



Fee Schedule*

Courtesy Pay (Checks, ACH, ATM/Debit)	\$35.00
Non-sufficient Funds (Checks & ACH)	\$30.00
Items sent for Collection (Domestic & International)	\$25.00
Early Account Closure	\$15.00 if closed within first 6 months
Wire Transfer (Outgoing)	\$25.00
Wire Transfer (Incoming)	\$10.00
Cashier's Check	\$3.00
Account Reconciliation	\$15.00 per hour, Minimum 1 hour
Account Research	\$15.00 per hour, Minimum 1 hour
Statement Copy/Account Activity Printout	\$3.00 per month
Dormant Account	\$15.00/month charged after 2 years of inactivity
Late Loan Payment	\$25
Temporary Checks (first 10 free)	\$1 per check
Stop Payment	\$20.00
Out of Network ATM Transaction	\$2.00
ATM Balance Inquiry	\$1.50
Loan Processing	\$25.00
Paper Statement**	\$3.00**
Incorrect Address	\$1.00
Excessive Withdrawal Fee	\$1.00
Check Copy	\$1 per item
Returned Check (two or more party)	\$10.00
Returned Check (single party)	\$35.00

*Fees effective 01/01/2017

**Applies only to members aged 18-55, and excludes Trust, Organizational and Club Accounts. To avoid fee, log into \$oonerNet and sign up for eStatements.

Account Closure by E-Mail, Mail or Fax	\$1.00 per account
Returned ACH	\$10.00
Legal Process Fee	\$40.00 per process
Cash Advance by Phone (Loan payments only)	\$2.95
Visa®/Debit Card Replacement	\$2.00
Visa®/Debit Instant Issue Card	\$2.00
Visa®/Debit Inactivity Fee (Charged at 6,7, & 8 month inactive, closed after 9)	\$5.00 per month

*Fees effective 01/01/2017

**Applies only to members aged 18-55, and excludes Trust, Organizational and Club Accounts. To avoid fee, log into \$oonerNet and sign up for eStatements.