



# Fee Schedule

Effective 9/1/2020

## Overdrafts\*\*

Courtesy Pay (CP) Item Paid .....	\$27.75
Non-Sufficient Funds (NSF) Item Paid .....	\$27.75
Non-Sufficient Funds (NSF) Return Item .....	\$27.75
Overdraft Transfer (per transfer) .....	\$3.00*

## Account Services

Collection Item Incoming .....	\$5.00
Collection Item Outgoing .....	\$5.00
Garnishment, Execution, Levy .....	\$10.00
Inactive Account (per month).....	\$5.00
Return Deposit Item .....	\$27.75*
Return Deposit Item - Business Account .....	\$5.00*

## Member-Requested Services

Account Closing within 60 Days of Opening .....	\$5.00
Account Reconciliation .....	(\$15.00 minimum) \$15.00/hour*
Account Research .....	(\$15.00 minimum) \$15.00/hour*
IRA Account Closing Fee .....	\$25.00
Statement Copy - Previous Periods (each) .....	\$2.50*
Statement History Printout (Current Month Transactions) .....	\$1.00*
Stop Payment (all items) .....	\$20.00*

## Checks

Check Photocopy .....	\$1.00*
Check Orders .....	Price varies by style
Temporary Checks (First 10 FREE for new accounts) .....	10 for \$1.00*

## Debit Cards

Initial Card .....	No charge
Replacement Card .....	\$10.00*
Transaction without PIN .....	No charge
Transaction with PIN (ATM/POS Transaction) .....	First 5 FREE per month, \$0.75 each additional*
Non-U.S. Transactions .....	Applicable fees

## Account Transfers

In Person Transfer .....	No charge
Online or Mobile Banking Transfer .....	No charge
PAT (Personal Automated Teller) Transfer .....	No charge
Telephone Transfer (per item) .....	\$2.50*

## Club Accounts

Christmas Club Early Account Closing .....	\$10.00
Vacation Club	
One Annual Withdrawal .....	No charge
Additional Annual Withdrawal(s) .....	\$10.00

**Fees are subject to change.**

\*Sales tax applies if charged to a checking account.

\*\*The categories of transactions for which an overdraft fee may be imposed are those by any of the following means: share draft in-person withdrawal, ATM withdrawal, or other electronic means.

## Cashier's Checks/Money Orders

Cashier's Check Payable to Account Holder .....	No charge
Cashier's Check Payable to Another Party .....	\$1.50*
Cashier's Check Sent via Mail .....	\$1.50*
Money Order .....	\$1.50*

## Wire Transfers

Incoming Wire (including foreign) .....	\$5.00*
Outgoing Foreign Wire .....	\$30.00*
Outgoing Wire .....	\$15.00*

## Safe Deposit Boxes

Safe Deposit Box Rental (per year)	
Small Box (3x10x24 in.) .....	\$20.00
Medium Box (5x10x24 in.) .....	\$30.00
Large Box (10x10x24 in.) .....	\$45.00
Safe Deposit Box Replacement Key .....	\$10.00
Safe Deposit Box Drilling .....	At cost

## Credit Union Services

Non-Member Coin Counting Service	
\$25.00 & Up .....	\$5.00
\$24.99 & Under .....	20% of amount counted
Notary Service .....	No charge
Photocopies .....	5 FREE per month, \$0.10 each additional*

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