

Fee Schedule
Updated 01-2018

Checking Account Fees

Courtesy Overdraft	\$25.00 per item
Returned ACH	\$25.00 per item
Returned Draft (Check)	\$25.00 per item

Stop Payment(s)

ACH	\$5.00 load + \$20.00 return
Draft	\$5.00 load + \$20.00 return

Temporary Checks	\$ 1.00 per sheet (4 per sheet)
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Other Service Fees

Account Research	\$20.00 per hour
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Address Correction

Member Initiated	\$ 0.00
Post Office Initiated	\$ 2.00

Cashier's Check	\$1.00 per check
Check Copy Retrieval (on us)	\$ 2.00 per check
Check Copy Deposited item	\$ 5.00 per check
Dormant Account Fee	\$5.00 a month
History Print Out	\$ 1.00 per page
Overdraft Protection	\$ 1.00 per \$100
Wire Fee (Incoming)	\$ 10.00
Wire Fee (Outgoing)	\$ 20.00

Returned Deposit(s)

3 rd party check	\$10.00 per check
Member's check	\$25.00 per item

Share Transfer to checking

Member initiated	\$ 0.00
Computer initiated	\$ 1.00

Visa Replacement	\$10.00 per card
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Loan Late Fee	\$20.00
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Granishment/Levy	\$30.00
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