



# FEE SCHEDULE

## GENERAL ACCOUNT SERVICES

Telephone Inquiries (CUeCall FREE)
Account Printout (per printout)
Account Balancing Assistance (per hour)
Account Research (per hour)
Fax services, local, per page
Fax services, long distance, per page
Statement Copy Fee
Statement Copy through AccessMe 24/7
E-Statements
Return Mail Fee
Inactive Account (per month) after 14 months of inactivity, excludes "Minor/Custodial" Accounts
Account Closing within 6 months
Account Re-open FEE (If less than one year after closing)
Non-sufficient Funds Fee
Positive Pay Fee
Overdraft Protection Transfer (5 times per month)
Returned Deposit Item
Non-sufficient ATM Withdrawal
Positive Pay ATM Withdrawal
Non-sufficient ACH Withdrawal
Positive Pay ACH Withdrawal
Legal Services, Notices, Levies, ETC
Notary
Money Order
AccessMe 24/7 (Home Banking)
CUeCall (Voice Response)
Collection Items (plus any bank fees)

## ATM

ATM/Debit Trans & Inquiries (non-proprietary machine)
Replace ATM/Debit card (limit 1 per year)
Reissue PIN Number
Non-sufficient ATM Withdrawal
Positive Pay ATM Withdrawal
ATM/Debit card Issuance Fee

## FEE SHARE DRAFT FEES

\$ 1.00	Minimum Deposit	\$ 25.00
\$ 5.00	Monthly Service Charge	Free
\$ 25.00	Check Printing Fee	Varies
\$ 25.00	Check Copy	\$ 5.00
\$ 1.00	Non-sufficient ATM Withdrawal	\$ 30.00
\$ 2.00	Positive Pay ATM Withdrawal	\$ 30.00
\$ 5.00	Non-sufficient ACH Withdrawal	\$ 30.00
Free	Positive Pay ACH Withdrawal	\$ 30.00
Free	Non-sufficient Share Draft	\$ 30.00
\$ 10.00	Positive Pay Share Draft	\$ 30.00
\$ 5.00	Overdraft Protection Transfer (5 times per month)	\$ 10.00
\$ 25.00	Stop payment (single item)	\$ 20.00
\$ 25.00	Stop payment (range of draft #'s)	\$ 20.00
\$ 30.00	<b><u>MEGA MEMBERS (\$25,000 DEPOSITS OR MORE)</u></b> Checks (from 3 Styles), Stop Payments, Money Orders, Official Checks Payable to Others	No Fee

## TELLER SERVICES

\$ 10.00	Check Cashing Fee (max \$5.00)	\$1.00 per \$100
\$ 30.00	Check Cashing Fee waived if: Deposit account average balance is \$300, Active share Draft Account	
\$ 30.00	Club account early withdrawal	\$ 25.00
\$ 30.00	Official Checks Payable to Account Owner	No Fee
\$ 30.00	Stop Pay on Official Checks	\$ 35.00
\$ 25.00	Official Checks Payable to others	\$ 5.00
\$ 10.00	Incoming Domestic Wire	\$ 10.00
\$ 1.50	Outgoing Domestic Wire	\$ 15.00

## BILL PAYMENT SERVICES (iAccess CU Bill Pay)

Free	Rush Delivery Services:	
\$ 20.00	Overnight Fee	\$14.95
	2 <sup>nd</sup> day Fee (check)	\$9.95
\$ 1.00	2 <sup>nd</sup> day Fee (electronic)	\$4.95
\$ 5.00	Standard Proof of Payment (not necessitated by a dispute), per copy	\$10.00
\$ 5.00	Express mail notification	\$15.00
\$ 30.00	Payments returned due to member error	\$5.00
\$30.00	ACH return fee (due to member error)	\$10.00
Free	Written Correspondence to Payee	\$10.00
	Personalized Gift Checks	\$2.99
	Charitable Donations	\$1.99