draft/Check		\$1.50/copy
VISA Gift Card		\$4.00
Returned Mail/Incorrect Address		\$3.00
Notary Service		FREE
Rolled Coin		\$.05/roll

Home Equity Fees	
Home Equity Application Fees	\$10.00/MINI
	\$150.00/Fixed
	\$150.00/HELOC
Closing Costs - MINI Home Equity	Up to \$500.00 per amount borrowed
Closing Costs - Fixed & HELOC	Varies - refer to CU disclosure

Services Fees		
Account History/Statement	\$1.00/quarter	
Account Reconciliation/Research	\$10.00/hour	
Domestic Wire Transfer (outgoing)	\$25.00	
International Wire Transfer (outgoing)	\$40.00	
Courtesy Pay	\$25.00/item	
Automatic Transfer from Savings to Checking; applied against Checking	\$3.00	
Manual Transfer from Savings to Checking; applied against Checking	\$5.00	
Business Account Maintenance	\$10.00/month without e-statements	
IRA Account Administration	\$15.00/year	
Stop Payment - Check and ACH	\$25.00	
Money Order Stop Payment	\$5.00	
Cashier's Check Stop Payment	\$25.00 after 90 days	
Check Protest	\$25.00	
Replacement Plastic Card	\$5.00	
Rush/Plastic Card determined by rush type	Various	

Account Fees	
Dormant Account Fee charged per month: member is +18 years, account has had no activity	\$5.00
for 12 consecutive months, account balance is less than \$50.00	
12 mth Share Certificate Early W/D	1 mth dividend
36 mth Share Certificate Early W/D	1 qtr dividend
Non-Sufficient Funds charged for each item: ATM Withdrawal	\$25.00
Personal Share Draft ACH Withdrawal	
Returned Deposited Item	\$20.00/item with automatic resubmit
	\$0.00/item on 2nd attempt
	\$20.00/item on 3rd attempt if resubmitted
	at member's requrest

Other Loan Fees	
Loan Processing	\$10.00
Loan Request Cancellation	\$5.00
Duplicate Lien	\$10.00