

Fee Schedule

Abused account closure	\$15
Early Membership Closure (Closed within 90 days of opening)	\$5
Share Account Excessive Withdrawal (6 per Quarter)	\$5
Return Mail	\$10
Inactive (Dormant) Account	\$3
Returned Item (Deposited or Cashed)	\$35
Non-Sufficient Funds (Paid or Returned)	\$35
Overdraft Share Transfer (System Generated)	\$7
Stop Payment	\$35
Christmas Club Early Withdrawal	\$35
Foreign ATM Transaction	\$1
ATM/Debit Card Replacement (Rush +\$45)	\$10
Loan Late Payment (more than 10 days on MONTHLY PMTS)	\$30
Loan Application	\$20
Loan Skip Payment Request	\$35
Stop Payment Corporate/ Teller Check	\$35
Corporate/Teller Third Party Check/ Cashier's Check	\$2
Copy Corporate Check	\$5
Statement Copy/Account History (month)	\$5
History over 12 plus months (2hrs)	\$25/hr
Fresh Start Checking Monthly	\$4
Incoming Wire	\$12
Outgoing Wire	\$15