

Member Fee Schedule

effective 11/1/16

Insufficient Funds (NSF) Fee	\$30.00
Wire Transfer (Incoming)	\$10.00
Wire Transfer (Outgoing)	\$17.50
International Wire	\$50.00
Cashier/Certified Check	\$3.00/\$5.00
Money Order	\$2.00
Returned Item	\$15.00
Large Returned Item	\$20.00
Stop Payment	\$20.00
Paid NSF Fee	\$30.00
Check Copy	\$4.00
Excessive Withdrawals	\$ 1.00/ withdrawal after 10 per month
Early Holiday Share account withdrawal	\$12.00/ withdrawal
Check Cashing Fee (without qualified service)	\$4.00
Account Reconciliation	\$30.00/ hour
Account Research	\$30.00/ hour
Statement Copy	\$5.00/ month
Account Activity Printout	\$3.00/ page
Dormant Account Fee	\$ 7.50/ month after 1 year of inactivity
Early Account Closure	\$12.00 if closed within first 12 months
Automatic Transfer	\$1.00/ transfer
Photocopy	\$0.25/ page
Fax (incoming and outgoing)	\$1.00/ page
Negative Balance Fee	\$5.00/day after 10 days left negative
Non-member Check Cashing	\$5.00
Coin Counting	5% on all amounts
Address Change Fee	\$5.00 per month
Returned Statement	\$5.00
Phone Account History	\$3.00/ request
Mail receipt for Phone transaction	\$1.00/ request
Anytime Line & e*Teller	None
Excess ATM Withdrawals	\$ 2.50 each after 10 per month
ATM/Debit Card Replacement	\$15.00
PIN Reissue	\$ 2.00
Nonproprietary ATM transactions	\$ 2.00 each
Notary	\$2.00
Counter Checks	\$0.50/ check
On-Line Bill Pay	\$3.00/ month after first 3 months
Account Verification for 3 rd Party	\$5.00/ request
International ACH Item (IAT)	\$1.00/ transaction
Debit Card Inactivity Fee	\$5.00/ month after 6 months inactivity