



## Fee Schedule

Account Closure / Reopen <i>(within 3 months of opening/closing account)</i>	\$ 5.00
Account Reconciliation (minimum 1 hour)	\$15.00 per hour
Account Research (minimum 1 hour)	\$15.00 per hour
ATM/Debit Card Transaction/Inquiry <i>(first 5 transactions are free)</i>	\$ 1.00 each
ATM/Debit Card Replacement	\$ 5.00
Bill Pay (free with eStatements)	\$ 4.95 per month
Check Cashing (Non-Member)	\$ 2.00
Check Order Printing	Actual Cost
Christmas Club – Early Withdrawal	\$10.00
Copy of Check Fee	\$ 5.00 each
Copy Service	\$ 1.00 per page
Copy of Statement Fee	\$ 5.00 each
Copy of History Printout	\$ 1.00 per page
Deposit Item Returned (3 <sup>rd</sup> Party)	\$10.00
Deposit Item Returned (Member)	\$30.00
Dormant Account Fee	\$ 5.00 per quarter
Fax Service	\$ 1.00 per page
Foreign Item Collection	Actual Cost
Money Order	\$ 1.00
Money Order (Non-Member)	\$ 2.00
Non-Sufficient Funds Fee <i>(ACH, Share Draft, Debit Card)</i>	\$30.00
Official Check (other than payable to self)	\$ 1.00
Stop Payment Fee <i>(Official Checks, Money Orders, Share Drafts)</i>	\$25.00
Tax Levy / Garnishment / VOD	\$20.00
Transfer from a share account in excess of 6 per month	\$30.00
Visa – Cash Advance Fee	\$10.00
Visa – Gift Card Fee	\$ 3.00
Visa – Travel Card Fee	\$ 5.00
Western Union (under \$200)	\$25.00
Western Union (over \$200)	\$40.00
Wire – International	\$35.00
Wire – Outgoing	\$15.00

*Rates and Fees effective as of 04/2013*