



FEE SCHEDULE

GENERAL ACCOUNT SERVICES

Telephone Inquiries (CUeCall FREE)	\$ 1.00
Account Printout (per printout)	\$ 5.00
Account Balancing Assistance (per hour)	\$ 25.00
Account Research (per hour)	\$ 25.00
Fax services, local, per page	\$ 1.00
Fax services, long distance, per page	\$ 2.00
Statement Copy Fee	\$ 5.00
Statement Copy through AccessMe 24/7	Free
E-Statements	Free
Return Mail Fee	\$ 10.00
Inactive Account (per month) after 14 months of inactivity, under \$500.00 in deposits, excludes "Minor/Custodial" Accounts	\$ 5.00
Account Closing within 6 months	\$ 25.00
Account Re-open FEE (If less than one year after closing)	\$ 25.00

Non-sufficient Funds Fee

Overdraft Fee
Overdraft Protection Transfer (5 times per month)

Returned Deposit Item

Non-sufficient ATM Withdrawal

Overdraft ATM Withdrawal

Non-sufficient ACH Withdrawal

Overdraft ACH Withdrawal

Legal Services, Notices, Levies, ETC

Notary

AccessMe 24/7 (Home Banking)

CUeCall (Voice Response)

Collection Items (plus any bank fees)

ATM

ATM/Debit Trans & Inquiries (non-proprietary ATMs, excluding participating ATMs on CUHere, Allpoint and Moneypass networks)

Replace ATM/Debit card (limit 1 per year)

Reissue PIN Number

Non-sufficient ATM Withdrawal

Overdraft ATM Withdrawal

ATM/Debit card Issuance Fee

FEE SHARE DRAFT FEES

Minimum Deposit	\$ 25.00
Monthly Service Charge	Free
Check Printing Fee	Varies
Check Copy	\$ 5.00
Non-sufficient ATM Withdrawal	\$ 30.00
Overdraft ATM Withdrawal	\$ 30.00
Non-sufficient ACH Withdrawal	\$ 30.00
Overdraft ACH Withdrawal	\$ 30.00
Non-sufficient Share Draft	\$ 30.00
Overdraft Share Draft	\$ 30.00
Overdraft Protection Transfer (5 times per month)	\$ 10.00
Stop payment (single item)	\$ 20.00
Stop payment (range of draft #'s)	\$ 20.00

MEGA MEMBERS (\$25,000 DEPOSITS OR MORE)

Checks (from 3 Styles), Stop Payments, Official Checks Payable to Others

TELLER SERVICES

Check Cashing Fee (max \$5.00) \$1.00 per \$100
Check Cashing Fee waived if: Deposit account average balance is \$300, Active Share Draft Account

Club account early withdrawal \$25.00
Lucky Lagniappe account early withdrawal-1st \$10.00
Lucky Lagniappe account early withdrawal-2nd \$25.00

Official Checks Payable to Account Owner No Fee

Stop Pay on Official Checks \$ 35.00

Official Checks Payable to others \$ 5.00

Incoming Domestic Wire \$ 10.00

Outgoing Domestic Wire \$ 15.00

BILL PAYMENT SERVICES (iAccess CU Bill Pay)

Rush Delivery Services:
Overnight Fee (check) \$19.95
2nd day Fee (check) \$14.95
2nd day Fee (electronic) \$4.95

Standard Proof of Payment (not necessitated by a dispute), per copy \$10.00

Express mail notification \$15.00

Payments returned due to member error \$5.00

ACH return fee (due to member error) \$10.00

Written Correspondence to Payee \$10.00

Personalized Gift Checks \$2.99

Charitable Donations \$1.99

****Fees subject to change

Effective 01/31/2022