



Fee Schedule Effective 01/16/2013



*represents fees that have been adjusted for this current schedule

Account Closure 60 Days	\$10.00
Inactive Account 12 Mon.....	\$2.00 (Balance Less than \$100.00)
NSF Fee Overdraft	\$30.00
NSF on Authorized Scheduled Transfers	\$10.00
Deposit Returned Item Fee	\$30.00
(Member Acct Other Institution)	
Deposit Returned Item Fee	\$5.00
(Check Payable to Member)	
ACH/Draft Stop Payment	\$15.00
Christmas Club Early Withdrawal	\$10.00
Wire Transfer Outgoing Domestic	\$20.00
Wire Transfer Outgoing International	\$45.00
Wire Transfer Incoming Domestic	\$10.00
Wire Transfer Incoming International	\$20.00
ATM Card Monthly Fee	\$1.00
ATM/Debit Card Replacement Fee	\$5.00
Chargeback Fee Non-Fraud Item	\$9.00
One-time ACH	*\$2.00

Research/Reconcile Account Hourly Fee	\$18.00
Legal Research Fee	\$5.00
Garnishments/Attachments	\$20.00
Statement Reprint	\$2.00
Credit Union Official Check	\$1.00
Non-Member Check Cashing Fee	\$5.00
Visa Gift Card	\$3.00
Visa Travel Card	\$10.00
Visa Travel Card Reloads	\$3.95
Loan Application Fee	*\$25.00
Loan Late Fee	\$25.00
Loan Pre-Payment Fee	\$50.00
(for all loans paid off within the first (30) thirty-days of disbursement)	
Money Order Fee	\$1.50
Deposit of Foreign Items	\$20.00
Paper Statement Fee	*\$1.00
(Effective 7/1/2012)	