



## Fee Schedule

Effective 4/15/2011

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 .....	\$35.00
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

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 .....	*\$20.00
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



\*represents fees that have been adjusted for this current schedule