



Fee Schedule*

Courtesy Pay (Checks, ACH, ATM/Debit)	\$35.00
Non-sufficient Funds (Checks & ACH)	\$30.00
ACH Origination via ACH Authorization Form	\$10.00
External Funds Transfer via Digital Banking	\$0.00
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
Temporary Checks (first 10 free)	\$1 per check
Stop Payment	\$20.00
Out of Network ATM Transaction	\$2.00
Out of Network ATM Balance Inquiry	\$1.50
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
Account Closure by E-Mail, Mail or Fax	\$1.00 per account
Returned ACH	\$35.00
Visa®/Debit Inactivity Fee (Charged at 6,7, & 8 months inactive, closed after 9)	\$5.00 per month

*Fees effective 02/15/2019

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