

## Fee Schedule Effective November 1, 2018

SAVINGS ACCOUNT	WIRE TRANSFERS
Membership Fee25¢	Domestic Wire Transfer (outgoing)\$20.00
Early Account Closure Fee\$10.00	Foreign Wire Transfer (outgoing)\$45.00
If primary savings account is closed before 90 days	
Dormant Account Fee\$5.00 per month	STAFF ASSISTED FEES
Applies to account holders over 18 with no activity on account	Over-the-Phone Transfers\$2.00
for 12 months	Over-the-Phone Transaction Verification\$2.00
	Account Verification\$2.00
CHECKING ACCOUNT	Account Research/Balancing\$25 per hour
Checks OrderVaries by style	\$15.00 min
Inactive Checking Fee\$5.00 per month	
If inactive over 60 days	MISCELLANEOUS FEES
Check Cashing (Member)\$3.00	Account Number Change Fee\$25.00
If no other services and balance in primary savings under \$100	Cashier Checks\$3.00
Copy of Member Check or Corporate Check\$3.50	Money Order\$2.00
Overdraft Share Transfer Fee\$2.50	Money Market Transaction Fee\$3.00
Overdraft Loan Transfer Fee\$3.00	If the withdrawal amount is less than \$300
Courtesy Pay Fee (per item)\$30.00	Check Cashing (Non-member)\$5.00
Non-Sufficient Funds Fee\$30.00	On-us checks only
Returned Checks (Unpaid)\$30.00	Shared Branching Transaction Fee\$3.00
Stop Payment\$30.00	If over two transactions per month
Reopen Checking Account\$10.00	Printout of Account History\$1.50 per page
	Statement Copy\$2.50 per month
ATM/DEBIT CARD	Coin Machine Transaction Fee5%
Replacement Card\$12.00	Returned Statement Fee\$5.00
ATM/Debit Card PIN Replacement\$3.00	Escheat Fee\$50.00
ATM/PIN Transactions\$1.00	Garnishment Fee\$50.00
If over six in a month	