

## **Schedule of Fees**

Effective October 1, 2011

### **CHECKING ACCOUNT FEES**

Stop Payment (single or block)	Single \$ 20.00 / Block \$ 22.50
Returned Check (NSF, etc.)	\$ 28.00
Returned ACH/Preauthorized Draft (NSF)	\$ 28.00
Overdraft Privilege Fee (check, debit card, ATM transaction)	\$ 27.50
Check Copy	\$ 2.00
Account Reconciliation (per hour)	\$ 15.00
Account Research (per hour)	\$ 15.00
Counter Checks (encoded)	\$ 0.10 per check
Reg-D Over-the-Limit fee	\$ 25.00

### **ATM FEES**

Replacement Card	\$ 5.00
NSF	\$ 28.00
ATM Transaction Surcharge (non-member)	\$ 2.50

### **ACCOUNT INQUIRY/TRANSACTION FEES**

Statement Copy (microfiche/printout/fax)	\$ 2.00
Chargeback Deposit Item	\$ 7.50 - Under \$2,500 / \$ 10.00 - \$ 2,500+
Chargeback Loan Payment	\$ 20.00
Money Order	\$ 1.00
Cashiering Service to Non-Members	\$ 3.00
Wire Transfer (outgoing / domestic)	\$ 15.00
Wire Transfer (outgoing / international)	\$ 30.00
Western Union Money Transfer	\$ 17.00 - \$ 42.00 (depending on amount)
Foreign Check Deposit (denominated in foreign currency)	\$ 5.00