



Fee Schedule
Effective 04/01/2018

Account Closure (Closed within 60 days of opening)	\$10.00	Non-Member Check Cashing	\$5.00
Dormant Account Fee	*\$5.00	Visa Gift Card	\$3.00
NSF Overdraft	\$30.00	Visa Travel Card	\$10.00
NSF On Authorized Scheduled Transfers	\$10.00	Visa Travel Card Reload	\$3.95
Returned Deposit Item (Other Institution)	\$30.00	Loan Application Fee	\$25.00
Returned Deposit Item (Payable to Member)	\$5.00	Loan Late Fee	\$25.00
Stop Payment ACH/Draft	*\$25.00	Visa Late Fee	*\$25.00
Christmas Club Early Withdrawal	\$10.00	Loan Pre-payment Fee (Paid within first 30 days)	\$50.00
Outgoing Wire Domestic	\$20.00	Money Order	\$1.50
Outgoing Wire International	*\$50.00	Foreign Deposit Items	\$20.00
Incoming Wire Domestic	\$10.00	Paper Statement Fee	\$1.00
Incoming Wire International	\$20.00	Overdraft Transfer (Share to Checking)	*\$5.00
Debit Card Replacement EMV	*\$10.00	Loan Skip-A-Payment Fee	*\$30.00
Visa Card Replacement EMV	*\$10.00	Check Copy	*\$3.00
Chargeback Non Fraud Item	\$9.00	Satisfaction of Mortgage	\$32.00
ACH Origination Fee	*\$5.00	Void/Stop Official Check	*\$25.00
Research/Reconcile Account Hourly	*\$20.00	Re-Open Account Fee	*\$25.00
Legal Research Fee	*\$50.00	Undeliverable Mail	*\$5.00
Garnishment/Attachments	*\$50.00	Rush Fee-Debit/Credit Card	*\$30.00
Statement Reprint	*\$3.00	CU Official Check	*\$2.00

*represents fees that have been adjusted for this current schedule

