



Schedule of Fees

Membership Services						
Membership Fee (Non-Refundable)		\$5.00 each				
Membership Re-Open Fee (Within 30 days)		\$10.00 each				
Locator Fee (Address Correction)		\$2.00 each				
Inactivity Fee (after 12 months inactive)		\$5.00/Annually				
Dormant Notification Fee		\$2.00 each				
Account Services						
Paper Statement Fee		\$5.00				
The Fee will be Waived for:						
Members who have signed up for eStatements by the last day of the month during the statement period.						
Wire Transfer Fee (Out Going)		\$25.00				
Corporate Checks (Payable to You)		Free				
Third Party Credit Union Check		\$3.00				
Stop Payment (Personal or Corporate Checks)		\$25.00				
Returned Deposit Item or Loan Payment		\$30.00				
Loan Late Fee		\$25.00				
Statement (Copy)		\$3.00				
Copy of Corporate Check		\$5.00				
Early Christmas Club Withdrawal		\$2.00				
Checking Account Services						
Monthly Paper Statement Fee		\$5.00				
The Fee will be Waived for member with eStatements						
Non-Sufficient Funds Item (NSF)		\$30.00				
Courtesy Pay		\$30.00				
ATM/Debit Card		Free				
Card Replacement		\$10.00				
Deposit Capture		Free				
Bill Pay		Free				
Research Fee		\$25 Per Hr. 2 hrs. min				
Roll Coin		7% of total coin (Deposit or Redeemed)				
FEES SUBJECT TO CHANGE WITHOUT NOTICE						
Effective Date: 12/19/2020						