



FEE SCHEDULE

SERVICE	FEE	
Cashier's Check	\$3	
Non-Sufficient Item	\$35	
Overdraft Protection Items	Negative \$25 or less	\$5
	Negative from \$25.01 to \$50	\$20
	Negative from \$50.01 and more	\$35
Dormant Fee/per month – (6 months of no activity)	\$5	
Account Printout	\$1	
Statement Copy	\$5	
Account Research per hour	\$25	
Balancing Assistance	\$25	
Stop Pay Items	\$35	
Garnishments	\$200 + attorney fees	
Levies	\$100	
Check copies	\$2	
Bank Wires	\$15	
Financial Institution to Financial Institution Transfer (In or Out)	\$1	
Skip a Pay	\$35	
Collection Item (domestic only)	\$10	
Debit Card Replacement	\$20	
Return Mail	\$5	
Account Closed Within 60 days of Opening	\$25	
ATM Our Member at Foreign ATM (Withdrawal and balance inquiry)	\$1.50	
ATM Non-Member at Our Machine	\$5	
Check Cashing Fee with Aggregate Balance of \$100 or less past 60 days (minimum \$5)	2%	
Faxes	\$1 per page	
Money Market Average Daily Balance less than \$2500 per month	\$5	
Call Center Balance and Account Inquires per transaction	\$2	
Verification of Deposit Request (each)	\$15	
Checking Account Fee (Per Month) <i>(this fee will be waived if your checking average daily balance is \$500 per month, or you had an ACH Deposit and 10 debit card withdrawals within the last 30 days (statement period), and are signed up for E-Statements)</i>	\$5	
Return E-mail Account Statement	\$5	
Bad Address Fee	\$5	
Electronic Credit Card Payment – Online	\$7.50	
Electronic Credit Card Payment – Staff Assisted	\$12.50	