

## FEE SCHEDULE

## APRIL 2018

2nd Chance Checking Account Reopening	\$ 25.00	ea.
Overdraft /Non-Sufficient Funds (Checking & ACH)	\$ 30.00	ea.
Statement copies (after first copy)	\$ 2.00	ea.
Stop Payment (ACH/Checking/Teller Checks/Bill Pay)	\$ 30.00	ea.
Check Copies (ACH/Checking/Teller Checks/Bill Pay)	\$ 2.00	ea.
Counter Checks (per sheet)	\$ 5.00	ea.
Teller Checks	\$ 2.00	ea.
Debit Card Replacement	\$ 10.00	ea.
Debit Card PIN Replacement	\$ 5.00	ea.
Debit Card Express Mail	\$ 35.00	ea.
Business Checking Account	\$ 20.00	mo.
Money Market balances below \$250.00	\$ 3.00	mo.
Money Market over transaction limit	\$ 3.00	mo.
Christmas Club Early Closure (prior to Oct 1)	\$ 15.00	ea.
Incoming Wires	\$ 5.00	ea.
Outgoing Wires	\$ 20.00	ea.
International Wire	\$ 40.00	ea.
Fax Page	\$ 1.00	ea.
Money Orders	\$ 1.00	ea.
Inactive Member Check Cashing	\$ 5.00	ea.
Non-member Check Cashing	\$ 10.00	ea.
Garnishment	\$ 50.00	ea.
Safety Deposit replacement key	\$ 30.00	ea.
Safety Deposit (drill)	\$ 150.00	ea.
New Account Closure Fee	\$ 15.00	ea.
Address Locator	\$ 5.00	ea.
Account Reconciliation/Investigation	\$ 30.00	hr.
Pay by Phone	\$ 10.00	ea.
Escheats	\$ 25.00	ea.
Insufficient Return Checks	\$ 15.00	ea.
Loan Service Fee (Collateral loans only)	\$ 45.00	ea.
Loan Late Pmt. Fee (exc. Visa) after 15 days late 3% of pmt.- Min. \$3		